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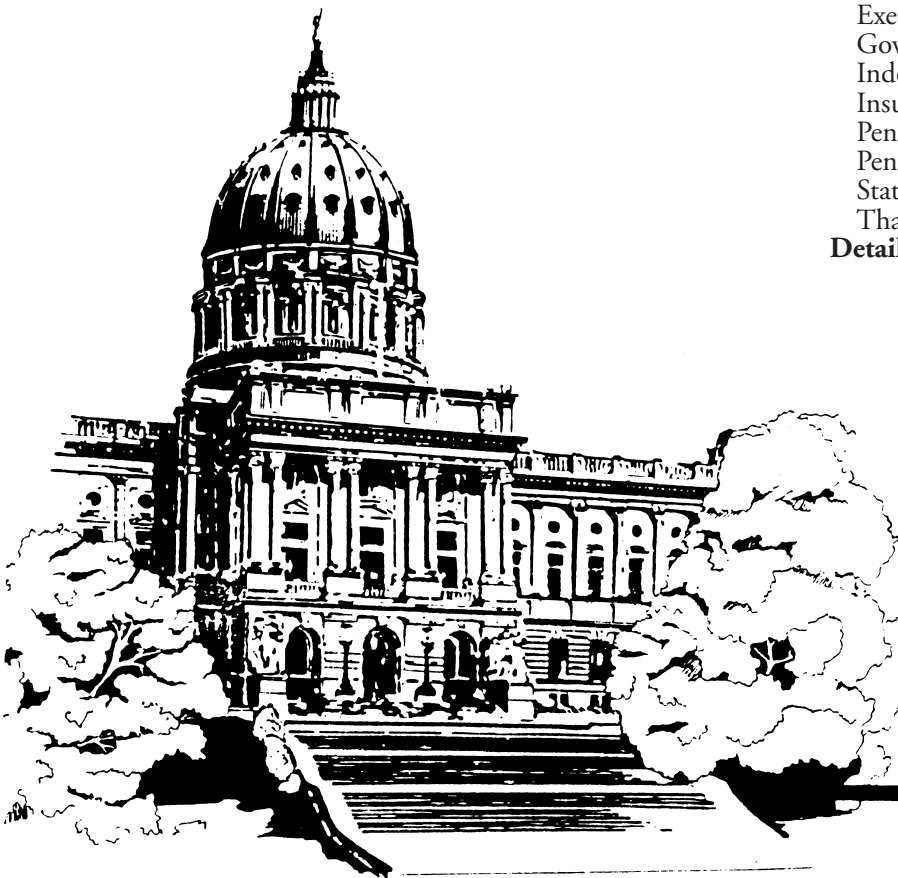
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**Latest Pennsylvania Code Reporter
(Master Transmittal Sheet):**

No. 526, September 2018

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Pennsylvania Bulletin

The *Pennsylvania Bulletin* is the official gazette of the Commonwealth of Pennsylvania. It is published weekly. A cumulative subject matter index is published quarterly.

The *Pennsylvania Bulletin* serves several purposes. It is the temporary supplement to the *Pennsylvania Code*, which is the official codification of agency rules and regulations, Statewide court rules, and other statutorily authorized documents. Changes in the codified text, whether by adoption, amendment, rescission, repeal or emergency action, must be published in the *Pennsylvania Bulletin*.

The following documents are published in the *Pennsylvania Bulletin*: Governor's Executive Orders; 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 rescind regulations must first publish in the *Pennsylvania Bulletin* a Proposed Rulemaking. There are limited instances when the agency may omit the proposal step; it still must publish the adopted version.

The 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. A Final Rulemaking must be published in the *Pennsylvania Bulletin* before the changes can take effect. If the agency wishes to adopt changes to the 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, Statewide court rules and other statutorily authorized documents. The *Pennsylvania Bulletin* is the temporary supplement to the *Pennsylvania Code*, printing changes when they are adopted. 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.

How to Find Rules and Regulations

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.

A quarterly List of *Pennsylvania Code* Sections Affected lists the regulations in numerical order, followed by the citation to the *Pennsylvania Bulletin* in which the change occurred.

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Printing Format

Rules, Regulations and Statements of Policy in Titles 1—107 of the Pennsylvania Code

Text proposed to be added is printed in **underscored bold face**. Text proposed to be deleted is enclosed in brackets [] and printed in **bold face**.

Proposed new chapters and sections are printed in regular type to enhance readability. Final rulemakings and statements of policy are printed in regular type.

Ellipses, a series of five asterisks, indicate text that is not amended.

In Proposed Rulemakings and proposed Statements of Policy, existing text corresponds to the official codified text in the *Pennsylvania Code*.

Court Rules in Titles 201—246 of the Pennsylvania Code

Added text in proposed and adopted court rules is printed in **underscored bold face**. Deleted text in proposed and adopted court rules is enclosed in brackets [] and printed in **bold face**.

Proposed new chapters and rules are printed in regular type to enhance readability.

Ellipses, a series of five asterisks, indicate text that is not amended.

Fiscal Notes

Section 612 of The Administrative Code of 1929 (71 P. S. § 232) requires the Governor's Budget Office to prepare a fiscal note for regulatory actions and administrative procedures of the administrative departments, boards, commissions and authorities receiving money from the State Treasury. The fiscal note states whether the action or procedure causes a loss of revenue or an increase in the cost of programs for the Commonwealth or its political subdivisions. The fiscal note is required to be published in the *Pennsylvania Bulletin* at the same time as the 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; and (8) recommendation, if any, of the Secretary of the Budget and the reasons therefor.

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, 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 item (8) the recommendation, if any, made by the Secretary of the Budget is published with the fiscal note. "No fiscal impact" means no additional cost or revenue loss to the Commonwealth or its local political subdivision is intended. See 4 Pa. Code Chapter 7, Subchapter R (relating to fiscal notes).

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List of Pa. Code Chapters Affected

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THE COURTS

Title 204—JUDICIAL SYSTEM GENERAL PROVISIONS

[204 PA. CODE CH. 83]

Proposed Amendments to the Pennsylvania Rules of Disciplinary Enforcement Regarding Procedure

Notice is hereby given that The Disciplinary Board of the Supreme Court of Pennsylvania (Board) is considering recommending to the Supreme Court of Pennsylvania that it adopt amendments to Pennsylvania Rule of Disciplinary Enforcement (Pa.R.D.E.) 208 relating to the assessment of a penalty on untimely paid taxed expenses, as set forth in Annex A.

Current Rule 208(g) provides that the necessary expenses incurred in the investigation and prosecution of disciplinary proceedings shall be paid by the respondent-attorney, as directed by the Supreme Court of Pennsylvania or the Disciplinary Board. The Board proposes adding new subdivision (g)(5) to provide that the failure to pay taxed expenses within 30 days of the assessment becoming final shall result in the assessment of a penalty. This penalty shall be levied monthly at a rate of 0.8% of the unpaid principal balance, or such other rate as established by the Supreme Court from time to time. The proposed amendment gives the Board discretion to reduce the penalty or waive it in its entirety, for good cause shown.

The proposed amendment is intended to incentivize prompt payment of the taxed expenses, as a respondent-attorney will not only be subject to the assessment of a penalty for untimely payment, but may be transferred to administrative suspension pursuant to current Rule 208(g)(3) (regarding active-status attorneys who fail to timely pay taxed expenses). Respondent-attorneys will continue to have 30 days after issuance of the notice of taxed expenses to pay and to engage in discussion with the Board's Finance Office regarding payment.

Upon the Board's research, at present, there are approximately 600 respondents with outstanding taxed expenses due and owing the Board. This proposed rule amendment is not intended to be retroactive in application. Past unpaid taxed expenses will not be recalculated to reflect a monthly penalty. However, upon the rule's effective date, all respondent-attorneys who owe monies to the Board will be subject to the assessment of a penalty on the principal, going forward.¹

Other jurisdictions assess similar penalties on administrative fees and costs.² Additionally, the Pennsylvania Lawyers Fund for Client Security³ and the Pennsylvania Interest on Lawyers Trust Accounts Board⁴ assess interest on monies due and owing. The rate varies among the jurisdictions; predominantly 9 or 10% per annum. The Board's proposal levies a monthly penalty at 0.8% of the unpaid principal, totaling 9.6% per annum. The Board determined to assess this penalty on a monthly basis as

¹ The Finance Office will notify all affected attorneys upon issuance of an Order.
² Florida, Illinois, Louisiana, Maryland, New Jersey, Ohio, Virginia, Washington
³ Pursuant to Rule 531, Pa.R.D.E., when a formerly admitted attorney seeks reinstatement to the bar, that attorney is required to reimburse the Fund in full, plus 10% per annum interest, on all disbursements made on behalf of that attorney.
⁴ IOLTA charges interest at the IRS penalty percentage rate on IOLTA funds that have not been paid to them.

opposed to per annum for ease of reconciliation and implementation for the Finance Office.

Interested persons are invited to submit written comments by mail or facsimile regarding the proposed amendments to the Office of the Secretary, The Disciplinary Board of the Supreme Court of Pennsylvania, 601 Commonwealth Avenue, Suite 5600, PO Box 62625, Harrisburg, PA 17106-2625, Facsimile number (717-231-3381), Email address Dboard.comments@pacourts.us on or before October 22, 2018.

*By the Disciplinary Board of the
Supreme Court of Pennsylvania*

JULIA FRANKSTON-MORRIS, Esq.,
Secretary

Annex A

TITLE 204. JUDICIAL SYSTEM GENERAL PROVISIONS

PART V. PROFESSIONAL ETHICS AND CONDUCT

Subpart B. DISCIPLINARY ENFORCEMENT

CHAPTER 83. PENNSYLVANIA RULES OF DISCIPLINARY ENFORCEMENT

Subchapter B. MISCONDUCT

Rule 208. Procedure.

(a) *Informal proceedings.*

(1) All investigations, whether upon complaint or otherwise, shall be initiated and conducted by Disciplinary Counsel.

(2) Upon the conclusion of an investigation, Disciplinary Counsel may dismiss the complaint as frivolous, as falling outside the jurisdiction of the Board, or on the basis of Board policy or prosecutorial discretion. Disciplinary Counsel may recommend:

(i) Dismissal of the complaint.

(ii) A conditional or unconditional informal admonition of the attorney concerned.

(iii) A conditional or unconditional private reprimand by the Board of the attorney concerned.

(iv) A conditional or unconditional public reprimand by the Board of the attorney concerned.

(v) The prosecution of formal charges before a hearing committee or special master.

(3) Except where Disciplinary Counsel dismisses the complaint as frivolous, as falling outside the jurisdiction of the Board, or on the basis of Board policy or prosecutorial discretion, the recommended disposition shall be reviewed by a member of a hearing committee in the appropriate disciplinary district who may approve or modify.

(4) Disciplinary Counsel may appeal the recommended disposition directed by a hearing committee member to a reviewing panel composed of three members of the Board which shall order that the matter be concluded by dismissal, conditional or unconditional informal admonition, conditional or unconditional private reprimand, or conditional or unconditional public reprimand, or direct that a formal proceeding be instituted before a hearing committee or special master in the appropriate disciplinary district.

(5) A recommendation by a reviewing hearing committee member for a conditional or unconditional private or public reprimand shall be reviewed by a panel composed of three members of the Board who may approve or modify.

(6) In cases where no formal proceeding has been conducted, a respondent-attorney shall not be entitled to appeal an informal admonition, a private reprimand, a public reprimand, or any conditions attached thereto, but may demand as of right that a formal proceeding be instituted against such attorney in the appropriate disciplinary district. In the event of such demand, the respondent-attorney need not appear for the administration of the informal admonition, private reprimand, or public reprimand, and the matter shall be disposed of in the same manner as any other formal proceeding, but any expenses of the proceeding taxed against the respondent-attorney shall be paid as required by paragraph (g)(2) of this rule.

* * * * *

(g) *Costs.*

(1) The Supreme Court in its discretion may direct that the necessary expenses incurred in the investigation and prosecution of a proceeding which results in the imposition of discipline shall be paid by the respondent-attorney. All expenses taxed under this paragraph pursuant to orders of suspension that are not stayed in their entirety or disbarment shall be paid by the respondent-attorney within 30 days after notice transmitted to the respondent-attorney of taxed expenses. In all other cases, expenses taxed under this paragraph shall be paid by the respondent-attorney within 30 days of entry of the order taxing the expenses against the respondent-attorney.

(2) In the event a proceeding is concluded by informal admonition, private reprimand or public reprimand, the Board in its discretion may direct that the necessary expenses incurred in the investigation and prosecution of the proceeding shall be paid by the respondent-attorney. All expenses taxed by the Board under this paragraph shall be paid by the respondent-attorney within 30 days of entry of the order taxing the expenses against the respondent-attorney. The expenses which shall be taxable under this paragraph shall be prescribed by Board rules.

(3) Failure to pay taxed expenses within 30 days after the date of the entry of the order taxing such expenses in cases other than a suspension that is not stayed in its entirety or disbarment will be deemed a request to be administratively suspended pursuant to Rule 219(1).

(4) The expenses under paragraph (1) or (2) may include an administrative fee except that an administrative fee shall not be included where the discipline imposed is an informal admonition. The administrative fee shall be \$250.

(5) Assessed Penalties on Unpaid Taxed Expenses

(i) Failure to pay taxed expenses within thirty days of the assessment becoming final in accordance with subdivisions (g)(1) and (g)(2) shall result in the assessment of a penalty, levied monthly at the rate of 0.8% of the unpaid principal balance, or such other rate as established by the Supreme Court of Pennsylvania, from time to time.

(ii) Monthly penalties shall not be retroactively assessed against unpaid balances existing prior to the enactment of the rule; monthly penalties shall be assessed against these unpaid balances prospectively, starting 30 days after the effective date of the rule.

(iii) The Disciplinary Board for good cause shown, may reduce the penalty or waive it in its entirety.

* * * * *

[Pa.B. Doc. No. 18-1479. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 231—RULES OF CIVIL PROCEDURE

PART I. GENERAL

[231 PA. CODE CH. 1910]

Proposed Amendment of Pa.R.C.P. No. 1910.16, 1910.16-2, 1910.16-3, 1910.16-3.1, 1910.16-4, 1910.18 and 1910.19

The Domestic Relations Procedural Rules Committee is planning to propose to the Supreme Court of Pennsylvania the amendments of Pa.R.C.P. No. 1910.16, 1910.16-2, 1910.16-3, 1910.16-3.1, 1910.16-4, 1910.18, and 1910.19 for the reasons set forth in the accompanying publication 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 and underlined; deletions to the text are bolded and bracketed.

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

Bruce J. Ferguson, Counsel
Domestic Relations Procedural Rules Committee
Supreme Court of Pennsylvania
Pennsylvania Judicial Center
PO Box 62635
Harrisburg, PA 17106-2635
Fax: 717-231-9531
domesticrules@pacourts.us

All communications in reference to the proposal should be received by November 9, 2018. 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 Domestic Relations
Procedural Rules Committee*

WALTER J. McHUGH, Esq.,
Chair

Annex A

TITLE 231. RULES OF CIVIL PROCEDURE

PART I. GENERAL

CHAPTER 1910. ACTIONS FOR SUPPORT

[Rule 1910.16. Support Order. Allocation.

(a) In an order awarding child support and spousal support or child support and alimony *pendente lite*, the court may on its own motion or upon the motion of either party:

(1) Make an unallocated award in favor of the spouse and one or more children; or

(2) State the amount of support allocable to the spouse and the amount allocable to each child.

Official Note: See 23 Pa.C.S. § 4348(d) for additional matters that must be specified in an order of support if arrearages exist when the order is entered.

(b) An unallocated order for child support and spousal support or child support and alimony *pendente lite* shall be a final order as to all claims covered in the order. Motions for post-trial relief may not be filed to the final order.

Official Note: The procedure relating to Motions for Reconsideration is set forth in Pa.R.C.P. No. 1930.2.

Explanatory Comment—1994

The decision to allocate a support order has federal income tax consequences and an effect upon subsequent modification of an order. Allocation of an order, as well as other factors, will determine which party pays the federal income tax, and thus the actual cost of the support to the payor and the amount of money available to the payee. Allocation of the order permits the court to determine more easily whether modification of the order is warranted.

Explanatory Comment—2018

Subdivision (b) resolves the question of the appealability of an unallocated order and any other claims adjudicated in that order. The rule declares the orders are final and appealable. Not only is the unallocated support order final and appealable, so are the other claims covered in the order, irrespective of whether those would be final and appealable had the claims not been a part of the order awarding unallocated support.]

Rule 1910.16-2. Support Guidelines. Calculation of Monthly Net Income.

Generally, the amount of support to be awarded is based upon the parties' monthly net income.

(a) *Monthly Gross Income.* Monthly gross income is ordinarily based upon at least a six-month average of all of a party's income. The term "income" is defined by the support law, 23 [Pa.C.S.A.] Pa.C.S. § 4302, and includes income from any source. The statute lists many types of income including, but not limited to:

- (1) wages, salaries, bonuses, fees and commissions;
- (2) net income from business or dealings in property;
- (3) interest, rents, royalties, and dividends;
- (4) pensions and all forms of retirement;
- (5) income from an interest in an estate or trust;

(6) Social Security disability benefits, Social Security retirement benefits, temporary and permanent disability benefits, workers' compensation and unemployment compensation;

(7) alimony if, in the discretion of the [trier of fact] court, inclusion of part or all of it is appropriate; and

Note: In determining the appropriateness of including alimony into gross income, the court should consider whether the party receiving the alimony

must include the amount received as gross income when filing his or her federal income taxes. If the alimony is not includable in the party's gross income for federal income tax purposes, the court should include the amount received in the party's monthly net income, as appropriate. See Pa.R.C.P. No. 1910.16-2(c)(2)(ii).

Since the reasons for ordering payment of alimony vary, the appropriateness of including it in the recipient's gross income must also vary. For example, if the obligor is paying \$1,000 per month in alimony for the express purpose of financing the obligee's college education, it would be inappropriate to consider that alimony as income from which the obligee could provide child support. However, if alimony is intended to finance the obligee's general living expenses, inclusion of the alimony as income is appropriate.

(8) other entitlements to money or lump sum awards, without regard to source, including lottery winnings, income tax refunds, insurance compensation or settlements; awards and verdicts; and any form of payment due to and collectible by an individual regardless of source.

Note: The trial court has discretion to determine the most appropriate method for imputing lump sum awards as income for purposes of establishing or modifying the party's support obligation. These awards may be annualized or they may be averaged over a shorter or longer period [of time] depending on the circumstances of the case. They may also be escrowed in an amount sufficient to secure the support obligation during that period [of time].

Income tax refunds should not be included as income to the extent they were already factored into the party's actual tax obligation for purposes of arriving at his or her monthly net income.

(b) *Treatment of Public Assistance, SSI Benefits, Social Security Payments to a Child Due to a Parent's Death, Disability or Retirement and Foster Care Payments.*

(1) *Public Assistance and SSI Benefits.* Neither public assistance nor Supplemental Security Income (SSI) benefits shall be [counted] included as income for purposes of determining support.

(2) *Social Security Derivative Benefits for a Child.*

[(A)] (i) This subdivision [(A)] shall be applied if a child for whom support is sought is receiving Social Security derivative benefits as a result of either parent's retirement or disability.

[(i)] (A) If a child for whom support is sought is receiving Social Security benefits as a result of a parent's retirement or disability, the amount of the benefit shall be added to the income of the party receiving the benefit on behalf of the child to calculate child support. Next, apportion the amount of basic child support set forth in the schedule in [Rule] Pa.R.C.P. No. 1910.16-3 between the parties based upon each party's percentage share of their combined net monthly income, including the child's benefit in the income of the party receiving it.

[(ii)] (B) If the child's benefit is being paid to the obligee, the amount of the child's benefit shall be deducted from the basic support obligation of the party whose retirement or disability created the child's benefit. If the child's benefit is being paid to the obligor, the child's benefit shall not be deducted from the obligor's obligation, even if the obligor's retirement or disability created the child's benefit. In cases of equally shared custody, first determine which party has the higher

income without the benefit, and thus is the obligor, before adding the child's benefit to the income of the party receiving it.

[(iii)] (C) In cases in which the obligor is receiving the child's benefits, the domestic relations sections shall provide the parties with two calculations theoretically assigning the benefit to each household.

[(iv)] (D) In allocating additional expenses pursuant to **[Rule] Pa.R.C.P. No.** 1910.16-6, the allocation shall be based upon the parties' **monthly net** incomes before the addition of the child's benefit to the **monthly net** income of the party receiving it.

[(B)] (ii) This subdivision **[(B)]** shall be applied when determining the support obligation of a surviving parent when the child for whom support is sought is receiving Social Security derivative benefits as a result of the other parent's death. The income of a non-parent obligee who is caring for a child but has no support obligation to that child shall include only those funds the obligee is receiving on behalf of the child, including the Social Security derivative benefits if they are being paid to the obligee. If the benefits are being paid to the surviving parent, the amount of the benefit shall be added to that parent's income to calculate child support.

* * * * *

(c) *Monthly Net Income.*

(1) Unless otherwise provided in these rules, the court shall deduct only the following items from monthly gross income to arrive at net income:

[(A)] (i) federal, state, and local income taxes;

[(B)] (ii) unemployment compensation taxes and Local Services Taxes (LST);

[(C)] (iii) F.I.C.A. payments (Social Security, Medicare and Self-Employment taxes) and non-voluntary retirement payments;

[(D)] (iv) mandatory union dues; and

[(E)] (v) alimony paid to the other party.

(2) In computing a spousal support or alimony *pendente lite* obligation, the court shall:

(i) deduct from the obligor's monthly net income **[all of his or her child support obligations and any amounts of] child support**, spousal support, alimony *pendente lite*, or alimony **amounts** being paid to **children** and former spouses **[.] not part of this action; and**

(ii) include in a party's monthly net income alimony pendente lite or alimony received from former spouses, but not included in the party's gross income as provided in subdivision (a).

Official Note: Since the reasons for ordering payment of alimony vary, the appropriateness of including it in the recipient's monthly net income must also vary. For example, if the obligor is paying \$1,000 per month in alimony for the express purpose of financing the obligee's college education, it would be inappropriate to consider that alimony as income from which the obligee could provide child support. However, if alimony is intended to finance the obligee's general living expenses, inclusion of the alimony as income is appropriate.

* * * * *

(e) *Net Income Affecting Application of the Support Guidelines.*

(1) **[Low Income] Low-Income Cases.**

[(A)] (i) If the obligor's monthly net income and corresponding number of children fall into the shaded area of the schedule set forth in Pa.R.C.P. No. 1910.16-3, the basic child support obligation shall be calculated initially by using the obligor's **monthly net** income only. For example, if the obligor has monthly net income of \$1,100, the presumptive amount of support for three children is \$110 per month. This amount is determined directly from the schedule in Pa.R.C.P. No. 1910.16-3. Next, calculate the obligor's child support obligation by using the parties' combined monthly net incomes and the formula in Pa.R.C.P. No. 1910.16-4. The lower of the two calculated amounts shall be the obligor's basic child support obligation.

* * * * *

[(B)] (ii) In computing a basic spousal support or alimony *pendente lite* obligation, the presumptive amount of support shall not reduce the obligor's monthly net income below the Self-Support Reserve of \$981 per month.

Example 2: If the obligor earns \$1,000 per month and the obligee earns \$300 per month, the formula in **[Part IV of] Pa.R.C.P. No. 1910.16-4(a)(1—Part B)** would result in a support obligation of **[\$280] \$213** per month **([\$1,000 – \$300 = \$700 × 40%] (\$1,000 × 33%) or \$333 minus (\$300 × 40%) or \$120 for a total of \$213)**. Since this amount leaves the obligor with only **[\$720] \$787** per month, it must be adjusted so that the obligor retains at least \$981 per month. The presumptive minimum amount of spousal support, therefore, is \$19 per month in this case.

[(C)] (iii) [When] If the obligor's monthly net income is \$981 or less, the court may award support only after consideration of the parties' actual financial resources and living expenses.

(2) **[High Income] High-Income Cases. [When] If** the parties' combined net income exceeds \$30,000 per month, calculation of child support, spousal support, and alimony *pendente lite* shall be pursuant to **[Rule] Pa.R.C.P. No.** 1910.16-3.1.

Note: See Hanrahan v. Bakker, 186 A.3d 958 (Pa. 2018)

[(f) Dependency Tax Exemption. In order to maximize the total income available to the parties and children, the court may, as justice and fairness require, award the federal child dependency tax exemption to the non-custodial parent, or to either parent in cases of equally shared custody, and order the other party to execute the waiver required by the Internal Revenue Code, 26 U.S.C.A. § 152(e). The tax consequences resulting from an award of the child dependency exemption must be considered in calculating each party's income available for support.]

* * * * *

Rule 1910.16-3. Support Guidelines. Basic Child Support Schedule.

The following schedule represents the amounts spent on children of intact families by combined monthly net

income and number of children. Combined monthly net income is on the vertical axis of the schedule and number of children is on the horizontal axis of the schedule. This schedule is used to find the basic child support obligation. Unless otherwise provided in these rules, the obligor's share of the basic support obligation shall be computed using the formula set forth in [**Part I of**] Pa.R.C.P. No. 1910.16-4(a)(1)—**Part C** or (2)—**Part 1**).

* * * * *

Rule 1910.16-3.1. Support Guidelines. [**High Income**] **High-Income** Cases.

(a) *Child Support Formula*. If the parties' combined monthly net income exceeds \$30,000, the following three-step process shall be applied to calculate the parties' respective child support obligations. The amount of support calculated pursuant to this three-step process shall not be less than the amount of support that would have been awarded if the parties' combined monthly net income was \$30,000. The calculated amount shall be the presumptive minimum amount of support.

(1) [**First, the**] **The** following formula shall be applied as a preliminary analysis in calculating the amount of basic child support to be apportioned between the parties according to their respective monthly net incomes:

One child: \$2,839 + 8.6% of combined monthly net income above \$30,000.

Two children: \$3,902 + 11.8% of combined monthly net income above \$30,000.

Three children: \$4,365 + 12.9% of combined monthly net income above \$30,000.

Four children: \$4,824 + 14.6% of combined monthly net income above \$30,000.

Five children: \$5,306 + 16.1% of combined monthly net income above \$30,000.

Six children: \$5,768 + 17.5% of combined monthly net income above \$30,000;

(2) [**And second, the trier of fact**] **The** court shall apply [**Part II and Part III of the formula at Rule 1910.16-4(a)**] **the formulas in Pa.R.C.P. No. 1910.16-4(a)(1)—Part D and Part E or (2)—Part II and Part III**, as appropriate, making any applicable adjustments for substantial or shared custody pursuant to [**Rule**] Pa.R.C.P. No. 1910.16-4(c) and allocations of additional expenses pursuant to [**Rule**] Pa.R.C.P. No. 1910.16-6;

(3) [**Then, third, the trier of fact**] **The court** shall consider the factors in [**Rule**] Pa.R.C.P. No. 1910.16-5 in making a final child support award and shall make findings of fact on the record or in writing. After considering all of the factors in [**Rule**] Pa.R.C.P. No. 1910.16-5, the [**trier of fact**] **court** may adjust the amount calculated pursuant to subdivisions (1) and (2) [**above upward or downward**], subject to the presumptive minimum.

(b) *Spousal Support and Alimony Pendente Lite*. In cases in which the parties' combined monthly net income exceeds \$30,000, the [**trier of fact**] **court** shall apply the formula in [**Part IV of Rule**] Pa.R.C.P. No. 1910.16-4(a)(1)—**Part B** or (2)—**Part IV** as a preliminary analysis in calculating spousal support or alimony *pendente lite*. In determining the amount and duration of

the final spousal support or alimony *pendente lite* award, the [**trier of fact**] **court** shall consider the factors in [**Rule**] Pa.R.C.P. No. 1910.16-5 and shall make findings of fact on the record or in writing.

[**Explanatory Comment—2010**]

New Rule 1910.16-3.1 is intended to bring all child support cases under the guidelines and treat similarly situated parties similarly. Thus, high income child support cases no longer will be decided pursuant to *Melzer v. Witsberger*, 505 Pa. 462, 480 A.2d 991 (1984). Economic data support the amounts in the basic child support schedule up to combined net incomes of \$30,000 per month. Above that amount, economic data are not readily available. Thus, for cases in which the parties' combined net monthly income is above \$30,000, the formula first applies a fixed percentage to calculate the amount of support. The formula is an extrapolation of the available economic data to higher income cases. Spousal support and alimony *pendente lite* awards in high income cases are preliminarily calculated pursuant to the formula in Part IV of Rule 1910.16-4(a). However, in both high income child support and spousal support/alimony *pendente lite* cases, the trier of fact is required to consider the factors in Rule 1910.16-5 before entering a final order and to make findings of fact on the record or in writing. Pursuant to Rule 1910.11(c)(2), in all high income cases, the parties must submit an Income Statement and the Expense Statement at Rule 1910.27(c)(2)(B) to enable the trier of fact to consider the factors in Rule 1910.16-5.

[**Explanatory Comment—2011**]

The rule has been amended to clarify that the provisions of Rule 1910.16-4(c), regarding adjustments to support when the obligor has substantial or shared custody, apply in high income cases. Previously, when high income cases were decided pursuant to *Melzer v. Witsberger*, 505 Pa. 462, 480 A.2d 991 (1984), case law held that because the time and resources each parent provided to a child were factored into the *Melzer* formula, the reductions for substantial or shared parenting time did not apply to cases decided pursuant to *Melzer*. See, e.g., *Sirio v. Sirio*, 951 A.2d 1188 (Pa. Super. 2008), *Bulgarelli v. Bulgarelli*, 934 A.2d 107 (Pa. Super. 2007). As *Melzer* no longer applies to calculate support in high income cases, the prohibition against reductions for substantial or shared parenting time in such cases is no longer applicable.]

[**Explanatory Comment—2010**]

Pa.R.C.P. No. 1910.16-3.1 is intended to bring all child support cases under the guidelines and treat similarly situated parties similarly. Thus, high-income child support cases no longer will be decided pursuant to *Melzer v. Witsberger*, 480 A.2d 991 (Pa 1984). Economic data support the amounts in the basic child support schedule up to combined net incomes of \$30,000 per month. Above that amount, economic data are not readily available. Thus, for cases in which the parties' combined monthly net income is above \$30,000, the formula first applies a fixed percentage to calculate the amount of support. The formula is an extrapolation of the available economic data to higher income cases. Spousal support and alimony *pendente lite* awards in high-income cases are preliminarily calculated pursuant to the formulas in Pa.R.C.P. No.

1910.16-4(a)(1—Part B) or (2—Part IV). However, in both high-income child support and spousal support/alimony *pendente lite* cases, the court is required to consider the factors in Pa.R.C.P. No. 1910.16-5 before entering a final order and to make findings of fact on the record or in writing. Pursuant to Pa.R.C.P. No. 1910.11(c)(2), in all high-income cases, the parties must submit an Income Statement and the Expense Statement at Pa.R.C.P. No. 1910.27(c)(2)(B) to enable the court to consider the factors in Pa.R.C.P. No. 1910.16-5.

Explanatory Comment—2011

The rule has been amended to clarify that the provisions of Pa.R.C.P. No. 1910.16-4(c), regarding adjustments to support if the obligor has substantial or shared custody, apply in high-income cases. Previously, when high-income cases were decided pursuant to *Melzer v. Witsberger*, 480 A.2d 991 (Pa. 1984), case law held that because the time and resources each parent provided to a child were factored into the *Melzer* formula, the reductions for substantial or shared parenting time did not apply to cases decided pursuant to *Melzer*. See, e.g., *Sirio v. Sirio*, 951 A.2d 1188 (Pa. Super. 2008), *Bulgarelli v. Bulgarelli*, 934 A.2d 107 (Pa. Super. 2007). As *Melzer* no longer applies to calculate support in high-income cases, the prohibition against reductions for substantial or shared parenting time in such cases is no longer applicable.

Rule 1910.16-4. Support Guidelines. Calculation of Support Obligation, Formula.

(a) The [following formula] formulas in subdivi-

sions (1) or (2) shall be used to calculate the obligor's share of basic child support, either from the schedule in [Rule] Pa.R.C.P. No. 1910.16-3 or the formula in [Rule] Pa.R.C.P. No. 1910.16-3.1(a), as well as spousal support and alimony *pendente lite* obligations. In [high income cases, Part IV] high-income cases, subdivision (1—Part B) or subdivision (2—Part IV), as appropriate, shall be used as a preliminary analysis in the calculation of spousal support or alimony *pendente lite* obligations[:].

(1) The formula in Parts A through E is for an order entered after January 1, 2019, or for a modification of an order entered before January 1, 2019, which includes spousal support or alimony *pendente lite*, in which the amendments to the Internal Revenue Code made by Section 11051 of the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) expressly apply.

Note: Section 11051 of the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) amended the Internal Revenue Code by repealing the alimony deduction from the payor's gross income and the alimony inclusion into the payee's gross income the amount of spousal support, alimony *pendente lite*, and alimony paid or received.

See subdivision (2) for a modification of an order entered before January 1, 2019, which includes spousal support or alimony *pendente lite*, in which the amendments to the Internal Revenue Code made by Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) do not apply to the modification.

PART A. CALCULATION OF MONTHLY NET INCOME

	<u>OBLIGOR</u>	<u>OBLIGEE</u>
1. <u>Total Gross Income Per Pay Period</u> (See Pa.R.C.P. No. 1910.16-2(a))	_____	_____
2. <u>Less Deductions</u> (See Pa.R.C.P. No. 1910.16-2(c))	(_____)	(_____)
3. <u>Net Income</u>	_____	_____
4. <u>Conversion to Monthly Net Income</u> (if pay period is other than monthly)	_____	_____

PART B. SPOUSAL SUPPORT OR ALIMONY PENDENTE LITE

	<u>Without</u> <u>Dependent</u> <u>Children</u>	<u>With</u> <u>Dependent</u> <u>Children</u>
5. <u>Obligor’s Monthly Net Income</u> (line 4)	_____	_____
6. <u>Less Obligor’s Child Support,</u> <u>Spousal Support, Alimony Pendente</u> <u>Lite or Alimony Obligations to Children</u> <u>or Former Spouses who are not part</u> <u>of this action, if any.</u> (See Pa.R.C.P. No. 1910.16-2(c)(2))	(_____)	(_____)
7. <u>Obligor’s Net Income Available</u> <u>for Spousal Support or</u> <u>Alimony Pendente Lite</u>	_____	_____
8. <u>Percent of Obligor’s Net Income</u> <u>Available for Spousal Support or</u> <u>Alimony Pendente Lite</u>	x <u>33%</u>	x <u>25%</u>
9. <u>Obligor’s Proportionate Share for</u> <u>Spousal Support or Alimony</u> <u>Pendente Lite</u> (line 7 × line 8)	_____	_____
10. <u>Obligee’s Monthly Net Income</u> (line 4)	_____	_____
11. <u>Percent of Obligee’s Net Income</u> <u>Available for Spousal Support or</u> <u>Alimony Pendente Lite</u>	x <u>.40</u>	x <u>.30</u>
12. <u>Obligee’s Proportionate Share for</u> <u>Spousal Support or Alimony</u> <u>Pendente Lite</u> (line 10 × line 11)	_____	_____
13. <u>Preliminary Monthly Spousal Support or</u> <u>Alimony Pendente Lite amount</u> (line 9 minus line 12 - if less than zero enter a zero on line 13)	_____	_____

- 14. Adjustments for Other Expenses
(See Pa.R.C.P. No. 1910.16-6) _____
- 15. Total Amount of Monthly Spousal Support
or Alimony Pendente Lite _____
(Add or subtract line 14 from line 13, as
appropriate)

PART C - BASIC CHILD SUPPORT

	<u>OBLIGOR</u>	<u>OBLIGEE</u>
16. <u>Monthly Net Income</u> <u>(line 4 and include the amount of</u> <u>child's monthly Social Security</u> <u>derivative benefit, if any, in the</u> <u>Monthly Net Income of the party</u> <u>receiving the benefit pursuant to</u> <u>Pa.R.C.P. No. 1910.16-2(b)(2)(i) or (ii).</u>	_____	_____
17. <u>Preliminary Monthly Spousal Support,</u> <u>or Alimony Pendente Lite amount,</u> <u>if any.</u> <u>(line 13)</u>	(_____)	+ _____
18. <u>Adjusted Monthly Net Income</u>	_____	_____
19. <u>Combined Monthly Net Income</u> <u>(Add Obligor's and Obligee's line 18)</u>	_____	
20. <u>Basic Child Support Obligation</u> <u>(determined from child support schedules</u> <u>in Pa.R.C.P. No. 1910.16-3 based on the</u> <u>number of children and line 19)</u>	_____	
21. <u>Net Income Expressed as a</u> <u>Percentage Share of Combined</u> <u>Monthly Net Income</u> <u>(divide line 18 by line 19 and</u> <u>multiply by 100)</u>	_____ %	_____ %
22. <u>Each Party's Preliminary Monthly</u> <u>Share of the Basic Child Support</u> <u>Obligation</u> <u>(multiply line 20 and line 21)</u>	_____	_____
23. <u>Child's Social Security Derivative</u> <u>Disability or Retirement Benefit.</u> <u>Subtract from the Monthly Share of</u> <u>Basic Child Support of the Party</u> <u>whose Retirement or Disability</u> <u>Created the Child's Benefits, if the</u> <u>Benefits are Paid to the Obligee</u>	_____	_____
24. <u>Each Party's Adjusted Monthly Share</u> <u>of the Basic Child Support Obligation</u> <u>(Line 22 minus Line 23—if Line 23 is</u> <u>less than zero enter a zero on Line 23)</u>	_____	_____

PART D. SUBSTANTIAL OR SHARED PHYSICAL CUSTODY ADJUSTMENT. IF APPLICABLE (See subdivision (c))

25.	a.	<u>Percentage of Time Obligor Spends with Children (divide number of overnights with the obligor by 365 and multiply by 100)</u>	_____ %
	b.	<u>Subtract 30%</u>	(_____ 30%)
	c.	<u>Difference</u>	_____ %
	d.	<u>Obligor's Adjusted Percentage Share of the Basic Monthly Support Obligation (subtract line 25c from line 21)</u>	_____ %
	e.	<u>Obligor's Preliminary Adjusted Share of the Basic Monthly Support Obligation (multiply line 25d and line 24)</u>	_____
	f.	<u>Further adjustment, if necessary under subdivision (c)(2)</u>	_____
	g.	<u>Obligor's Adjusted Share of the Basic Child Support Amount</u>	_____

PART E. ADDITIONAL EXPENSES (see Pa.R.C.P. No. 1910.16-6)

26.	a.	<u>Obligor's Share of Child Care Expenses</u>	_____
	b.	<u>Obligor's Share of Health Insurance Premium (if the obligee is paying the premium)</u>	_____
	c.	<u>Less Obligee's Share of the Health Insurance Premium (if the obligor is paying the premium)</u>	_____
	d.	<u>Obligor's Share of Unreimbursed Medical Expenses</u>	_____
	e.	<u>Other Additional Expenses</u>	_____
	f.	<u>Total Additional Expenses</u>	_____
27.		<u>Obligor's Total Monthly Support Obligation (add line 24 or 25g, if applicable, and line 26f)</u>	_____

(2) The formula in Parts I through IV is for a modification of an order entered before January 1, 2019, that includes spousal support or alimony *pendente lite*, in which the amendments to Section 11051 of the Internal Revenue Code made by Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) do not apply.

Note: Section 11051 of the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) amended the Internal Revenue Code by repealing the alimony deduction from the payor's gross income and the alimony inclusion into the payee's gross income the amount of spousal support, alimony *pendente lite*, and alimony paid or received.

See subdivision (1) for an order entered after January 1, 2019, or for a modification of an order entered before January 31, 2019, which includes spousal support or alimony *pendente lite*, in which the amendments to the Internal Revenue Code made by Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) expressly apply to the modification.

PART I. BASIC CHILD SUPPORT

	OBLIGOR	OBLIGEE
1. Total Gross Income Per Pay Period	_____	_____
2. Less Deductions	(_____)	(_____)
3. Net Income	_____	_____
4. Conversion to Monthly Amount (if pay period is other than monthly) Include amount of child's monthly Social Security derivative benefit, if any, in the income of the party receiving it pursuant to [Rule] Pa.R.C.P. No. [1910.16-2(b)(2)(A) or (B)] 1910.16-2(b)(2)(i) or (ii).	_____	_____
5. Combined Total Monthly Net Income	_____	_____

6.	BASIC CHILD SUPPORT OBLIGATION (determined from schedule at [Rule] Pa.R.C.P. No. 1910.16-3 based on number of children and line 5 combined monthly net income)	_____	
7.	Net Income Expressed as a Percentage Share of Income (divide line 4 by line 5 and multiply by 100)	_____ %	_____ %
8.	Each Party's Preliminary Monthly Share of the Basic Child Support Obligation (multiply line 6 and 7)	_____	_____
9.	Subtract Child's Social Security Derivative Disability or Retirement Benefit from the Monthly Share of Basic Child Support of the Party whose Retirement or Disability Created the Child's Benefits if the Benefits are Paid to the Oblige	_____	_____
10.	Each Party's Adjusted Monthly Share of the Basic Child Support Obligation (Not less than 0)	_____	_____

PART II. SUBSTANTIAL OR SHARED PHYSICAL CUSTODY ADJUSTMENT. IF APPLICABLE [(see subdivision (c) of this rule)] (see subdivision (c))

11.	a.	Percentage of Time Obligor Spends with Children (divide number of overnights with the obligor by 365 and multiply by 100)	_____
	b.	Subtract 30%	(_____ 30%)
	c.	Obligor's Adjusted Percentage Share of the Basic Monthly Support Obligation (subtract result of calculation in line 11b from line 7)	_____
	d.	Obligor's Preliminary Adjusted Share of the Basic Monthly Support Obligation (multiply line 11c and line 6)	_____
	e.	Further adjustment, if necessary under subdivision (c)(2) [of this rule]	_____
	f.	Obligor's Adjusted Share of the Basic Child Support Amount	_____

PART III. ADDITIONAL EXPENSES (see Pa.R.C.P. No. 1910.16-6)

12.	a.	Obligor's Share of Child Care Expenses	_____
	b.	Obligor's Share of Health Insurance Premium (if the obligee is paying the premium)	_____
	c.	Less Oblige's Share of the Health Insurance Premium (if the obligor is paying the premium)	_____
	d.	Obligor's Share of Unreimbursed Medical Expenses	_____
	e.	Other Additional Expenses	_____
	f.	Total Additional Expenses	_____
13.		Obligor's Total Monthly Support Obligation (add line 10 or 11f, if applicable, and line 12f)	_____

PART IV. SPOUSAL SUPPORT OR APL with dependent children

14.		Obligor's Monthly Net Income (line 4)	_____
15.		Less Obligor's Support, Alimony <i>Pendente Lite</i> or Alimony Obligations, if any, to Children or Former Spouses who are not part of this action, if any (see Rule 1910.16-2(c)(2))	(_____)
16.		Oblige's Monthly Net Income (line 4)	(_____)
17.		Difference	_____

18.	Less Obligor's Total Monthly Child Support Obligation Without Part II Substantial or Shared Custody Adjustment, if any (Obligor's line 10 plus line 12f)	(_____)
19.	Difference	_____
20.	Multiply by 30%	× _____ .30
21.	AMOUNT OF MONTHLY SPOUSAL SUPPORT or APL	_____
<i>Without Dependent Children</i>		
22.	Obligor's Monthly Net Income (line 4)	_____
23.	Less Obligor's Support, Alimony <i>Pendente Lite</i> or Alimony Obligations, if any, to Children or Former Spouses who are not part of this action (see Rule 1910.16-2(c)(2))	(_____)
24.	Less Obligee's Monthly Net Income (line 4)	(_____)
25.	Difference	_____
26.	Multiply by 40%	× _____ .40
27.	PRELIMINARY AMOUNT OF MONTHLY SPOUSAL SUPPORT OR APL	_____
28.	Adjustments for Other Expenses (see Rule 1910.16-6)	_____
29.	TOTAL AMOUNT OF MONTHLY SPOUSAL SUPPORT OR APL	_____

* * * * *

(e) *Support Obligations When Custodial Parent Owes Spousal Support.* [**Where**] **If** children are residing with the spouse obligated to pay spousal support or alimony *pendente lite* (custodial parent) and the other spouse (non-custodial parent) has a legal obligation to support the children, the guideline amount of spousal support or alimony *pendente lite* shall be determined by offsetting the non-custodial parent's obligation for support of the children and the custodial parent's obligation of spousal support or alimony *pendente lite*, and awarding the net difference either to the non-custodial parent as spousal support/alimony *pendente lite* or to the custodial parent as child support as the circumstances warrant. The calculation is a five-step process:

[The calculation is a five-step process. First, determine the spousal support obligation of the custodial parent to the non-custodial parent based upon their net incomes from the formula for spousal support without dependent children. Second, recalculate the net income of the parties assuming the payment of the spousal support. Third, determine the child support obligation of the non-custodial parent for the children who are the subjects of the support action. Fourth, determine the recomputed support obligation of the custodial parent to the non-custodial parent by subtracting the non-custodial parent's child support obligation from Step 3 from the original support obligation determined in Step 1. Fifth, because the first step creates additional tax liability for the recipient non-custodial parent and additional tax deductions for the payor custodial parent and the third step involves an offset of the child support owed by the non-custodial parent against the spousal support or alimony *pendente lite* owed by the custodial parent, only that reduced amount will be taxable. Therefore, upon application of either party, the trier of

fact may consider as a deviation factor the ultimate tax effect of the calculation.]

(1) calculate the custodial parent's spousal support or alimony *pendente lite* obligation to the non-custodial parent based upon the parties' monthly net incomes and the formula in Pa.R.C.P. No. 1910.16-4(a)(1—Part B) or (2—Part IV), as appropriate;

(2) recalculate the parties' monthly net incomes adjusting for the payment or receipt of the spousal support or alimony *pendente lite* payment in (1);

(3) using the recomputed monthly net incomes from (2), calculate the non-custodial parent's child support obligation to the custodial parent;

(4) the final support obligation is the difference in the amounts calculated in (1) and (3):

(i) if the amount in (1) is greater than the amount in (3), the final amount is spousal support or alimony *pendente lite* payable to the non-custodial parent; and

(ii) if the amount in (1) is less than the amount in (3), the final amount is child support payable to the custodial parent.

(5) if the proceeding is a modification of an order entered before January 1, 2019 that has federal tax consequences associated with spousal support or alimony *pendente lite* payments and the final order results in an award of spousal support or alimony *pendente lite* as in (4)(i), the offset spousal support or alimony *pendente lite* amount, as derived in (4), is federally taxable, and the court may consider a deviation of the award's tax effect.

Note: See Pa.R.C.P. No. 1910.16-4.

[(f) Allocation. Consequences.

(1) An order awarding child support and spousal support or child support and alimony pendente lite may be unallocated or may state the amount of support allocable to the spouse and the amount allocable to each child. The order shall clearly state whether it is allocated or unallocated even if the amounts calculated for child support and spousal support or child support and alimony pendente lite are delineated in the order. However, Part IV of the formula provided by these rules assumes that an order will be unallocated. Therefore, if the order is allocated, the formula set forth in this rule shall be utilized to determine the amount of support allocable to the spouse. If the allocation of an order utilizing the formula would be inequitable, the court shall make an appropriate adjustment. Also, if an order is allocated, an adjustment shall be made to the award giving consideration to the federal income tax consequences of an allocated order as may be appropriate under the circumstances. The federal income tax consequences shall not be considered if the order is unallocated or the order is for spousal support or alimony pendente lite only.]

* * * * *

Rule 1910.18. Support Order. Subsequent Proceedings. Modification of Spousal Support or Alimony Pendente Lite Orders Entered Before January 1, 2019.

(a) Subsequent proceedings to modify or terminate a support order pursuant to [Rule] Pa.R.C.P. No. 1910.19 shall be brought in the court [which] that entered the order. If the action has been transferred pursuant to [Rule] Pa.R.C.P. No. 1910.2 following the entry of a support order, subsequent proceedings shall be brought in the court to which the action was transferred.

(b) Subsequent proceedings to enforce an order pursuant to [Rule] Pa.R.C.P. No. 1910.20 may be brought in the court [which] that entered the support order or the court of a county to which the order has been transferred.

(c) Subdivision (a) shall not limit the right of the plaintiff to institute additional proceedings for support in any county of proper venue.

(d) Unless a modification provides that the amendments to the Internal Revenue Code as amended by the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) expressly apply, an order entered before January 1, 2019, which includes spousal support or alimony pendente lite, is governed by the formula in Pa.R.C.P. No. 1910.16-4(a)(2—Part IV).

Note: See Pa.R.C.P. No. 1910.16-4(a)(1—Part B) or (2—Part IV), as relevant.

* * * * *

Rule 1910.19. Support. Modification. Termination. Guidelines as Substantial Change in Circumstances. Overpayments.

* * * * *

(c) Pursuant to a petition for modification, the [trier of fact] court may modify or terminate the existing support order in any appropriate manner based upon the evidence presented without regard to which party filed

the petition for modification. If the [trier of fact] court finds that there has been a material and substantial change in circumstances, the order may be increased or decreased depending upon the respective monthly net incomes of the parties, consistent with the support guidelines and existing law, except as set forth in Pa.R.C.P. No. 1910.18(d), and [each] the party's custodial time with the child at the time the modification petition is heard.

* * * * *

(h) Modification of a Support Order with Child Support and Spousal Support or Child Support and Alimony Pendente Lite Entered Before January 1, 2019.

(1) In a subsequent proceeding for the modification of an order awarding child support and spousal support or child support and alimony pendente lite, as provided in Pa.R.C.P. No. 1910.18(d), the court may on its own motion or upon the motion of a party:

(i) Make an unallocated award in favor of the spouse and one or more children; or

(ii) State the amount of support allocable to the spouse and the amount allocable to each child.

(A) The court shall clearly state whether the order is allocated or unallocated even if the amounts calculated for child support and spousal support or child support and alimony pendente lite are delineated in the order.

(B) If the order is allocated, the formula set forth in Pa.R.C.P. No. 1910-16.4(a)(2—Part IV) shall be utilized to determine the amount of support allocable to the spouse; however, the formula assumes that an order will be unallocated and if the allocation of an order utilizing the formula would be inequitable, the court shall make an appropriate adjustment.

(C) An adjustment made to an allocated order giving consideration to the federal income tax consequences of an allocated order as may be appropriate under the circumstances.

(D) The federal income tax consequences shall not be considered if the order is unallocated or the order is for spousal support or alimony pendente lite only.

Note: See 23 Pa.C.S. § 4348(d) for additional matters that must be specified in an order of support if arrearages exist when the order is entered.

(2) An unallocated order for child support and spousal support or child support and alimony pendente lite shall be a final order as to all claims covered in the order. Motions for post-trial relief may not be filed to the final order.

Note: The procedure relating to Motions for Reconsideration is set forth in Pa.R.C.P. No. 1930.2.

The relevant portion of the rule formerly numbered as Pa.R.C.P. No. 1910.16 (rescinded), has been incorporated into this rule as subdivision (h) for subsequent proceedings due to the enactment of the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97).

**PUBLICATION REPORT
RECOMMENDATION 174**

The Domestic Relations Procedural Rules Committee (Committee) is planning to propose to the Supreme Court of Pennsylvania amendments of Pa.R.C.P. No. 1910.16, 1910.16-2, 1910.16-3, 1910.16-3.1, 1910.16-4, 1910.18, and 1910.19. The basis for these amendments is the Tax Cuts and Jobs Act of 2017 (Pub.L. No. 115-97) (the Act) enacted on December 22, 2017, that amended the Internal Revenue Code in several ways that affect domestic relations law and the Rules of Civil Procedure. For purposes of the Committee's rulemaking, there are three primary rulemaking issues affected by the Act: (1) the tax treatment of spousal support and alimony *pendente lite* (Pa.R.C.P. No. 1910.16-4 Part IV); (2) the elimination of personal exemptions, including dependency exemptions (Pa.R.C.P. No. 1910.16-2); and (3) the distinction between allocated and unallocated support orders (Pa.R.C.P. Nos. 1910.16 and 1910.16-4(f)). Of course, the Act had other provisions (i.e. reduced tax rates) affecting net income and, as a result, support amounts.

The Committee began reviewing the issues prior to the Act being signed into law. Over the course of several months, the Committee reviewed numerous calculations illustrating the effects of the Act on support. Perhaps the single biggest issue affecting support is the tax treatment of alimony, which includes spousal support and alimony *pendente lite*. Alimony paid to a former spouse will no longer be deductible by the payor, and alimony payments will no longer be included in the payee's gross income. This effectively shifts the tax burden of alimony from the payee to the payor. This provision is effective for divorce and separation agreements and support orders signed after December 31, 2018. As the current tax treatment has been in place for nearly 100 years, the current spousal support methodology incorporates the tax effect on payors and payees.

Although most of the Act's provisions became effective January 1, 2018, the tax treatment of spousal support will become effective January 1, 2019, for orders or agreements entered into on or after that date. Spousal support orders and agreements entered into before January 1, 2019, may continue to utilize the current tax treatment of spousal support. If taxpayers have an existing (pre-2019) alimony order or agreement and the parties modify the order/agreement after January 1, 2019, the new tax law does not apply to that modified order or agreement unless the modification expressly provides that the new tax laws apply. However, as the previous tax laws may govern pre-2019 support orders subsequently modified, the added issue of maintaining two methodologies is necessary, further complicating rulemaking. With the Act's change to the tax treatment of spousal support, one residual effect is eliminating the distinction between allocated and unallocated support orders for post-2018 orders since child support and spousal support will have the same tax treatment.

Based upon the complexity of the issues, the Supreme Court retained Jane Venohr, Ph.D., the economist that assists the Court and Committee with the quadrennial child support review, to perform an in depth analysis of

the tax issues affecting the support rules, formulas, and methodology. Dr. Venohr's report to the Court and Committee provided expert analysis of the issues, and provided a basis for the Committee's recommendation. The Committee will post Dr. Venohr's report and an addendum to the final report on the Committee's website. As the report and addendum will be posted, the details of the report will not be included in this Publication Report.

The proposed Recommendation rescinds Pa.R.C.P. No. 1910.16-2(f), which has permitted courts to award the federal child dependency exemption to the non-custodial parent. As the Act eliminated those exemptions effective January 1, 2018, the provision in the rules is no longer necessary.

Similarly, the Recommendation proposes rescinding Pa.R.C.P. No. 1910.16 as that rule relates to allocation of child support and spousal support or child support and alimony *pendente lite* orders. With the change in the tax treatment of alimony, effective January 1, 2019, there is no distinction in the tax treatment of child support and spousal support/alimony *pendente lite* for new orders after that date. However, as support orders entered prior to January 1, 2019, which are subsequently modified after January 1, 2019, may retain the current laws tax treatment of alimony, the provisions related to allocation/unallocation are included in Pa.R.C.P. No. 1910.19(h).

Unquestionably, the Act's most significant impact from a domestic relations perspective is the tax treatment of alimony, and its effect on the parties' federal tax liability. The alimony tax change affects both parties. Generally, the tax change favors the payee since the spousal support received is not included as taxable income and disfavors payors by disallowing the alimony deduction. Unfortunately, in most cases, the tax change affects each party in different amounts due primarily to the parties having different federal tax rates. Payors are generally in higher tax brackets and payees in lower tax brackets. An additional complicating factor is the change in the tax rates, as well.

The Committee proposes not only a change in the percent of the parties' net income used to determine spousal support, but also, the Committee is proposing a change in the methodology. The proposed methodology is calculating spousal support, adjusting the parties' net incomes by the support amount paid or received, and then calculating child support based on the adjusted net incomes. The Committee has adopted this methodology based on a review of numerous other states' methodologies. Pennsylvania is the only state that calculates child support first. Moreover, this change in methodology will bring consistency in the calculation of support across the rules since this methodology is currently used in determining support when the custodial parent owes spousal support (Pa.R.C.P. No. 1910.16-4(e), and the parties' incomes are adjusted by the alimony paid to the other party (Pa.R.C.P. No. 1910.16-2(a)(7), Pa.R.C.P. Nos. and (c)(1) and (c)(2)).

As to the percent of the party's net income used in the formula for spousal support, the current formula provides that the parties equally contribute 40%, or 30% if there is a child support claim. The basic current formula is:

Spousal support only

Obligor’s net income
 – Obligee’s net income
 × 40%

 Spousal support amount

These formulas can be rewritten as:

Obligor’s net income × 40%
 – Obligee’s net income × 40%
 Spousal support amount

Spousal support and child support

Obligor’s net income
 – child support amount
 – Obligee’s net income
 × 30%

 Spousal support amount

Obligor’s net income × 30%
 – child support amount
 – Obligee’s net income × 30%
 Spousal support amount

As noted, Pennsylvania’s current spousal support formula utilizes the same percentage of net income from both parties to determine the spousal support amount. Because of the tax law changes, the proposed formula acknowledges the more detrimental effect on the obligor’s income by reducing the percent of obligor’s net income used in calculating support to 33% in spousal support only cases and 25% in spousal support cases with child support.

Spousal support only
 Obligor’s net income × 33%
 – Obligee’s net income × 40%
 Spousal support amount

Spousal support and child support
 Obligor’s net income × 25%
 – Obligee’s net income × 30%
 Spousal support amount

In the case of spousal support and child support, the parties’ net incomes are adjusted by the spousal support amount and child support is calculated based on these newly adjusted net incomes.

As has been stated, the current tax law regarding deductibility of alimony for pre-2019 is orders may be retained for modifications after January 1, 2019. As a result, the current methodology and formula percentages are also retained. New formula and methodology have been included in Pa.R.C.P. No 1910.16-4(a) prior to the current formula and methodology.

The published Recommendation does not include many of the corollary or grammatical changes the Committee has made to the rules that will be included in the Recommendation proposed to the Court. These changes are not included in the Recommendation to focus on the relative tax law changes affecting the rules and to reduce the length of the Recommendation.

[Pa.B. Doc. No. 18-1480. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 231—RULES OF CIVIL PROCEDURE

[231 PA. CODE CH. 1915]

Proposed Amendments of Pa.R.C.P. No. 1915.7 and 1915.10

The Domestic Relations Procedural Rules Committee is planning to propose to the Supreme Court of Pennsylvania the amendments of Pa.R.C.P. No. 1915.7 and 1915.10 for the reasons set forth in the accompanying publication report. Pursuant to Pa.R.J.A. No. 103(a)(1), the proposal is being republished 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 and underlined; deletions to the text are bolded and bracketed.

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

Bruce J. Ferguson, Counsel
 Domestic Relations Procedural Rules Committee
 Supreme Court of Pennsylvania
 Pennsylvania Judicial Center
 PO Box 62635
 Harrisburg, PA 17106-2635
 Fax: 717-231-9531
 domesticrules@pacourts.us

All communications in reference to the proposal should be received by November 9, 2018. 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 Domestic Relations
 Procedural Rules Committee*

WALTER J. McHUGH, Esq.,
Chair

Annex A

**TITLE 231. RULES OF CIVIL PROCEDURE
 PART I. GENERAL
 CHAPTER 1915. ACTIONS FOR CUSTODY OF
 MINOR CHILDREN**

Rule 1915.7. Consent Order.

[If an agreement for custody is reached and the parties desire a consent order to be entered, they

shall note their agreement upon the record or shall submit to the court a proposed order bearing the written consent of the parties or their counsel.]

If the parties have an agreement regarding custody and requests the court enter a consent order incorporating the terms of the agreement:

(a) the parties shall submit to the court a proposed custody order bearing the written consent of the parties; or

(b) the parties may state the agreement on the record provided that;

(1) within ten days of placing the agreement on the record, the parties comply with subdivision (a); or

(2) the court memorializes the oral agreement from the record into a written custody order, which the parties shall review and sign.

Rule 1915.10. Decision. Order.

(a) [The court may make the decision before the testimony has been transcribed. The court shall state the reasons for its decision either on the record in open court, in a written opinion, or in the order.] The court may make the decision before the testimony has been transcribed. The court shall state the reasons for its decision on the record in open court or in a written opinion or order.

Official Note: See 23 Pa.C.S. § 5323(d)

(b) [The terms of the order shall be sufficiently specific to enforce the order. The court's decision shall include safety provisions designed to protect an endangered party or a child in any case in which the court has found that either is at risk of harm.] The court shall enter a custody order as a separate written order or in a separate section of a written opinion.

(1) The court's order shall state sufficiently specific terms to enforce the order.

(2) If the court has made a finding that a party or child is at risk of harm, the court's order shall include safety provisions designed to protect the endangered party or child.

(c) [Any custody order shall include notice of a party's obligations pursuant to 23 Pa.C.S. § 5337 dealing with a party's intention to relocate with a minor child.] A custody order shall include a notice outlining the parties' obligations under 23 Pa.C.S. § 5337 regarding a party's intention to relocate with a minor child.

Official Note: See 23 Pa.C.S. § 5323(c).

See Pa.R.C.P. No. 1915.17 regarding relocation.

(d) [No] A party may not file a motion for post-trial relief [may be filed] to an order of legal or physical custody.

[Explanatory Comment—2013

The custody statute, at 23 Pa.C.S. § 5323(d), requires the court to delineate the reasons for its decision on the record in open court or in a written opinion or order. Subdivision (b) further defines and reinforces the requirements found in 23 Pa.C.S. § 5323(e). Examples of safety provisions include, but are not limited to: supervised physical custody,

supervised or neutral custody exchange location, neutral party presence at custody exchange, telephone or computer-facilitated contact with the child, no direct contact between the parties, third-party contact for cancellations, third-party transportation and designating secure, neutral location for a child's passport. The statute, at 23 Pa.C.S. § 5323, requires that any custody order must include notice of a party's obligations when there is a proposed relocation under 23 Pa.C.S. § 5337. Rule 1915.17 also addresses relocation.]

Explanatory Comment—2013

Subdivision (b) further defines and reinforces the requirements found in 23 Pa.C.S. § 5323(e). Examples of safety provisions include, but are not limited to, supervised physical custody, a supervised or neutral custody exchange location, neutral party presence at custody exchange, telephone or computer-facilitated contact with the child, no direct contact between the parties, third-party contact for cancellations, third-party transportation, and designating secure, neutral location for a child's passport.

REPUBLICATION REPORT

Recommendation 169

The Domestic Relations Procedural Rules Committee (Committee) is proposing amendments to Pa.R.C.P. No. 1915.7 and 1915.10 as the rules relate to custody agreements and orders. Specifically, the proposed amendments further refine the requirements for parties requesting that the court incorporate an agreement into a custody order, and how courts enter custody orders into the record. The Committee previously published this recommendation in the *Pennsylvania Bulletin*, 48 Pa.B. 1813 (March 31, 2018) with comment period ending June 8, 2018. After reviewing the comments received, the Committee has revised Recommendation 169 and is republishing for additional public comment.

As noted in the original Publication Report, the impetus for the Committee's proposed amendment to Pa.R.C.P. No. 1915.10 is the holding in *R.L.P. v. R.F.M.*, 110 A.3d 201 (Pa. Super. 2015). In *R.L.P.*, the Superior Court held that "in order to be sufficiently specific to be enforced, an order of custody must be entered as a separate written order, or as a separate section of a written opinion." *Id.* at 206. The Committee had received information that the practice of placing custody orders on the record without subsequently entering a written order continued, which was problematic for enforcement and understanding the terms of the agreements/orders. As the Committee determined that custody agreements or orders in a transcript format made enforcement very difficult, the Committee proposed the requirement of a written custody agreement or order once the parties placed a verbal agreement on the record.

The Committee is cognizant of the benefit to the court and parties of placing a custody agreement, in whole or in part, on the record. The Committee has revised the Recommendation after reviewing the comments from the first publication in which several commenters raised a concern that self-represented litigants may not comply with the provision requiring the parties to submit a written agreement of the verbal on-the-record agreement

to the court. With this issue in mind, the Committee revised proposed Pa.R.C.P. No. 1915.7(b) by providing an alternative in the event the court determines the parties will not be able to submit a written custody agreement timely or at all.

The revised Recommendation clarifies in proposed Pa.R.C.P. No. 1915.7(b) that the practice of the parties placing a custody agreement on the record is an option for the court and parties, but that in doing so either the parties must submit a written custody agreement to the court within ten days or the court must memorialize the agreement placed on the record into a written order for the parties to review and sign. Adding the requirement to the rule for the court to memorialize the verbal agreement if the court has concerns about the parties' ability to submit a written agreement is a best practice currently utilized by many judges.

[Pa.B. Doc. No. 18-1481. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 249—PHILADELPHIA RULES

PHILADELPHIA COUNTY

Adoption of Philadelphia Rule of Judicial Administration No. *5005; Administrative Doc. No. 06 of 2018

Order

And Now, this 4th day of September, 2018, it is hereby *Ordered* that Philadelphia Rule of Judicial Administration No. *5005. Custody of Exhibits. Court of Common Pleas, Trial Division, Criminal is adopted as required by Pa.R.J.A. 103.

This Administrative Order and the following local rule shall be filed with the Office of Judicial Records (formerly the Prothonotary, Clerk of Courts and Clerk of Quarter Sessions) in a docket maintained for Administrative Orders issued by the First Judicial District of Pennsylvania. As required by Pa.R.J.A. 103(d)(5)(ii), two certified copies of this Administrative Order and the following local rule, as well as one copy of the Administrative Order and local rule shall be distributed to the Legislative Reference Bureau on a computer diskette for publication in the *Pennsylvania Bulletin*. One certified copy of this Administrative Order and local rule shall be filed with the Administrative Office of Pennsylvania Courts, shall be published on the website of the First Judicial District at <http://www.courts.phila.gov>, shall become effective, and shall be incorporated in the compiled set of local rules no later than 30 days following publication in the *Pennsylvania Bulletin*. Copies of the Administrative Order and local rule shall also be published in *The Legal Intelligencer* and will be submitted to American Lawyer Media, Jenkins Memorial Law Library, and the Law Library for the First Judicial District.

By the Court

HONORABLE JACQUELINE F. ALLEN,
Administrative Judge, Trial Division
Court of Common Pleas
Philadelphia County

PHILADELPHIA RULE OF JUDICIAL ADMINISTRATION

Rule *5005. Custody of Exhibits. Court of Common Pleas, Trial Division, Criminal.

(a) *General Rule*. Counsel and unrepresented parties shall mark all documentary exhibits, non-documentary exhibits, photographs, and photographs of evidence such as weapons, contraband and hazardous materials used and offered during trials, hearings or other proceeding where evidence may be entered on the record (collectively, "proceeding"), which shall be inventoried, filed and retained as provided in this rule.

(b) *Custodian of Exhibits*. The Office of Judicial Records is designated to be the custodian of Exhibits, which shall be docketed and made part of the record, including the record on appeal, and shall insure that the Exhibits be maintained and retained as provided in this rule

(c) *Documentary Exhibits*. Documentary exhibits, including oversized exhibits, must be converted to letter sized pdf and appropriately marked and produced during the proceeding.

(1) *Confidential Documents. Documents Containing Confidential Information*. Confidential documents or documents which contain Confidential Information as provided in the Case Records Public Access Policy of the Unified Judicial System of Pennsylvania (UJS Case Records Policy) which are offered as Exhibits, when electronically filed as provided in Section (i)(1) shall be filed as Confidential Documents, or in a Redacted Format and Unredacted Format as provided in Phila.R.J.A. No. *401.

(2) *Exhibits Sealed by the Court*. Any Exhibit sealed by the presiding judge during the proceeding shall be clearly marked "SEALED" and will not be accessible by the public.

(d) *Non-documentary Exhibits*. Non-documentary exhibits, including audio, video or other electronic media, must be produced by the proponent on a Smart Media Device ("SMD") such as a CD/DVD, and shall at a minimum be marked with the Defendant's Name, Case Number and whether it is a Commonwealth or Defense exhibit.

(e) *Custody of Documentary and Non-Documentary Exhibits During the Proceeding*. Upon identifying or offering documentary and non-documentary exhibits, they shall be maintained during the proceedings and until they are inventoried by designated judicial staff.

(f) *Custody of Documentary and Non-Documentary Exhibits After the Proceeding*. Unless otherwise provided by the presiding judge, at the conclusion of the proceeding, documentary and non-documentary exhibits shall be retained by designated judicial staff as follows:

(1) *Major and Homicide Courtrooms*: Exhibits shall be retained by designated judicial staff for a period of five (5) days pending the electronic filing of Exhibits as provided in Section (i)(1). Upon the electronic filing of the Exhibits, the "original" Exhibits shall be retrieved by the proponent or discarded by the designated judicial staff; and

(2) *Waiver Courtrooms*: Exhibits shall be scanned into the Court's Document Management System as provided in Section (i)(2) and shall be made available depending on the nature of the exhibit, as provided by the UJS Case Records Policy.

(g) *Custody of Weapons, Contraband and Hazardous Materials.* During the proceeding, the proponent of any weapon, contraband and hazardous materials shall retain custody of same, and shall exercise all appropriate safeguards necessary to protect the evidence and the public in general based on the nature of the evidence. At the conclusion of the proceeding, unless the presiding judge directs otherwise, weapons, contraband and hazardous materials introduced as evidence will be returned to the proponent after such evidence is photographed or otherwise converted to letter sized pdf exhibits and made part of the case record as provided in this rule.

(h) *Exhibit List.* At the conclusion of the proceeding, designated judicial staff shall inventory all exhibits and evidence, whether documentary, non-documentary, or weapons, contraband and hazardous materials, whether admitted or marked for identification. Any oversize exhibit, physical evidence or visual evidence not previously converted to letter size pdf format as provided in this rule shall be photographed and/or converted to pdf letter size and marked. Each Exhibit and piece of evidence shall be clearly marked and placed on the Exhibit List which shall be reviewed and approved by the presiding judge and thereafter filed of record. A copy of the Exhibit List shall be provided to all parties.

(i) *Uploading Exhibits and Evidence.* Exhibits and evidence shall be made part of the record as follows:

(1) *Major and Homicide Courtrooms.* Within five (5) business days of the conclusion of the proceeding, each proponent of the exhibits and evidence shall upload their Exhibits through the Electronic Filing System. In addition, no later than within five (5) business days of the conclusion of the proceeding, each proponent shall also provide to the Office of Judicial Records any SMD with non-documentary audio, video or electronic exhibits and evidence, labeled as provided in Section (d). The Exhibits and SMD shall be maintained and retained by the Office of Judicial Records as required by any applicable retention schedule, statute, rule, regulation or policy, or until further order of court.

(2) *Waiver Courtrooms.* At the conclusion of the proceeding, the Office of Judicial Records shall take possession of all Exhibits and SMD, whether admitted or marked for identification during the proceeding, and shall scan into the Court's Document Management System and shall be made available depending on the nature of the exhibit, as provided by the UJS Case Records Policy. The Exhibits and SMD shall be maintained and retained by the Office of Judicial Records as required by any applicable retention schedule, statute, rule, regulation or policy, or until further order of court.

(j) When submitting or uploading Exhibit lists and Exhibits the proponent shall certify compliance with this rule by including (or checking a box certifying) the following language:

I certify that this filing complies with the provisions of Philadelphia Rule of Judicial Administration No. *5005 and that all Exhibits electronically submitted were marked or introduced as evidence during the referenced trial, hearing or other proceeding.

[Pa.B. Doc. No. 18-1482. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 249—PHILADELPHIA RULES

PHILADELPHIA COUNTY

Amendment of Philadelphia Criminal Rule *588; Administrative Doc. No. 07 of 2018

Order

And Now, this 31st day of August, 2018, it is hereby *Ordered* that Philadelphia Criminal Rule *588 is amended as follows, effective November 1, 2018.

This Administrative Order is issued in accordance with the April 11, 1986, order of the Supreme Court of Pennsylvania, Eastern District, No. 55 Judicial Administration, Docket No. 1. As required by Pa.R.J.A. 103(d), the proposed local rule was submitted to the Supreme Court of Pennsylvania Criminal Rules Committee for review, and written notification has been received from the Rules Committees certifying that the proposed local rule of judicial administration is not inconsistent with any general rule of the Supreme Court. This Administrative Order and the following local rule shall be filed with the Office of Judicial Records (formerly the Prothonotary, Clerk of Courts and Clerk of Quarter Sessions) in a docket maintained for Administrative Orders issued by the First Judicial District of Pennsylvania. As required by Pa.R.J.A. 103(d)(5)(ii), two certified copies of this Administrative Order and the following local rule, as well as one copy of the Administrative Order and local rule shall be distributed to the Legislative Reference Bureau on a computer diskette for publication in the *Pennsylvania Bulletin*. One certified copy of this Administrative Order and local rule shall be filed with the Administrative Office of Pennsylvania Courts, shall be published on the website of the First Judicial District at <http://www.courts.phila.gov>, and shall be incorporated in the compiled set of local rules no later than 30 days following publication in the *Pennsylvania Bulletin*. Copies of the Administrative Order and local rule shall also be published in *The Legal Intelligencer* and will be submitted to American Lawyer Media, Jenkins Memorial Law Library, and the Law Library for the First Judicial District.

By the Court

HONORABLE JACQUELINE F. ALLEN,
*Administrative Judge, Trial Division
Court of Common Pleas
Philadelphia County*

Philadelphia Criminal Rule *588. Motion for Return of Property. Post Deprivation Hearing.

(A) Any person aggrieved by a search and seizure may move for the return of the property seized by filing a motion with the Trial Division, Criminal regardless of whether criminal charges have been filed against the owner of the property or the person in possession of the property. [**The relief requested may be interim (i.e. return of the property pending disposition of the criminal case or the forfeiture petition), or permanent in nature.**]

(B) In the event criminal charges have been filed against the owner of the property or the person in possession of the property, the motion shall be filed utilizing the CPCMS number assigned to the underlying case. If criminal charges have not been filed against the owner or person in possession of the property, a Miscellaneous Docket number shall be assigned through CPCMS.

(C) The filer shall serve the Commonwealth through the District Attorney's Office, and shall file an Affidavit of

Service. **Provided, however, that the Commonwealth may agree to be served by Office of Judicial Records upon its receipt of the Motion.**

(D) [Upon receipt of the Affidavit of Service, the] The Office of Judicial Records shall schedule a prompt hearing on the motion and shall notify the Commonwealth and the filer.

(E) The assigned judge may require the filing of an Answer.

(F) In the event a forfeiture petition was filed by the Commonwealth before the filing of a motion for the return of property, the motion(s) shall be assigned to the same judge for disposition, as practicable.

Note: Issued on August 11, 2016 as Administrative Order No. 02 of 2016 by Trial Division Administrative Judge Jacqueline F. Allen. Published in The Pennsylvania Bulletin August 27, 2016, effective September 26, 2016. **Revised August 31, 2018; effective November 1, 2018.**

[Pa.B. Doc. No. 18-1483. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 249—PHILADELPHIA RULES

PHILADELPHIA COUNTY

Proceedings Seeking Forfeiture of Assets; General Court Regulation No. 01 of 2018

The procedures contained in this General Court Regulation apply to civil forfeiture proceedings, including but not limited to asset forfeiture proceedings commenced pursuant to the Act of June 29, 2017, P.L. 247, No. 13 § 9.

General Court Regulation No. 02 of 2016 issued on July 25, 2016 is rescinded effective on November 1, 2018.

A. Initiation of Civil Forfeiture Proceedings by the Commonwealth

1. *Filing of Forfeiture Petition.* The in rem civil forfeiture proceeding shall be commenced within the time period specified by law by filing a Forfeiture Petition with the Office of Judicial Records, (formerly "Prothonotary," "Clerk of Quarter Sessions" and "Clerk of Courts").

Note: The Petition, Answer, other pleadings and legal papers should be electronically filed with the Office of

Judicial Records at its website www.courts.phila.gov. The Office of Judicial Records will also accept for filing the Petition, Answer and other pleadings and legal papers in a paper format through its office at the Justice Juanita Kidd Stout Center for Criminal Justice ("Stout Center"), Second Floor, Motions Counter, 1301 Filbert Street, Philadelphia, PA.

2. *Parties.* The Commonwealth of Pennsylvania shall be the "Plaintiff" and the property at issue shall be the "Defendant." The party or parties who have an interest in the property subject to forfeiture shall be referenced as "Claimant(s)."

3. *Content of Petition.* The Petition shall contain the following:

a. A description of the property actually seized or constructively seized, including, if known, the address of any real property, the exact dollar amount of any United States currency, or the approximate value of any negotiable instrument or security and the make, model, year and license plate number of any vehicle.

b. A statement of the time and place where seized.

c. The owner, if known.

d. The person or persons in possession at the time of seizure, if known.

e. The related Offense Tracking Number (OTN), CPCMS criminal case number, and the criminal complaint, if applicable.

f. The Property Receipt which describes the property seized.

g. The Philadelphia Tracking Number (PID) of the claimant, if issued.

h. The Philadelphia Police Department District Control number (DC#) associated with the seizure of the subject property, if one exists.

i. An allegation that the property is subject to forfeiture and an averment of material facts supporting the forfeiture action.

j. A prayer for an order of forfeiture that the property be adjudged forfeited to the Commonwealth unless cause is shown to the contrary.

k. A verification pursuant to Pa.R.C.P. No. 1024 signed by the attorney for the Commonwealth.

4. *Notice to Defend.* The first page of the Petition shall be a Notice to Defend, signed as noted thereon, substantially as follows:

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION, CIVIL

Commonwealth of Pennsylvania : CP - 51- MD - _____
Plaintiff :
vs. : OTN #
 : PID
[Description of Property Seized] : DC #
Defendant : PR #

LOCATION OF SEIZURE: _____

OWNER OF PROPERTY: _____

PROPERTY SEIZED FROM: _____

NOTICE TO DEFEND: CIVIL ASSET FORFEITURE TO THE CLAIMANT OF WITHIN DESCRIBED PROPERTY:

You are required to file a written Answer to this petition, setting forth your title in, and right to possession of, said property within 30 days from the service hereof, and you are also notified that, if you fail to file the Answer, a decree of forfeiture and condemnation will be entered against the property.

A Pretrial Conference will be scheduled by the Court, and you should expect to receive a Notice of Pretrial Conference within a week or so after the Forfeiture Petition and this Notice to Defend are served on you. The date of the Pretrial Conference should be at least two weeks after you receive the Notice of Pretrial Conference which should allow you to attend the hearing. You or your attorney must attend this Pretrial Conference.

If you have been criminally charged in a case associated with the forfeiture matter, prior to filing an Answer to the Forfeiture Petition, you may file a Praecipe to Stay the Forfeiture Proceedings using the above-referenced caption and docket number. The forfeiture proceedings will be stayed by the Office of Judicial Records upon receipt of the Praecipe. However, please know that when the stay is lifted, you must file an Answer to the Forfeiture Petition within 30 days from the day the stay is lifted.

If you wish to seek the temporary release of your seized property while these forfeiture proceedings are pending, you may also file a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings, pursuant to 42 Pa.C.S. §§ 5805(f) and 5806 at any time during the pendency of the Forfeiture Proceedings.

Additionally, you should know that you may request a jury trial. However, the request must be made no later than twenty (20) days after the service of the last permissible pleading. You can request a jury either by indicating so on any Answer you file or by submitting and filing a separate request with the Office of Judicial Records, preferably electronically, or by mail or in person at the Justice Juanita Kidd Stout Center for Criminal Justice, Second Floor, Motion Counter, 1301 Filbert Street, Philadelphia, PA.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE. YOU ARE NOT ENTITLED TO A COURT-APPOINTED LAWYER.

Philadelphia Bar Association
Lawyer Referral and Information Service
1101 Market Street, 11th Floor
Philadelphia, Pennsylvania 19107
(215) 238-6333
TTY (215) 451-6197

/s/

Name of Person Signing and Title:
Attorney General, Deputy Attorney General,
District Attorney, Deputy District Attorney
or Assistant District Attorney
Date:

A copy of this Notice is also attached below as Attachment A. This Notice may be modified from time to time as may be appropriate, and the current version shall be posted on the website of the First Judicial District at: www.courts.phila.gov/forms.

5. Service of the Petition.

a. Personal Service. Service by Certified Mail. The Commonwealth shall serve the Petition on the owner of the property, if known, and upon each person in possession of the property at the time of the seizure, if known. Service shall be accomplished by personal service or by certified mail.

i. Personal Service. Personal service shall be made as provided in Pa.R.C.P. No. 400.1, and an Affidavit of Service signed by the server, setting forth the date, time and location of service on the Claimant must be filed with the Office of Judicial Records, as soon as practicable after service is accomplished.

ii. Service by Certified Mail. Service by mail shall be made as provided in Pa.R.C.P. No. 403 and must require a receipt signed by the Claimant. Service is complete upon delivery of the mail, and the Plaintiff shall file an Affidavit of Service, and attach the receipt signed by the Claimant, with the Office of Judicial Records, as soon as practicable after service is accomplished.

iii. Service Address. In the event the Claimant was served at an address other than that stated in the Forfeiture Petition, or if the Claimant's address for subsequent service of legal papers other than original process, pursuant to Pa.R.C.P. No. 440, is different than that stated in the Forfeiture Petition, the Commonwealth shall file a Praecipe with the Office of Judicial Records providing the address to which legal papers may be served on the Claimant. The Praecipe shall be substantially in the form attached below as Attachment B.

b. Substitute Service. If (i) the owner of the property is unknown, (ii) there was no person in possession of the property when seized or (iii) the owner or each person in possession at the time of the seizure cannot be personally served or located within the jurisdiction of the court, notice of the filing of the petition shall be given by the Commonwealth through an advertisement in at least one newspaper of general circulation published in the county where the property has been seized, once a week for two successive weeks.

The substitute notice shall contain a statement of the seizure of the property with a description of the property and the place and date of seizure and shall direct any claimants to the property to file a claim on or before a date given in the notice, which shall not be less than 30 days from the date of the first publication. If no claims are filed within 30 days of publication, the Commonwealth may move for default judgment. The Plaintiff shall file an Affidavit of Substitutes Service, substantially in the form attached below as Attachment C, referencing advertising of the filing of the Forfeiture Petition and shall attach proof of the advertising.

6. Answer.

a. Filing. As provided in 42 Pa.C.S. § 5805, a claimant shall file an Answer setting forth their title in and right to possession of the property, within thirty (30) days from the service of the Petition, or at any other time agreed upon by the parties, or as ordered by the court. Provided, however, that if the claimant has been criminally charged in a case associated with the forfeiture matter and files a Praecipe to Stay Forfeiture Proceedings, as provided in

Section 8, the Claimant shall have thirty (30) days to file an Answer from the date the stay is lifted.

b. *Service.* The Claimant must serve the District Attorney or Attorney General who has jurisdiction over the case, and must file proof of service with the Office of Judicial Records. However, the District Attorney's Office has agreed to be served by the Office of Judicial Records upon its receipt and acceptance of the Answer.

7. *Failure to File an Answer.* If an Answer is not filed as required above, the Plaintiff may seek the entry of judgment by default by complying with the provisions of Pa.R.C.P. No. 237.1, or by seeking any appropriate relief by filing an appropriate motion, as more fully set forth below.

8. *Motion Practice.*

a. After the commencement of a forfeiture action, the Plaintiff and Claimant(s) may file motions, including but not limited to the following:

i. *Motion for Default Order of Forfeiture.* Plaintiff may seek the entry of a default forfeiture order if the Forfeiture Petition was served but an Answer was not filed as required under Section 6. If the Claimant attends the hearing scheduled on this Motion, a Pretrial or Status Conference shall be held. Unless the parties otherwise agree, the judge may order the Claimant to file an Answer by a date certain, and may enter an order granting the Forfeiture Petition if an Answer is not filed by that date.

ii. *Praecepto to Stay Forfeiture Proceedings.* Consistent with 42 Pa.C.S. § 5805(a)(2)(ii), a Claimant who has been criminally charged in a case associated with the Forfeiture Petition may, prior to filing an Answer to the Forfeiture Petition, file a Praecepto to Stay the Forfeiture Proceedings, substantially in the form attached below as Attachment D, pending disposition of the criminal case(s).

(a) Upon the filing of the Praecepto, the Office of Judicial Records shall stay the forfeiture proceedings. The stay shall remain in effect until the earlier of:

(1) the issuance of a sentencing order, which is deemed to be the conclusion of the criminal proceedings for purposes of the asset forfeiture proceeding. The Commonwealth must file a Praecepto to Lift the Stay of Forfeiture Proceedings, substantially in the form attached below as Attachment E, with the Office of Judicial Records and a status conference will be scheduled; or

(2) the filing of a Praecepto by the Claimant to lift the stay.

(b) Upon the lifting of the stay, the Claimant must file an Answer within thirty (30) days, and the Office of Judicial Records shall schedule a Status Conference.

(c) The Stay does not affect a Claimant's ability to file a Motion for Release of Property Pending the Conclusion of the Forfeiture Proceedings under 42 Pa.C.S. §§ 5805(f), 5806.

iii. *Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings Pursuant to Sections 5805(f) and 5806.* Any time after the commencement of civil forfeiture proceedings as provided in this General Court Regulation, the Claimant may seek the release of the seized property pending the conclusion of the forfeiture proceedings, as provided in 42 Pa.C.S. § 5805(f), by filing a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings. A Claimant may also file a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture

Proceedings to commence the civil action, even if civil forfeiture proceedings have not yet been commenced, as provided in Section B below.

(a) *Contents of Motion.* The Motion shall set forth the basis for seeking the immediate release of the seized property as provided in Section 5805(f)(1), if applicable. The Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings shall be substantially as attached below as Attachment E.

(b) *Service.* The Claimant must serve the Motion on the District Attorney or Attorney General who has jurisdiction over the case, and must file proof of service with the Office of Judicial Records. However, the District Attorney's Office has agreed to be served by the Office of Judicial Records upon its receipt and acceptance of the Motion.

(c) *Hearing.* The Office of Judicial Records shall schedule a hearing on the motion, as practicable and consistent with the interests of justice, but no later than for a date within ten (10) business days of the filing of the Motion or, when required, the filing of proof of service of the Motion by the Claimant.

iv. *Motion for Judgment on the Pleadings,* as provided in Pa.R.C.P. No. 1035 et seq., if the Claimant attends the hearing scheduled in connection with this Motion, the hearing shall be converted to a Pretrial Conference or Status Conference.

v. *Motion for Summary Judgment,* as provided in Section 1035.1 et seq., if the Claimant attends the hearing scheduled in connection with this Motion, the hearing shall be converted to a Pretrial Conference or Status Conference.

b. All Motions shall be filed utilizing the Miscellaneous Docket number assigned by the Office of Judicial Records to the Forfeiture Petition.

c. The Claimant must serve any Motions, Answers or Responses filed by the Claimant on the District Attorney or Attorney General who has jurisdiction over the case, and must file proof of service with the Office of Judicial Records. However, the District Attorney's Office has agreed to be served by the Office of Judicial Records upon its receipt and acceptance of the Motion, Answer or Response.

d. All motions will be assigned to a judge for disposition and, as practicable, shall be assigned to the same judge.

9. *Jury Demand.* A jury trial may be demanded by the Plaintiff or Claimant(s). Pursuant to Pa.R.C.P. No. 1007.1(a), the right to jury trial shall be deemed waived unless a party files of record and serves on the adverse party a demand for jury trial no later than twenty (20) days after the service of the last permissible pleading. The Jury Demand shall be made by endorsement on a pleading or by a separate writing, substantially in the form attached below as Attachment G. A jury trial may be waived as provided in Pa.R.C.P. No. 1007.1(c)(2).

10. *Scheduling of a Pretrial Conference.*

a. The Office of Judicial Records shall schedule a Pretrial Conference to be held within thirty (30) days from the date the Forfeiture Petition is served by the Commonwealth on the owner(s) or person(s) in possession at the time of the seizure of the property.

b. The Pretrial Conference shall be scheduled and the Notice of Pretrial Conference shall be mailed within seven days of the filing of proof of service of the

Forfeiture Petition and the date of the Pretrial Conference shall be approximately thirty days after service of the Forfeiture Petition.

c. A draft Notice of Pretrial Conference is attached below as Attachment H. This Notice may be modified from time to time by the Court as may be appropriate.

11. *Pretrial Conference.*

a. The Pretrial Conference shall be conducted by a judicial officer (a judge or trial commissioner) who shall provide important information to the Claimant regarding the proceedings in an oral and written format. The following issues shall be addressed:

i. Whether the Forfeiture Petition and related documents were served on the owner of the above-referenced Property or upon the person or persons in possession of the property at the time of the seizure. If service could not effectuated, the Pretrial Conference will be rescheduled to a date certain to enable the Plaintiff to effectuate service.

ii. Whether an Answer was filed. If an Answer has not been filed, whether there is agreement that an Answer may be filed within an agreed-upon period of time.

iii. Whether the Claimant is represented by counsel. The Claimant shall be informed that the Claimant is entitled to counsel, but is not entitled to court-appointed counsel.

iv. Whether the Claimant has requested, or intends to request, a jury trial. The Claimant shall be informed that the Claimant is entitled to a jury trial, and that in order to obtain a jury trial, the Claimant must file a written request for a jury trial no later than twenty (20) days after the service of the last permissible pleading and pay the required Jury fee.

v. Whether the proceedings may be resolved by agreement.

vi. If the Plaintiff and Claimant indicate that an agreement has been reached, the proceeding shall be referred to a Judge for approval. If a Judge is not available, the case shall be rescheduled before a Judge as soon as practicable. In order to approve the settlement, the judge must be satisfied that the claimant is entering into the agreement knowingly, voluntarily and intelligently and that the Claimant understands that he/she is entitled to a hearing on the merits, along with other factors that may be required by law.

vii. Whether there are any factual issues upon which the parties agree.

viii. Whether discovery is necessary, and if so, if an Answer has been filed, the terms of discovery and a discovery schedule shall be established.

ix. Whether the Claimant has filed a Praecipe to Stay Forfeiture Proceedings pursuant to 42 Pa.C.S. § 5805(a)(2)(ii), a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings pursuant to 42 Pa.C.S. §§ 5805(f) and 5806, a Motion for Return of Property pursuant to Pa.R.Crim.P. 588 and Phila.Crim.R. *588, or is seeking other post-deprivation relief.

x. Whether a trial date can be scheduled or must be scheduled.

xi. Any other procedural issues impacting the forfeiture of the seized property or the owner(s) thereof.

b. On the day of the Pretrial Conference, a Trial Commissioner may be assigned to review the status of the

matter and to determine whether the Pretrial Conference is ready to proceed before the assigned judge on the scheduled date. In the event the Pretrial Conference cannot proceed as scheduled, the Trial Commissioner may reschedule the Pretrial Conference, but shall not take any dispositive action.

c. If the Pretrial Conference is continued, any subsequent continuance requests by either party must be decided by the assigned Judge sitting that day.

12. *Default Proceedings.*

a. If an Answer is not filed as required, the Plaintiff may seek the entry of judgment pursuant to law and rules of court including, but not limited to the following:

i. by default by complying with the provisions of Pa.R.C.P. No. 237.1;

ii. by filing a motion for judgment on the pleading pursuant to Pa.R.C.P. No. 1034, in which case, the court shall enter such judgment or order as shall be proper on the pleadings;

iii. by filing a motion for summary judgment pursuant to Pa.R.C.P. No. 1035.2;

iv. by filing a motion for default order; or

v. by filing any other appropriate motion.

b. If the Claimant attends the hearing scheduled in connection with any of the above motions, the hearing shall be converted to a Pretrial Conference or Status Conference.

13. *Trial or Hearing.* On the filing of an Answer setting forth a right of possession, the case shall be deemed at issue and a date and time shall be fixed for the trial.

14. *Burden of Proof.* The burden of proof shall be as set forth in 42 Pa.C.S. § 5805(j) and as otherwise provided by law.

15. *Appeal.* No post-trial motions need to be filed to the final order or judgment entered by the court. Appeals may be filed pursuant to Pa.R.A.P. 903.

16. *Other Applicable Rules of Civil Procedure.* The Pennsylvania Rules of Civil Procedure shall apply to fill procedural gaps arising from the various statutory provisions governing civil forfeitures.

17. *Minors as Parties.* In the event the owner or person or persons in possession of the seized property is a minor, the Commonwealth shall serve the minor and shall bring to the Court's attention the minority of the owner or person in possession. The Court shall determine to what extent a parent or natural guardian may need to represent the minor's interests consistent with Pa.R.C.P. No. 2026 et seq.

B. *Claimant's Initiation of Civil Proceedings by Filing a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings*

A Claimant may initiate civil proceedings, before the Commonwealth files a Forfeiture Petition as provided in Section A., by filing a Motion for Release of Seized Property Pending the Conclusion of the Proceedings Pursuant to 42 Pa.C.S. §§ 5805(f) and 5806.

1. *Filing of Motion for Release of Seized Property Pending the Conclusion of the Proceedings.* The in rem civil proceedings may be commenced by the Claimant through the filing of a Motion, setting forth the information identified in Sections 5805(f)(1) and 5806, with the Office of Judicial Records.

2. *Contents of Motion.* See Section A.8.a.iii. above for more information regarding the contents of the Motion.

3. *Service.* The claimant must serve the District Attorney or Attorney General who has jurisdiction over the case, and must file proof of service with the Office of Judicial Records. However, the District Attorney's Office has agreed to be served by the Office of Judicial Records upon its receipt and acceptance of the Motion.

4. *Hearing.* The Office of Judicial Records shall schedule a hearing on the Motion, as practicable and consistent with the interests of justice, but no later than for a date within ten (10) business days of the filing of the Motion or, when required, the filing of proof of service of the Motion by the Claimant.

5. *Order.* The Court will enter an appropriate order as provided in Section 5805(f)(5).

This General Court Regulation is issued in accordance with the April 11, 1986 order of the Supreme Court of Pennsylvania, Eastern District, No. 55 Judicial Adminis-

tration, Docket No. 1, and shall be filed with the Office of Judicial Records (formerly the Prothonotary, Clerk of Quarter Sessions and Clerk of Courts) in a docket maintained for Orders and General Court Regulations issued by the First Judicial District of Pennsylvania. Two certified copies of this General Court Regulation, and one copy on a computer diskette, shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*. Copies will be submitted to American Lawyer Media, Jenkins Memorial Law Library, and the Law Library for the First Judicial District shall be published in *The Legal Intelligencer* and posted on the First Judicial District's website at <http://www.courts.phila.gov>. This General Court Regulation will become effective on November 1, 2018.

By the Court

HONORABLE JACQUELINE F. ALLEN,
Administrative Judge, Trial Division
Court of Common Pleas, Philadelphia County

Attachment A

Commonwealth of Pennsylvania	:	CP - 51- MD - _____ - _____
Plaintiff		
vs.	:	OTN #
		PID
[Description of Property Seized]	:	DC #
Defendant	:	PR #
LOCATION OF SEIZURE:	_____	
OWNER OF PROPERTY:	_____	
PROPERTY SEIZED FROM:	_____	

**NOTICE TO DEFEND: CIVIL ASSET FORFEITURE
TO THE CLAIMANT OF WITHIN DESCRIBED PROPERTY:**

You are required to file a written Answer to this petition, setting forth your title in, and right to possession of, said property within 30 days from the service hereof, and you are also notified that, if you fail to file the Answer, a decree of forfeiture and condemnation will be entered against the property.

A Pretrial Conference will be scheduled by the Court, and you should expect to receive a Notice of Pretrial Conference within a week or so after the Forfeiture Petition and this Notice to Defend are served on you. The date of the Pretrial Conference should be at least two weeks after you receive the Notice of Pretrial Conference which should allow you to attend the hearing. You or your attorney must attend this Pretrial Conference.

If you have been criminally charged in a case associated with the forfeiture matter, prior to filing an Answer to the Forfeiture Petition, you may file a Praecipe to Stay the Forfeiture Proceedings using the above-referenced caption and docket number. The forfeiture proceedings will be stayed by the Office of Judicial Records upon receipt of the Praecipe. However, please know that when the stay is lifted, you must file an Answer to the Forfeiture Petition within 30 days from the day the stay is lifted.

If you wish to seek the temporary release of your seized property while these forfeiture proceedings are pending, you may also file a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings, pursuant to 42 Pa.C.S. §§ 5805(f) and 5806 at any time during the pendency of the Forfeiture Proceedings.

Additionally, you should know that you may request a jury trial. However, the request must be made no later than twenty (20) days after the service of the last permissible pleading. You can request a jury either by indicating so on any Answer you file or by submitting and filing a separate request with the Office of Judicial Records, preferably electronically, or by mail or in person at the Justice Juanita Kidd Stout Center for Criminal Justice, Second Floor, Motion Counter, 1301 Filbert Street, Philadelphia, PA.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE. YOU ARE NOT ENTITLED TO A COURT-APPOINTED LAWYER.

THE COURTS

Philadelphia Bar Association
Lawyer Referral and Information Service
1101 Market Street, 11th Floor
Philadelphia, Pennsylvania 19107
(215) 238-6333
TTY (215) 451-6197

Name:
Title:
Date:

Attachment B

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION, CIVIL

Commonwealth of Pennsylvania : CP - 51- MD - _ _ _ _ _ - _ _ _ _
Plaintiff
vs. : OTN #
PID
[Description of Property Seized] : DC #
Defendant : PR #

PRAECIPE—CLAIMANT’S CHANGE OF ADDRESS

TO THE OFFICE OF JUDICIAL RECORDS:

Kindly update the Claimant’s address for purposes of service of legal papers other than original process, and for giving notices pursuant to Pa.R.C.P. No. 236 to the following address:

Name:

Address:

Date: _____

Assistant District Attorney/PA Attorney General

Attachment C

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
Court of Common Pleas of Philadelphia County
Trial Division, Civil

In Re: : Forfeiture Petition
: Receipt No. _____
:
: No. __ -51-__ - _ _ _ _ _ - _ _ _ _

AFFIDAVIT OF SUBSTITUTED SERVICE

TO THE OFFICE OF JUDICIAL RECORDS:

The Commonwealth effectuated service of its Forfeiture Petition by Substituted Service pursuant to 42 Pa.C.S. § 5805(c), due to the following:

- the owner of the property is unknown.
there was no person in possession of the property when seized.
the owner(s) or person(s) in possession at the time of the seizure cannot be personally served or located within the jurisdiction of the court despite the following efforts by the Commonwealth:

(Set forth below in detail the efforts made to serve the owner(s)/person(s) in possession)

Notice of the filing of the Forfeiture Petition, containing the information required by 42 Pa.C.S. § 5805, shall be given through an advertisement in one newspaper of general circulation published in Philadelphia County once a week for two successive weeks. Proof of Publication shall be filed with the Office of Judicial Records. After publication, any other notice to the owner, person in possession or other interested party deemed served by publication shall be provided, as appropriate, by regular mail if a last known address is known.

Date: _____

Assistant District Attorney/PA Attorney General

Attachment D

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION, CIVIL

Commonwealth of Pennsylvania : CP - 51- MD - _ _ _ _ _ - _ _ _ _
Plaintiff
vs. : OTN #
PID
[Description of Property Seized] : DC #
Defendant : PR #

LOCATION OF SEIZURE: _____
PROPERTY SEIZED FROM: _____
NAME OF CLAIMANT: _____

PRAECIPE TO STAY FORFEITURE PROCEEDINGS

Claimant, , requests that pursuant to 42 Pa.C.S. § 5805(a)(2)(ii) and Trial Division General Court Regulation No. 01 of 2018, the Forfeiture Proceedings be Stayed until the earlier of the disposition of the criminal case(s) related to the seized property or until Claimant’s request to lift the Stay.

I understand that I may file a Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings even after this Stay is granted.

Claimant
Date:

Attachment E

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION, CIVIL

Commonwealth of Pennsylvania : CP - 51- MD - _ _ _ _ _ - _ _ _ _
Plaintiff
vs. : OTN #
PID
[Description of Property Seized] : DC #
Defendant : PR #

LOCATION OF SEIZURE: _____
PROPERTY SEIZED FROM: _____
NAME OF CLAIMANT: _____

PRAECIPE TO LIFT STAY OF FORFEITURE PROCEEDINGS

The undersigned requests that the Stay of Forfeiture Proceeding entered on _____ is lifted at the request of

Claimant _____ ; the Commonwealth

[Claimant] [Commonwealth of Pennsylvania]
Date:

Trial Division GCR 01 of 2018 (8-29-18)

Attachment F

For Official Use Only – Bar Code

FIRST JUDICIAL DISTRICT OF PENNSYLVANIA
Motion for the Release of Seized Property
Pending the Conclusion of the Forfeiture Proceedings
Pursuant to 42 Pa. C.S. §§ 5805(f) and 5806

<p align="center">Motion Must Be Filed with the Office of Judicial Records Justice Juanita Kidd Stout Center for Criminal Justice 1301 Filbert Street, Motions Counter (Second Floor), Philadelphia, PA 19107 <i>(Petitioner: See Reverse Side for Service Information)</i></p>		<p>FOR OFFICIAL USE ONLY- CAPTION (PROPERTY DESCRIPTION) In Re: CPCMS No. __-51-MD - _____ - _____</p>	
NAME OF PETITIONER (Person filing this Motion)		PP No.	
PETITIONER'S CURRENT ADDRESS		TELEPHONE NO.	
<p align="center">Motion for the Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings, pursuant to 42 Pa. C.S. § 5805(f) & § 5806</p>			
1) I, the above named Petitioner, represent that I am entitled to lawful possession of the property described and identified below, and request this Honorable Court to release the property to me pending the conclusion of the Forfeiture Proceedings, and in support of my request I aver as follows:			
2) NAME AND ADDRESS OF PERSON IN POSSESSION OF PROPERTY WHEN SEIZED		3) NAME AND ADDRESS OF THE OWNER, IF KNOWN	
POLICE PROPERTY RECEIPT NUMBER (Attach Receipt)	DATE PROPERTY SEIZED	LOCATION OF PROPERTY WHEN SEIZED	
NAME OF LAW ENFORCEMENT OFFICER WHO SEIZED PROPERTY, IF KNOWN		BADGE NUMBER, IF KNOWN	
DESCRIPTION OF PROPERTY			
ADDRESS OF PROPERTY, IF PROPERTY SEIZED IS REAL ESTATE		VIN NUMBER, IF PROPERTY SEIZED IS A MOTOR VEHICLE	
ARE THERE ANY PENDING MATTERS RELATED TO THE SUBJECT PROPERTY (SUCH AS FORFEITURE)? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Case ID(s) assigned to the pending matter(s):			
<input type="checkbox"/> I have not filed a Motion for the Return of Property pursuant to Pa.R.Crim. P. 588 and Phila.Crim.R. 588. <input type="checkbox"/> I have filed a Motion for the Return of Property pursuant to Pa.R.Crim. P. 588 and Phila.Crim.R. 588. The Case ID is:			
<p align="center">Basis for the Motion</p> The legal/factual basis for this motion is/are (more than one may apply, attach additional pages as necessary):			
<input type="checkbox"/> A. The Commonwealth lacked probable cause for the seizure of the property. <input type="checkbox"/> B. The likelihood that the Commonwealth will prevail on the merits is low, including overcoming 'innocent owner' or other defenses. <input type="checkbox"/> C. The balance of equities favors the return of my property during the pendency of the civil forfeiture proceedings because my likely hardship outweighs the risk that the property will be destroyed, damaged, lost, concealed or transferred. In addition, I aver that: <i>(In order to set forth the basis on which these requirements have been met attach additional proof or documentation and explain each item in detail if possible)</i>			
1. I have a possessory interest in the property. 2. I have sufficient ties to the community to assure that the property will be available at the time of the trial. 3. The hardship I will suffer from the Commonwealth's continued possession of my property (such as preventing the functioning of my legitimate business, preventing me from working or leaving me homeless) outweighs the risk that the property will be destroyed, damaged, lost, concealed or transferred if the property is returned to me during the pendency of the forfeiture proceeding. 4. The property seized is not contraband, not evidence of a violation of the law, not particularly suited for use in illegal activities, and will not be used to commit additional criminal acts if it is returned to me.			
<input type="checkbox"/> D. Other: _____			
<p align="center">Requested Relief</p> I request that the Court order the Commonwealth to: <input type="checkbox"/> Return my property. <input type="checkbox"/> Reimburse me for my legal interest in the property. <input type="checkbox"/> Sever my property from the forfeited property. <input type="checkbox"/> Provide any relief the court deems appropriate and just.			
<p align="center">VERIFICATION</p> I, being duly sworn according to law, depose and say that I am the Petitioner in this action and that the facts and statements I have provided in this <i>Motion for the Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings</i> are true and correct to the best of my knowledge, information and belief. I verify that the statements made are true and correct. I understand that any false statements I have made in this <i>Motion</i> are subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities (perjury).			
_____ Date	_____ Type Name of Petitioner	_____ Signature of Petitioner	

Attachment G

IN THE COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION, CIVIL

Commonwealth of Pennsylvania : CP - 51- MD - _____ - _____
Plaintiff

vs. : OTN #
PID

[Description of Property Seized] : DC #
Defendant : PR #

LOCATION OF SEIZURE: _____

PROPERTY SEIZED FROM: _____

NAME OF CLAIMANT: _____

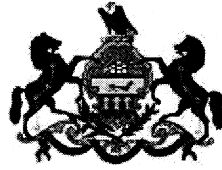
JURY TRIAL DEMAND

Claimant, , requests a Jury Trial as provided in Pa.R.C.P. No. 1007.1 and Phila.Civ.R.
*1007.1 and *1007.2.

Claimant
Date:

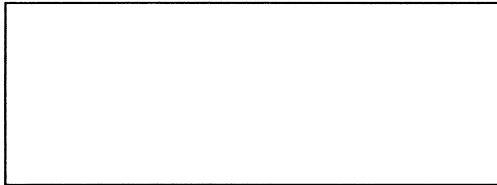
Attachment H

Commonwealth of Pennsylvania
 Court of Common Pleas
 County of Philadelphia
 1st Judicial District



NOTICE OF PRETRIAL CONFERENCE

 Forfeiture Proceedings



Commonwealth v. [Describe Property], Defendant
 Docket No. CP-51-MD--

Property Receipt No.:
 Date Seized:
 Location:

You are hereby DIRECTED to appear for a Pretrial Conference in the above-captioned Forfeiture proceeding to be held as follows:

Date:	Location: Courtroom ____ Justice Juanita Kidd Stout Center for Criminal Justice 1301 Filbert Street Philadelphia, PA 19107
Time:	

On the above date, a Pretrial Conference will be held. The following issues shall be addressed:

- a. Whether the Forfeiture Petition and related documents were served on the owner of the above-referenced property or upon the person or persons in possession of the property at the time of the seizure. If service could not effectuated, the Pretrial Conference will be rescheduled to a date certain to enable the Plaintiff to effectuate service.
- b. Whether an Answer was filed. If an Answer has not been filed, whether there is agreement that an Answer may be filed within an agreed-upon period of time.
- c. Whether the Claimant is represented by counsel. The Claimant shall be informed that the Claimant is entitled to counsel, but is not entitled to court-appointed counsel.
- d. Whether the Claimant has requested, or intends to request, a jury trial. The Claimant shall be informed that the Claimant is entitled to a jury trial, and that in order to obtain a jury trial the Claimant must file a written request for a jury trial no later than twenty (20) days after the service of the last permissible pleading and pay the required Jury fee, \$247.94.
- e. Whether the proceedings may be resolved by agreement.
- f. If the Plaintiff and Claimant indicate that an agreement has been reached, the proceeding shall be referred to a Judge for approval. If a Judge is not available, the case shall be rescheduled before a Judge as soon as practicable. In order to approve the settlement, the Judge must be satisfied that the Claimant is entering into the agreement knowingly, voluntarily and intelligently and that the Claimant understands that he/she is entitled to a hearing on the merits, along with other factors that may be required by law.
- g. Whether there are any factual issues upon which the parties agree.
- h. Whether discovery is necessary, and if so, if an Answer has been filed, the terms of discovery and a discovery schedule shall be established.
- i. Whether the Claimant has filed a *Praecepto to Stay Forfeiture Proceedings* pursuant to 42 Pa.C.S. § 5805(a)(2)(ii), a *Motion for Release of Seized Property Pending the Conclusion of the Forfeiture Proceedings* pursuant to 42 Pa.C.S. §§ 5805(f) and 5806, a *Motion for Return of Property* pursuant to Pa.R.Crim.P. 588 and Phila.R.Crim.P. *588, or is seeking other post-deprivation relief.
- j. Whether a trial date can be scheduled or must be scheduled.
- k. Any other procedural issues impacting the forfeiture of the seized property or the owner(s) thereof.

TO THE CLAIMANT: Should you receive this Notice less than 14 days before the hearing date, and should you be unable to attend the hearing, kindly contact the District Attorney's office at 215-686-9695 and request that they ask the Court to continue the hearing to enable you to attend the rescheduled Pretrial Conference.

[Pa.B. Doc. No. 18-1484. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 252—ALLEGHENY COUNTY RULES

ALLEGHENY COUNTY

Certification of District Attorney Pursuant to Pa.R.Crim.P. 507; AD—18-141-PJ

Order of Court

And Now, to wit, this 6th day of September, 2018, *It Is Hereby Ordered, Adjudged and Decreed* that the following amended Allegheny County Rule of Criminal Procedure, adopted by the Board of Judges on August 23, 2018, shall be effective thirty (30) days after publication in the *Pennsylvania Bulletin*:

Rule 507.6. Approval of Certain Police Agency Complaints and Arrest Warrant Affidavits by Attorney for the Commonwealth for Designated Felony Crimes.

The District Attorney of Allegheny County, Stephen A. Zappala, Jr., having filed a certification pursuant to Pa.R.Crim.P. 507, criminal complaints and arrest warrant affidavits filed by police officers in the designated police agencies listed below, as defined in the Rules of Criminal Procedure, charging the below designated felony crimes shall not hereafter be accepted by any judicial officer unless the criminal complaint and arrest warrant affidavit have the approval of an attorney for the Commonwealth prior to filing.

DESIGNATED FELONY CRIMES

- a) Aggravated Assault of unborn child—18 Pa.C.S. § 2606(a)
- b) Aggravated Assault—18 Pa.C.S. § 2702(a)(1) through (9)
- c) Aggravated assault of law enforcement officer 18 Pa.C.S. § 2702.1(a)
- d) Stalking—18 Pa.C.S. § 2709.1(a)(1) and (c)(2)
- e) Stalking—18 Pa.C.S. § 2709.1(a)(2) and (c)(2)
- f) Threat to use weapons of mass destruction—18 Pa.C.S. § 2715(a)(3) and (b)(2) and (b)(4)
- g) Threat to use weapons of mass destruction—18 Pa.C.S. § 2715(a)(4) and (b)(2) and (b)(4)
- h) Weapons of mass destruction—18 Pa.C.S. § 2716(a)
- i) Weapons of mass destruction—18 Pa.C.S. § 2716(b)
- j) Terrorism—18 Pa.C.S. § 2717(a)
- k) Kidnapping—18 Pa.C.S. § 2901(a)
- l) Unlawful restraint of minor—18 Pa.C.S. § 2902(b) and (c)
- m) False imprisonment of a minor—18 Pa.C.S. § 2903(b) and (c)
- n) Trafficking in individuals—18 Pa.C.S. § 3011(a) and (b)
- o) Involuntary Servitude—18 Pa.C.S. § 3012(a)
- p) Patronizing a victim of sexual servitude—18 Pa.C.S. § 3013(a)
- q) Unlawful conduct regarding documents—18 Pa.C.S. § 3014
- r) Causing or risking catastrophe—18 Pa.C.S. § 3302(a) and (b)
- s) Burglary—18 Pa.C.S. § 3502(a)
- t) Criminal trespass—18 Pa.C.S. § 3503(a)

- u) Forgery—18 Pa.C.S. § 4101(a)
- v) Intimidation of witness—18 Pa.C.S. § 4952(a) and (b)(1) through (4)
- w) Retaliation against witness/victim—18 Pa.C.S. § 4953(a) and 4952(1) through (5)
- x) Retaliation against prosecutor/judicial official—18 Pa.C.S. § 4953.1(a) and (b)(1) through (5)
- y) Intimidation, retaliation or obstruction in child abuse cases—18 Pa.C.S. § 4958(a)(b), (b.1) and (c)(1)
- z) Disarming law enforcement officer—18 Pa.C.S. § 5104.1(a)
- aa) Recruiting criminal gang member—18 Pa.C.S. § 5131(a) and (b)(1)(iii) and (2)
- bb) Riot—18 Pa.C.S. § 5501
- cc) Animal Fighting—18 Pa.C.S. § 5511(h.1)(1) through (7)
- dd) Facsimile weapons of mass destruction—18 Pa.C.S. § 5516(a)
- ee) Operation of methamphetamine laboratory—18 Pa.C.S. § 7508.2
- ff) Criminal use of communication facility—18 Pa.C.S. § 7512(a)
- gg) Aggravated assault by watercraft while operating under influence—30 Pa.C.S. § 5502.3(a)
- hh) Manufacture, delivery, or possession with intent to manufacture or deliver a controlled substance—35 P.S. § 780-113(a)(30)
- ii) Unlawful manufacture of methamphetamine—35 P.S. § 780-113(a)(38)
- jj) Operating a methamphetamine laboratory—35 P.S. § 780-113.4(a)(1)(2)(3) and (b)(1)
- kk) Aggravated assault by vehicle—75 Pa.C.S. § 3732.1(a)
- ll) Aggravated assault by vehicle while driving under the influence—75 Pa.C.S. § 3735.1(a)
- mm) Accidents involving death or personal injury—75 Pa.C.S. § 3742(a) and (b)(2) and (3)(i)
- nn) Accidents involving death or personal injury while not properly licensed—75 Pa.C.S. § 3742.1(a) and (b)(2)

DESIGNATED POLICE AGENCIES TO WHICH THIS RULE APPLIES

Pittsburgh Bureau of Police
Allegheny County Police Department
Braddock Borough Police Department
Braddock Hills Borough Police Department
Clairton City Police Department
Duquesne City Police Department
East McKeesport Police Department
East Pittsburgh Police Department
Elizabeth Borough Police Department
Elizabeth Township Police Department
Forward Township Police Department
Glassport Borough Police Department
Homestead Borough Police Department
Liberty Borough Police Department
Lincoln Borough Police Department
McKeesport City Police Department
Munhall Borough Police Department
North Braddock Borough Police Department
North Versailles Township Police Department
Penn State Greater Allegheny Police Department
Port Vue Borough Police Department

Rankin Borough Police Department
 Turtle Creek Borough Police Department
 Versailles Police Department
 West Homestead Borough Police Department
 West Mifflin Borough Police Department
 Whitaker Borough Police Department
 White Oak Borough Police Department

By the Court

JEFFREY A. MANNING,
President Judge

[Pa.B. Doc. No. 18-1485. Filed for public inspection September 21, 2018, 9:00 a.m.]

Title 255—LOCAL COURT RULES

MONTGOMERY COUNTY

Adoption of Local Rule of Criminal Procedure 576.1: Electronic Filing and Service of Legal Papers; No. 319-2018

Order

And Now, this 7th day of September, 2018, the Court hereby Adopts Montgomery County Local Rule of Criminal Procedure 576.1: Electronic Filing and Service of Legal Papers. This Rule shall become effective on November 1, 2018.

The Court Administrator is directed to publish this Order once in the *Montgomery County Law Reporter* and in *The Legal Intelligencer*. In conformity with Pa.R.J.A. 103, one (1) certified copy of this Order shall be filed with the Administrative Office of Pennsylvania Courts. Two (2) certified copies shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*. One (1) copy shall be filed with the Law Library of Montgomery County, and one (1) copy with each Judge of this Court. This Order shall also be published on the Court's website and incorporated into the complete set of the Court's Local Rules.

By the Court

THOMAS M. DeLRICCI,
President Judge

Rule 576.1. Electronic Filing and Service of Legal Papers.

(A) *General Scope and Purpose of the Rule*

Pursuant to Pennsylvania Rule of Criminal Procedure 576.1, Electronic Filing and Service of Legal Papers, electronic filing of legal papers through the PACFile electronic filing system is permissive in Montgomery County, the 38th Judicial District, as of January 1, 2017. The Administrative Office of Pennsylvania Courts and the judicial district of Montgomery County have agreed upon an implementation plan for PACFile in Montgomery County.

(B) *PACFile*

(1) The exclusive system for electronic filing is the PACFile System, developed and administered by the Administrative Office of the Pennsylvania Courts and located on Pennsylvania's Unified Judicial System Web Portal.

(2) Pursuant to Pa.R.Crim.P. 576.1(D)(2), establishment of a PACFile account constitutes consent to participate in electronic filing, including acceptance of service electronically of any document filed on the PACFile system in any judicial district that permits electronic filing.

(3) Any party who declines to participate in the electronic filing system, or who is unable to electronically file or accept service of legal papers which were filed electronically, or who is otherwise unable to access the PACFile system, shall be permitted to file legal papers in a physical paper format and shall be served legal papers in a physical paper format by the Clerk of Courts and other parties, whether electronically filed or otherwise, as required by Pa.R.Crim.P. 576.

(C) *Legal Papers*

(1) "Legal papers" which may be filed electronically shall encompass all written motions, written answers and any notices or documents for which filing is required or permitted, including orders, exhibits and attachments, but excluding:

(a) applications for search warrants;

(b) applications for arrest warrants;

(c) any grand jury materials, except the indicting grand jury indictment or the investigating grand jury presentment;

(d) submissions filed ex parte as authorized by law, and

(e) submissions filed or authorized to be filed under seal.

(2) Third party filing of amicus briefs or other third party filings shall not be permitted to be filed electronically.

(3) The applicable general rules of court and court policies that implement the rules shall continue to apply to all filings of legal papers regardless of the method of filing.

(4) Any legal paper submitted for filing to the Clerk of Courts in a paper (or 'hard-copy') format shall be accepted by the Clerk of Courts in that format and shall be retained by the Clerk of Courts as may be required by applicable rules of Court and record retention policies. The Clerk of Courts shall convert such hard-copy legal paper to pdf and add it to the system, except those legal papers excluded from electronic filing pursuant to Pa.R.Crim.P. 576.1(C) and this rule.

(D) *Filing Fees*

Applicable filing fees shall be paid through procedures established by the Clerk of Courts and at the same time and in the same amount as required by statute, Court rule or order, or published fee schedule.

(E) *Record on Appeal*

Electronically filed legal papers, and copies of legal papers filed in a paper format as provided in subsection (C)(4), shall become the record on appeal.

(F) *Confidential information*

Counsel and unrepresented parties must adhere to the Public Access Policy of the Unified Judicial System of Pennsylvania and Montgomery County R.Crim.P. 113.1 and refrain from including confidential information in legal papers filed with the Clerk of Courts or the Court whether filed electronically or in a paper format.

[Pa.B. Doc. No. 18-1486. Filed for public inspection September 21, 2018, 9:00 a.m.]

RULES AND REGULATIONS

Title 58—RECREATION

PENNSYLVANIA GAMING CONTROL BOARD

[58 PA. CODE CHS. 1401 and 1407—1411]

Conduct of Sports Wagering Generally; Sports Wagering Testing and Controls; Sports Wagering Accounting and Internal Controls; Sports Wagering Advertisements, Promotions and Tournaments; Sports Wagering Compulsive and Problem Gambling Requirements; and Sports Wagering Self-Excluded Persons—Temporary Regulations; Correction

An error occurred in the temporary rulemaking published at 48 Pa.B. 5728, 5729 (September 15, 2018). The ordering language contains a typographical error for the sections within Chapter 1401. Following is the corrected ordering language, the rest of the temporary rulemaking is correct as published.

Order

The Board, acting under the provisions of 4 Pa.C.S. Part II order that:

(1) The regulations of the Board, 58 Pa. Code, are amended by adding temporary §§ 1401.6—1401.8, 1407.1—1407.9, 1408.1—1408.13, 1409.1, 1410.1 and 1411.1 to read as set forth in Annex A.

(2) The temporary regulations will be posted on the Board's web site.

(3) The temporary regulations are subject to amendment as deemed necessary by the Board.

(4) The Chairperson of the Board has certified this order and Annex A and shall deposit them with the Legislative Reference Bureau as required by law.

(5) These temporary regulations are effective upon publication in the *Pennsylvania Bulletin* and expire on September 15, 2020.

[Pa.B. Doc. No. 18-1487. Filed for public inspection September 21, 2018, 9:00 a.m.]

PROPOSED RULEMAKING

PENNSYLVANIA GAMING CONTROL BOARD

[58 PA. CODE CH. 685a]

Down Under Blackjack; Table Game Rules of Play

The Pennsylvania Gaming Control Board (Board), under the general authority in 4 Pa.C.S. § 1202(b)(30) (relating to general and specific powers) and the specific authority in 4 Pa.C.S. § 13A02(1) and (2) (relating to regulatory authority), proposes to add Chapter 685a (relating to Down Under Blackjack) to read as set forth in Annex A.

Purpose of this Proposed Rulemaking

This proposed rulemaking will add new table games to the compliment of games available for play in this Commonwealth.

Explanation

Section 685a.1 (relating to definitions) contains the definitions used throughout the chapter. Section 685a.2 (relating to Down Under Blackjack table; Masque Card Reader device; physical characteristics; inspections) contains the physical characteristics of the table layout and associated equipment. Section 685a.3 (relating to cards; number of decks; value of cards) details the number of cards and decks used to play the game as well as the value assigned to certain cards. Section 685a.4 (relating to opening of the table for gaming) addresses how the dealer is to open the table game for play.

Section 685a.5 (relating to shuffle and cut of the cards) details how the cards are to be shuffled and cut. Section 682a.6 (relating to wagers) outlines the permissible wagers players may place during a round of play.

Section 685a.7 (relating to procedures for dealing the cards; completion of each round of play) addresses how the cards are to be dealt and the number of cards dealt to each player. In addition, this section details the process of placing cards in the reader and placement in specified areas of the table and determination of winning hands. Sections 685a.8, 685a.9 and 685a.10 (relating to Insurance Wager; Double Down Wager; and splitting pairs) set forth various optional wagers which a player may make during the course of play of a game. Section 685a.11 (relating to payout odds) outlines the permissible payout odds for winning wagers including for the basic game and the Match-the-Dealer side Wager. Section 685a.12 (relating to irregularities) addresses how a dealer is to handle irregularities during play.

In Down Under Blackjack, the approved payout tables in § 682a.11 associated with the base game have a hold percentage of between 0.43% and 0.49% for required wagers. For optional Match-the-Dealer Wagers, the hold percentage ranges from 3.67% to 4.06%.

Fiscal Impact

Commonwealth. The Board does not expect that this proposed rulemaking will have a fiscal impact on the Board or other Commonwealth agencies. Updates to Rules Submission forms and internal control procedures will be reviewed by existing Board staff.

Political subdivisions. This proposed rulemaking will not have fiscal impact on political subdivisions of this Commonwealth.

Private sector. This proposed rulemaking will provide certificate holders with an additional table game option. If a certificate holder decides to offer Down Under Blackjack within the licensed facility, the certificate holder will be required to train their dealers on the rules of play and purchase new equipment—specifically table layouts corresponding to the game and wagers offered and a Masque Card Reader device. Costs incurred to train employees or purchase/lease equipment should be offset by the proceeds of gaming.

General public. This proposed rulemaking will not have fiscal impact on the general public.

Paperwork Requirements

If a certificate holder selects different options for the play of table games, the certificate holder will be required to submit an updated Rules Submission form reflecting the changes. These forms are available and submitted to Board staff electronically.

Effective Date

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

Public Comments

Interested persons are invited to submit written comments, suggestions or objections regarding this proposed rulemaking within 30 days after the date of publication in the *Pennsylvania Bulletin*. Public comments should be addressed to R. Douglas Sherman, Chief Counsel, Attention: Regulation # 125-218 Public Comment, Pennsylvania Gaming Control Board, P.O. Box 69060, Harrisburg, PA 17106-9060.

Contact Person

The contact person for questions about this proposed rulemaking is R. Douglas Sherman, Chief Counsel, (717) 346-8300.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on September 11, 2018, the Board submitted a copy of this proposed rulemaking and a copy of the Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House Gaming Oversight Committee and the Senate Community, Economic and Recreational Development Committee. A copy of this material is available to the public upon request and is available on the Board's web site at www.gamingcontrolboard.pa.gov.

Under section 5(g) of the Regulatory Review Act, IRRC may convey any comments, recommendations or objections to this 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.

DAVID M. BARASCH,
Chairperson

Fiscal Note: 125-218. No fiscal impact; (8) recommends adoption.

Annex A
TITLE 58. RECREATION
PART VII. GAMING CONTROL BOARD
Subpart K. TABLE GAMES
CHAPTER 685a. DOWN UNDER BLACKJACK

Sec.	
685a.1.	Definitions.
685a.2.	Down Under Blackjack table; Masque Card Reader device; physical characteristics; inspections.
685a.3.	Cards; number of decks; value of cards.
685a.4.	Opening of the table for gaming.
685a.5.	Shuffle and cut of the cards.
685a.6.	Wagers.
685a.7.	Procedure of dealing the cards; completion of each round of play.
685a.8.	Insurance Wager.
685a.9.	Double Down Wager.
685a.10.	Splitting pairs.
685a.11.	Payout odds.
685a.12.	Irregularities.

§ 685a.1. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Blackjack—An ace and any card having a value of 10 dealt as the initial two cards to a player or the dealer.

Hard total—The total point count of a hand which does not contain aces or which contain aces that are each counted as 1 in value.

Large—A card value of either 10, jack, queen, king or ace.

Hole card—The second card dealt face down to the dealer.

Small—A card value of either 2, 3, 4 or 5.

Masque Card Reader device—A device which illuminates either a blue (small), red (medium) or yellow (large) light based upon the value range of the dealer's hole card.

Medium—A card value of either 6, 7, 8 or 9.

Soft value—The total point count of a hand containing an ace when the ace is counted as 11 in value.

§ 685a.2. Down Under Blackjack table; Masque Card Reader device; physical characteristics; inspections.

(a) Down Under Blackjack shall be played at a table having betting positions for no more than six players on one side of the table and a place for the dealer on the opposite side of the table.

(b) The layout for a Down Under Blackjack table shall be submitted to the Bureau of Gaming Operations and approved in accordance with § 601a.10(a) (relating to approval of table game layouts, signage and equipment) and contain, at a minimum:

- (1) The name or logo of the certificate holder.
- (2) A separate betting area designated for the Bet Wager for each player.
- (3) Three rectangular areas in front of the dealer's table position where the dealer's hand will be placed after the hole card's value range is determined using the Masque Card Reader device. The three areas shall be inscribed with the following:
 - (i) Small, 2-3-4-5
 - (ii) Medium, 6-7-8-9
 - (iii) Large, 10-J-Q-K-A

(4) The following inscriptions:

- (i) Blackjack pays 3 to 2.
- (ii) Insurance pays 2 to 1.

(iii) Dealer shall draw to 16 and stand on all 17s or other similar language approved by the Executive Director in accordance with § 601a.10(a).

(iv) Surrender is not available on a Down Under Blackjack table or other similar language. If the language is not inscribed on the layout, a sign specifying that surrender is not available shall be posted at each Down Under Blackjack table.

(5) If the certificate holder offers the optional Match-the-Dealer Wager authorized under § 685a.6 (relating to wagers), a separate area designed for the placement of the Match-the-Dealer Wager for each player.

(6) Inscriptions that advise patrons of the payout odds or amounts for all permissible wagers offered by the certificate holder. If the payout odds are not inscribed on the layout, a sign identifying the payout odds or amounts for all permissible wagers shall be posted at each Down Under Blackjack table.

(c) Each Down Under Blackjack table must have a drop box and tip box attached on the same side of the table as, but on opposite sides of, the dealer, as approved by the Bureau of Casino Compliance in accordance with § 601a.10(g). The Bureau of Casino Compliance may approve an alternative location for the tip box when a card shuffling device or other table game equipment prevents the placement of the drop box and tip box on the same side of the gaming table as, but on opposite sides of, the dealer.

(d) Each Down Under Blackjack table must have a Masque Card Reader device attached to the top of the dealer's side of the table. The floorperson assigned to the Down Under Blackjack table shall inspect the Masque Card Reader device at the beginning of each gaming day to ensure that there has been no tampering with the device and that it is in proper working order.

(e) Each Down Under Blackjack table must have a discard rack securely attached to the top of the dealer's side of the table. The height of each discard rack must either:

(1) Equal the height of the cards, stacked one on top of the other, in the total number of decks that are to be used in the dealing shoe at that table.

(2) Be taller than the height of the total number of decks being used if the discard rack has a distinct and clearly visible mark on its side to show the exact height for a stack of cards equal to the total number of cards in the number of decks to be used in the dealing shoe at that table.

§ 685a.3. Cards; number of decks; value of cards.

(a) Except as provided in subsection (b), Down Under Blackjack shall be played with either a four, five, six or eight-deck batch of cards that are identical in appearance and at least one cover card. The decks shall consist of 52 cards. The cards may be dealt from a multi-deck shoe or a continuous shuffler.

(b) If an automated card shuffling device is utilized, other than a continuous shuffler, Down Under Blackjack shall be played with two batches of cards in accordance with the following requirements:

(1) The cards shall be separated into two batches with four, five, six or eight decks included in each batch, with each batch containing the same number of decks.

(2) The cards in each batch must be of the same design but the backs of the cards in one batch must be of a different color than the cards in the other batch.

(3) One batch of cards shall be shuffled and stored in the automated card shuffling device while the other batch is being used to play the game.

(4) Both batches of cards shall be continuously alternated in and out of play, with each batch being used for every other dealing shoe.

(5) The cards from only one batch shall be placed in the discard rack at any given time.

(c) The decks of cards opened for use at a Down Under Blackjack table shall be changed at least once every 24 hours.

(d) The value of the cards shall be as follows:

(1) Any card from 2 to 10 shall have its face value.

(2) Any jack, queen or king shall have a value of 10.

(3) An ace shall have a value of 11 unless that value would give a player a score in excess of 21 or the dealer a score in excess of 22, in which case the ace shall have a value of 1.

(d) The dealer's hole card, after the cards are dealt and after placement in the Masque Card Reader device, will be assigned one of the following value ranges prior to being exposed to the players and prior to any action on the hand:

(1) Small, if the value of the hole card is either 2, 3, 4 or 5, indicated by a blue light on the Masque Card Reader device.

(2) Medium, if the value of the hole card is either 6, 7, 8 or 9, indicated by a red light on the Masque Card Reader device.

(3) Large, if the value of the hole card is either 10, jack, queen, king or ace, indicated by a yellow light on the Masque Card Reader device.

§ 685a.4. Opening of the table for gaming.

(a) After receiving the decks of cards at the table, the dealer shall inspect the cards for any defects. The floorperson assigned to the table shall verify the inspection.

(b) After the cards are inspected, the cards shall be spread out face up on the table for visual inspection by the first player to arrive at the table. The cards shall be spread in horizontal fan shaped columns by deck according to suit and in sequence.

(c) After the first player arriving at the table has been afforded an opportunity to visually inspect the cards, the cards shall be turned face down on the table, mixed thoroughly by a washing of the cards and stacked. Once the cards have been stacked, the cards shall be shuffled in accordance with § 685a.5 (relating to shuffle and cut of the cards).

(d) If an automated shuffling device is utilized, other than a continuous shuffler, all the decks in one batch of cards shall be spread for inspection, mixed, stacked and shuffled in accordance with subsections (a)—(c) separate from the decks in the other batch of cards.

(e) If the decks of cards received at the table are uninspected and reshuffled in accordance with

§ 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), subsections (a) and (c)—(e) do not apply.

§ 685a.5. Shuffle and cut of the cards.

(a) Immediately prior to commencement of play, unless the cards were reshuffled in accordance with § 603a.16(u) or (v) (relating to cards; receipt, storage, inspection and removal from use), after each shoe of cards is dealt or when directed by a floorperson or above, the dealer shall shuffle the cards, either manually or by use of an automated card shuffling device, so that the cards are randomly intermixed. Upon completion of the shuffle, the dealer or device shall place the decks of cards in a single stack. The certificate holder may use an automated card shuffling device which, upon completion of the shuffling of the cards, inserts the stack of cards directly into a dealing shoe.

(b) After the cards have been shuffled and stacked, the dealer shall offer the stack of cards to be cut, with the backs facing away from the dealer, to the player determined under subsection (c). If no player accepts the cut, the dealer shall cut the cards.

(c) The cut of the cards shall be offered to players in the following order:

(1) The first player arriving at the table, if the game is just beginning.

(2) The player on whose betting area the cover card appeared during the last round of play.

(3) If the cover card appeared on the dealer's hand during the last round of play, the player at the farthest position to the right of the dealer. If this player refuses, the offer to cut the cards shall rotate to each player in a counterclockwise manner.

(4) If the reshuffle was initiated at the direction of the floorperson or above, the player at the farthest position to the right of the dealer. If this player refuses, the offer to cut the cards shall rotate to each player in a counterclockwise manner.

(d) The player or dealer making the cut shall place the cover card in the stack at least ten cards from the top or bottom of the stack. Once the cover card has been inserted, the dealer shall take all cards on top of the cover card and place them on the bottom of the stack. The dealer shall then insert the cover card in the stack at a position at least 1/4 of the way in from the bottom of the stack. The stack of cards shall then be inserted into the dealing shoe for commencement of play.

(e) After the cards have been cut and before the cards have been placed in the dealing shoe, a floorperson or above may require the cards to be recut if the floorperson determines that the cut was performed improperly or in any way that might affect the integrity or fairness of the game. If a recut is required, the cards shall be recut either by the player who last cut the cards or by the next person entitled to cut the cards, as determined under subsection (c). The stack of cards shall then be inserted into the dealing shoe for commencement of play.

(f) A reshuffle of the cards in the shoe shall take place after the cover card is reached in the shoe, as provided in § 685a.7(d) (relating to procedure for dealing the cards; completion of each round of play), except that a floorperson may determine that the cards should be reshuffled after any round of play.

(g) If there is no gaming activity at a Down Under Blackjack table which is open for gaming, the cards shall

be removed from the dealing shoe and the discard rack and spread out on the table face down unless a player requests that the cards be spread face up on the table. After the first player arriving at the table is afforded an opportunity to visually inspect the cards, the procedures in § 685a.4 (relating to opening of the table for gaming) and this section shall be completed.

(h) A certificate holder may utilize a dealing shoe or other device that automatically reshuffles and counts the cards provided that the device is submitted to the Bureau of Gaming Laboratory Operations and approved in accordance with § 461a.4 (relating to submission for testing and approval) prior to its use in the licensed facility. If a certificate holder is utilizing the approved device, subsections (b)—(g) do not apply.

§ 685a.6. Wagers.

(a) Wagers at Down Under Blackjack shall be made by placing value chips, plaques or other Board-approved table gaming wagering instruments on the appropriate areas of the Down Under Blackjack layout. Verbal wagers accompanied by cash may be accepted provided that they are confirmed by the dealer and the cash is expeditiously converted into value chips or plaques.

(b) After the cards have been shuffled as required by § 685a.5 (relating to shuffle and cut of the cards), a certificate holder may prohibit any patron, whether seated at the gaming table or not, who does not make a wager on a given round of play from placing a wager on the next round of play and any subsequent round of play at that gaming table until either:

(1) The certificate holder chooses to permit the player to begin wagering again.

(2) A reshuffle of the cards has occurred.

(c) All wagers, except an Insurance Wager under § 685a.8 (relating to Insurance Wager), a wager to double down under § 685a.9 (relating to Double Down Wager) or a wager that splits pairs under § 685a.10 (relating to splitting pairs), shall be placed prior to the first card being dealt for each round of play. A player may not handle, remove or alter any wagers that have been made until a decision has been rendered and implemented with respect to that wager.

(d) A player shall place a Bet Wager to participate in a round of play and compete against the dealer's hand.

(e) If specified in its Rules Submission under § 601a.2 (relating to table games Rules Submissions), a certificate holder may offer to each player who placed a Bet Wager in accordance with subsection (d), the option of placing a Match-the-Dealer Wager. The Match-the-Dealer Wager may only be offered at Down Under Blackjack tables using a 6 or 8-deck batch or batches of cards.

(f) The certificate holder shall specify in its Rules Submission under § 601a.2 the number of adjacent boxes on which a player may place a Bet Wager in one round of play.

§ 685a.7. Procedure for dealing the cards; completion of each round of play.

(a) All cards shall be dealt from a dealing shoe which must be located on the table in a location approved by the Bureau of Casino Compliance in accordance with § 601a.10(g) (relating to approval of table game layouts, signage and equipment). Once the procedures under § 685a.5 (relating to shuffle and cut of the cards) have

been completed, the stacked cards shall be placed in the dealing shoe by the dealer or by an automated card shuffling device.

(b) Each card shall be removed from the dealing shoe with the hand of the dealer that is closest to the dealing shoe and placed on the appropriate area of the layout with the opposite hand. The dealer may deal cards to the two betting positions closest to the dealing shoe with the same hand.

(c) After each full batch of cards is placed in the shoe, the dealer shall remove the first card and place it in the discard rack. Each new dealer who comes to the table shall also remove one card and place it in the discard rack before dealing any cards to the players.

(d) If the cover card appears as the first card in the dealing shoe at the beginning of a round of play or appears during play, the cover card shall be removed and placed to the side and the hand will be completed. The dealer shall then:

(1) Collect and reshuffle the cards by removing the cards remaining in the shoe and placing them in the discard rack to ensure that no cards are missing.

(2) Shuffle the cards so that they are randomly inter-mixed.

(e) After all Blackjack and optional Match-the-Dealer Wagers have been placed, the dealer shall, starting with the player farthest to the dealer's left and continuing around the table in a clockwise manner, deal the cards as follows:

(1) One card face up to each box on the layout in which a Bet Wager is contained.

(2) One card face up to the dealer.

(3) A second card face up to each box in which a Bet wager is contained.

(4) A second card face down to the dealer.

(f) Immediately after the second card is dealt to each player and the dealer, but prior to any additional cards being dealt or before the dealer's hole card is placed in the Masque Card Reader device, the dealer shall, starting with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction, settle the player's optional Match-the-Dealer Wagers by collecting all losing wagers and paying all winning wagers. If a player placed a Match-the-Dealer Wager and either or both of the player's initial two cards match the rank of the dealer's up card, the dealer shall pay the winning Match-the-Dealer Wager in accordance with § 685a.11(c) (relating to payout odds). Any card with a face value of 10 or a point value of 10 (a jack, queen or king) shall only match an identical card without regard to value.

(g) Immediately after the dealer settles the optional Match-the-Dealer Wagers, if the dealer's first card is an ace, the dealer shall offer the Insurance Wager or even money in accordance with § 685a.8 (relating to Insurance Wager).

(h) After the procedures in subsection (g) have been completed, if applicable, the dealer shall determine the value range of the dealer's hole card. The dealer shall insert the hole card into the Masque Card Reader device by moving the card face down on the layout without exposing it to anyone at the table, including the dealer. If the dealer's hole card is in the Small value range (2-3-4-5), the Masque Card Reader device will illuminate a blue light. If the dealer's hole card is in the Medium

value range (6-7-8-9), the Masque Card Reader device will illuminate a red light. If the dealer's hole card is in the Large value range (10-J-Q-K-A), the Masque Card Reader device will illuminate a yellow light. The dealer will then place his hand in the corresponding area on the layout as described in § 685a.2(b)(3) (relating to Down Under Blackjack table; Masque Card Reader device; physical characteristics; inspections). If the dealer's first card and hole card are both in the Large value range, the dealer's hole card shall be exposed to the players prior to the beginning of action. If the dealer has a Blackjack, additional cards may not be dealt and if a player:

(1) Has a Blackjack, the dealer shall return the player's Bet Wager and pay out any Insurance Wager, if applicable.

(2) Does not have a Blackjack, the dealer shall collect the player's Bet Wager and pay out any Insurance Wager, if applicable.

(i) If the dealer's hole card did not give the dealer Blackjack, the dealer shall start with the player farthest to the dealer's left and continue around the table in a clockwise direction and if the player:

(1) Has Blackjack, the dealer shall announce and pay the Blackjack in accordance with § 685a.11(a) (relating to payout odds) and remove the player's cards.

(2) Does not have Blackjack, the player shall indicate whether he wishes to double down as permitted under § 685a.9 (relating to Double Down Wager), split pairs as permitted under § 685a.10 (relating to splitting pairs), stand or draw additional cards. Players may not surrender in Down Under Blackjack.

(j) As each player indicates his decision, the dealer shall deal face upwards whatever additional cards are necessary to effectuate the player's decision.

(k) A player may elect to draw additional cards whenever his point count total is less than 21, except that:

(1) A player having a hard or soft total of 21 may not draw additional cards.

(2) A player electing to double down in accordance with § 685a.9 may draw only one additional card.

(l) After the decisions of each player have been implemented and all additional cards have been dealt, the dealer shall turn the hole card face up, unless the hole card has already been exposed in accordance with this section.

(m) The dealer shall draw additional cards until he has a hard or soft total of 17, 18, 19, 20, 21 or 22. Any additional cards required to be dealt to the hand of the dealer shall be dealt face up. The dealer shall announce the dealer's total point count after each additional card is dealt.

(n) After all additional cards have been drawn, if the total point count of the dealer's hand:

(1) Is a 22, the dealer shall pay out any player's Bet Wager if the player has exactly two original Large value range cards or a hand with a hard or soft total of 21 in accordance with § 685a.11, and shall return all remaining player's Bet Wagers.

(2) Is not a 22, the dealer shall settle the player's Bet Wagers in accordance with subsections (o)—(q).

(o) A player shall win and be paid in accordance with § 685a.11 for the Bet Wager if:

(1) The total point count of the player's hand is 21 or less and the total point count of the dealer's hand is in excess of 22.

(2) The total point count of the player's hand exceeds the total point count of the dealer's hand without exceeding 21.

(p) A Bet Wager shall tie and be returned to the player if the total point count of the player's hand does not exceed 21 and is the same as the total point count of the dealer's hand.

(q) A player's Bet Wager shall lose and shall be collected if:

(1) The total point count of the player's hand is in excess of 21.

(2) The total point count of the dealer's hand exceeds the total point count of the player's hand without exceeding 21.

(r) The dealer shall collect all losing wagers and settle all winning wagers in accordance with one of the following procedures designated in the certificate holder's Rules Submission under § 601a.2 (relating to table games Rules Submissions):

(1) Collect all losing wagers beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction and then settle all winning wagers.

(2) Collect each player's losing wagers and settle each player's winning wagers beginning with the player farthest to the dealer's right and continuing around the table in a counterclockwise direction. The dealer shall place any losing wagers directly into the table inventory and may not pay off any player's winning wagers by using value chips collected from a losing wager.

(s) After all wagers have been settled, the dealer shall remove any remaining cards from the table and place them in the discard rack in a manner that permits the reconstruction of each hand in the event of a question or dispute.

(t) Players and spectators may not handle, remove or alter any cards used to play Down Under Blackjack.

§ 685a.8. Insurance Wager.

(a) If the first card dealt to the dealer is an ace, each player may make an Insurance Wager which shall win if the dealer's hole card is a 10, jack, queen or king.

(b) An Insurance Wager may be made by placing a value chip on the insurance line of the layout in an amount not more than 1/2 of the player's initial Bet Wager. A player may wager an amount in excess of 1/2 of the initial Bet Wager to the next unit that can be wagered in chips, when, because of the limitation of the value of chip denominations, half the initial Bet Wager cannot be bet. Insurance Wagers shall be placed prior to the dealer inserting his hole card into the Masque Card Reader device.

(c) Winning Insurance Wagers shall be paid in accordance with the payout odds in § 685a.11(b) (relating to payout odds).

(d) Losing Insurance Wagers shall be collected by the dealer immediately after the dealer inserts his hole card into the Masque Card Reader device and determines that he does not have a Blackjack and before he draws any additional cards.

§ 685a.9. Double Down Wager.

(a) Except when a player has Blackjack, a player may elect to make a Double Down Wager, which may not exceed the amount of his initial Bet Wager, on the first two cards dealt to that player, including any hands resulting from a split pair, provided that only one additional card shall be dealt to the hand on which the player has elected to double down.

(b) If a dealer obtains Blackjack after a player makes a Double Down Wager, the dealer shall collect only the amount of the initial Bet Wager of the player and may not collect the additional Double Down Wager.

(c) Upon a player's election to make a Double Down Wager, the dealer shall deal the one additional card face up and place it sideways on the layout.

§ 685a.10. Splitting pairs.

(a) If the first two cards dealt to a player are identical in value, the player may select to split the hand into two separate hands, provided that he makes a wager on the second hand formed in an amount equal to his initial Bet Wager. For example, if a player has two 8s or a king and a queen, the player may elect to split the hand.

(b) When a player splits pairs, the dealer shall deal a card to and complete the player's decisions to the first incomplete hand on the dealer's left before proceeding to deal any cards to the second hand.

(c) After a second card is dealt to each split pair hand, the player shall indicate his decision to stand, draw or double down with respect to that hand. A player may split pairs a maximum of one time, for a total of two hands.

(d) If the dealer obtains Blackjack after a player splits pairs, the dealer shall collect only the amount of the initial Bet Wager of the player and return the additional amount wagered in splitting pairs.

(e) If a player elects to split a pair of aces, each ace shall receive only one card.

§ 685a.11. Payout odds.

(a) The certificate holder shall pay out each winning Bet Wager at odds of 1 to 1, with the exception of Blackjack which shall be paid at odds of 3 to 2.

(b) The certificate holder shall pay out winning Insurance Wagers at odds of 2 to 1.

(c) The certificate holder shall pay out winning Match-the-Dealer Wagers at the odds in the following payable:

<i>6 decks</i>		<i>8 decks</i>	
<i>Result</i>	<i>Pay</i>	<i>Result</i>	<i>Pay</i>
Suited Match	11 to 1	Suited Match	14 to 1
Unsuited Match	4 to 1	Unsuited Match	3 to 1

§ 685a.12. Irregularities.

(a) A card found face up in the shoe may not be used in that round of play and shall be placed in the discard rack.

(b) A card drawn in error without its face being exposed shall be used as though it were the next card from the shoe.

(c) After the first two cards have been dealt to each player and the dealer and a card is drawn in error and exposed to the players, the card shall be dealt to the players or dealer as though it were the next card from the shoe. Any player refusing to accept the card may not have additional cards dealt to him during the round. If the card is refused by the players and the dealer cannot use the card, the card shall be placed in the discard rack.

(d) If the dealer has 17 and accidentally draws a card for himself, the card shall be placed in the discard rack.

(e) If there are insufficient cards remaining in the shoe to complete a round of play, all of the cards in the discard rack shall be shuffled and cut in accordance with the procedures in § 685a.5 (relating to shuffle and cut of the cards). The first card shall be drawn face down and placed in the discard rack and the dealer shall complete the round of play.

(f) If no cards are dealt to a player's hand, the hand is dead and the player shall be included in the next deal. If only one card is dealt to a player's hand, at the player's option, the dealer shall deal the second card to the player after all players have received a second card.

(g) If after receiving the first two cards, the dealer fails to deal an additional card to a player who has requested a card, then, at the player's option, the dealer shall either

deal the additional card after all other players have received their additional cards but prior to the dealer revealing his hole card, unless that hole card has been exposed in accordance with § 685a.7(h) (relating to procedure of dealing the cards; completion of each round of play), or call the player's hand dead and return the player's initial Bet Wager.

(h) If the Masque Card Reader device wrongly indicates the value range of the dealer's hole card by illuminating the wrong colored light, or if the dealer places the hole card in the incorrect spot on the layout prior to player action on the hand, the dealer shall either allow the player to continue the action on that hand with the decisions already made or call the player's hand dead and return the player's initial Bet Wager, including those Bet Wagers for players who exceeded 21.

(i) If a Masque Card Reader device malfunctions, the dealer may not continue dealing the game of Down Under Blackjack at that table until the Card Reader device is repaired or replaced.

(j) If an automated card shuffling device is being used and the device jams, stops shuffling during a shuffle or fails to complete a shuffle cycle, the cards shall be reshuffled.

(k) If an automated shuffling device malfunctions and cannot be used, the device must be covered or have a sign indicating that it is out of order placed on the device before any other method of shuffling may be utilized at that table.

[Pa.B. Doc. No. 18-1488. Filed for public inspection September 21, 2018, 9:00 a.m.]

STATEMENTS OF POLICY

Title 4—ADMINISTRATION

PART II. EXECUTIVE BOARD

[4 PA. CODE CH. 9]

Reorganization of the Department of Environmental Protection

The Executive Board approved a reorganization of the Department of Environmental Protection effective August 30, 2018.

The organization chart at 48 Pa.B. 5867 (September 22, 2018) 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. 18-1489. Filed for public inspection September 21, 2018, 9:00 a.m.]



Title 4—ADMINISTRATION

PART II. EXECUTIVE BOARD

[4 PA. CODE CH. 9]

Reorganization of the Public School Employees’ Retirement System

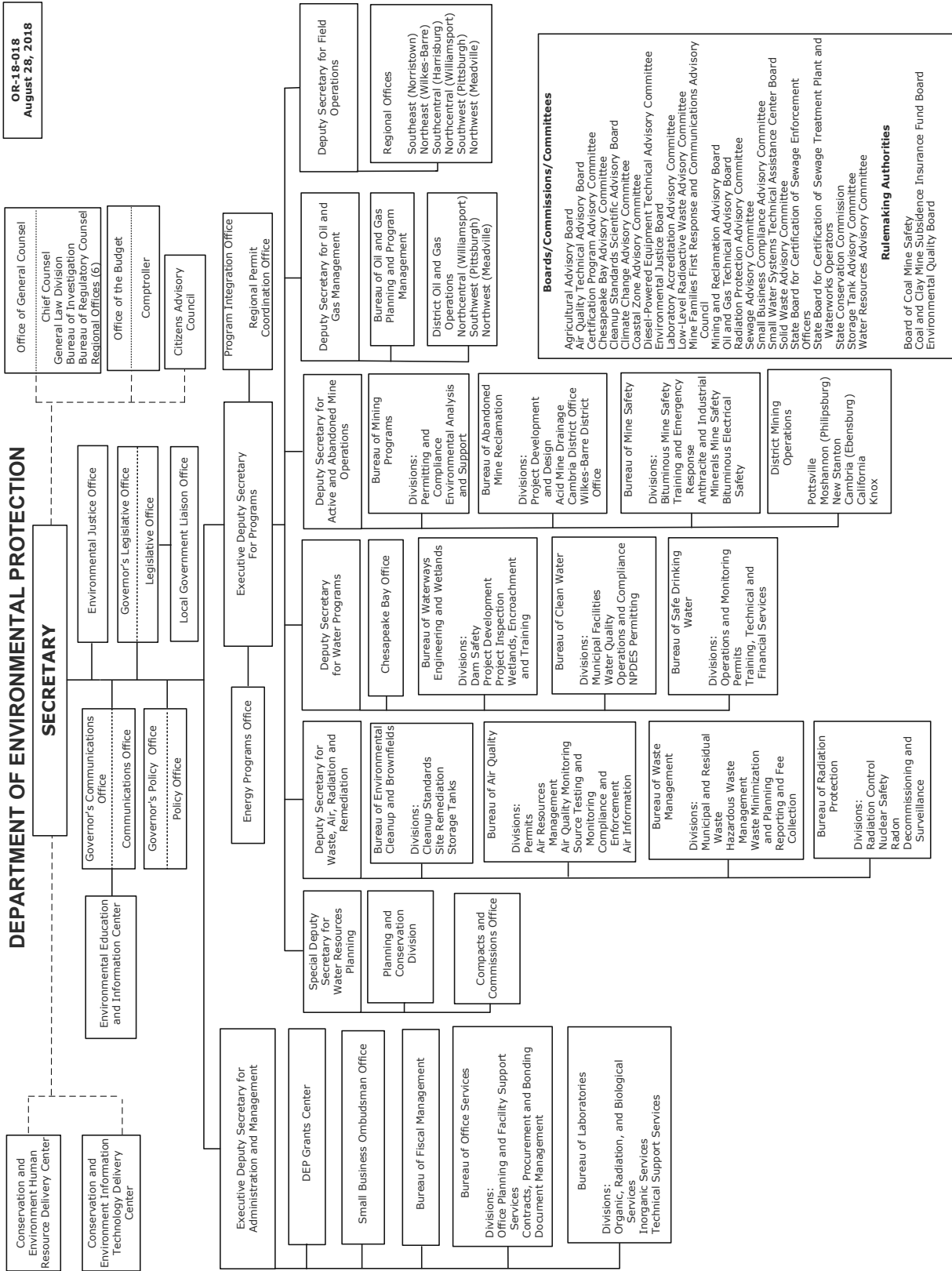
The Executive Board approved a reorganization of the Public School Employees’ Retirement System effective August 28, 2018.

The organization chart at 48 Pa.B. 5868 (September 22, 2018) is published at the request of the Joint Committee on Documents under 1 Pa. Code § 3.1(a)(9) (relating to contents of *Code*).

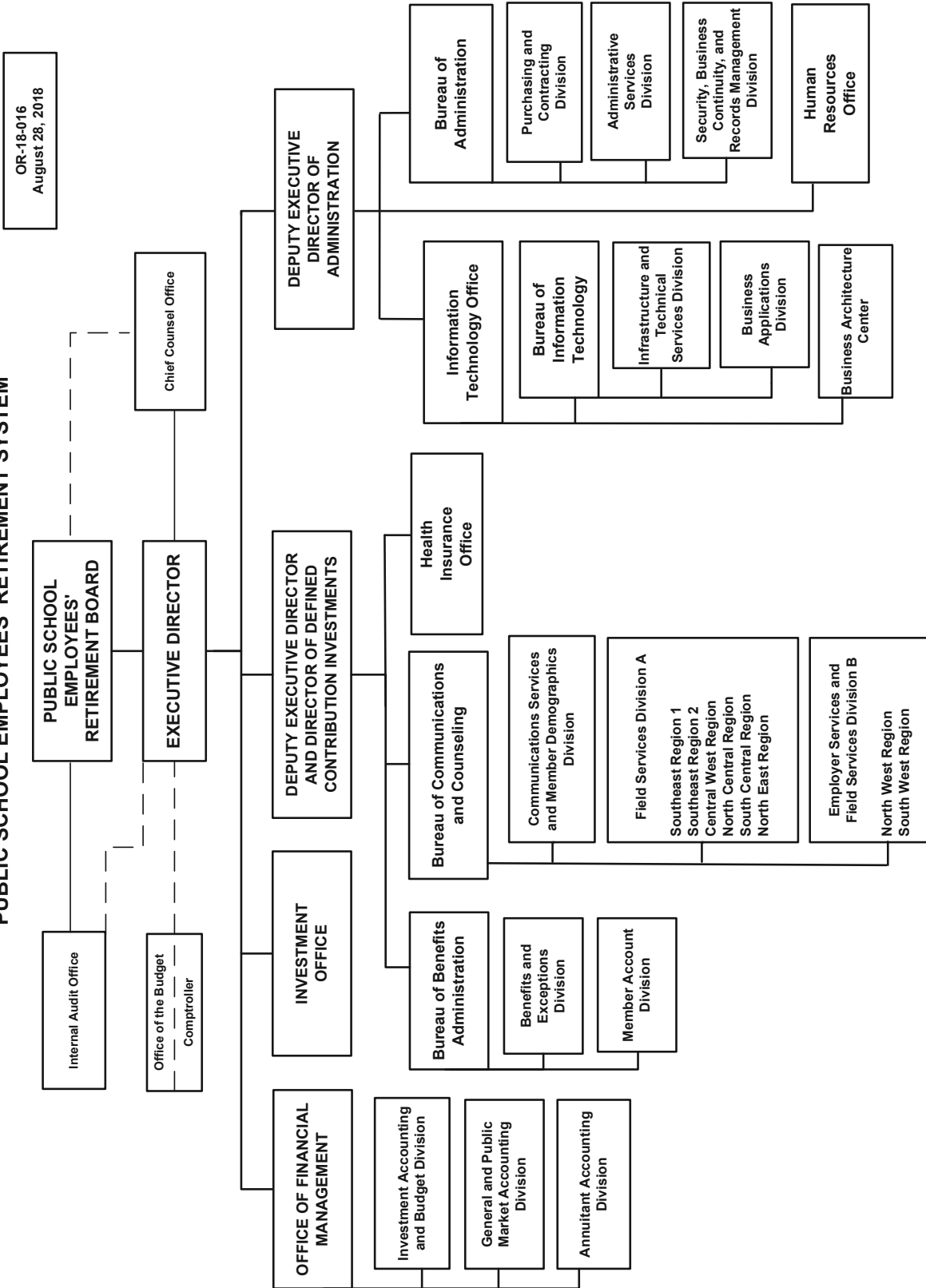
(Editor’s Note: The Joint Committee on Documents has found organization charts to be general and permanent in nature. This document meets the criteria of 45 Pa.C.S. § 702(7) (relating to contents of Pennsylvania Code) as a document general and permanent in nature which shall be codified in the Pennsylvania Code.)

[Pa.B. Doc. No. 18-1490. Filed for public inspection September 21, 2018, 9:00 a.m.]





PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM



NOTICES

DEPARTMENT OF BANKING AND SECURITIES

Actions on Applications

The Department of Banking and Securities (Department), under the authority in the Banking Code of 1965 (7 P.S. §§ 101—2204), the Department of Banking and Securities Code (71 P.S. §§ 733-1—733-1203) and 17 Pa.C.S. (relating to Credit Union Code), has taken the following actions on applications received for the week ending September 11, 2018.

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 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

Branch Applications

De Novo Branches

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
9-11-2018	Compass Savings Bank Wilmerding Allegheny County	87 Rocky Road Irwin Westmoreland County	Filed

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. 18-1491. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Applications, Actions or Special Notices

APPLICATIONS

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

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

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

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

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

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

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

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

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

I. NPDES Renewal Applications.

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0023051 (Sewage)	Borough of Palmerton WWTP 443 Delaware Avenue Palmerton, PA 18071	Carbon County Palmerton Borough	Aquashicola Creek (02B)	Yes
PAS322203 (Storm Water)	Monadnock Non-Wovens LLC PO Box 295 5110 Park Court Mount Pocono, PA 18344	Monroe County Coolbaugh Township	Red Run (2-A)	Yes
PA0063827 (Sewage)	West Penn Pines MHP PO Box 677 Morgantown, PA 19543	Schuylkill County West Penn Township	Lizard Creek (2-B)	Yes

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PAS223501 (stormwater)	Mt. Valley Farms & Lumber Prods, Inc. 1240 Nawakwa Road Biglerville, PA 17307-9728	Adams County/Menallen Township	Opossum Creek—7F	Y
PA0051764 (sewage)	Galen Hall Corp STP Galen Hall Road Wernersville, PA 19565	Berks County/ South Heidelberg Township	Conestoga River—7J	Y
PA0007765 (IW)	Harley Davidson Motorcycle Company	York County/ Springettsbury Township	UNT Codorus Creek—7H	Y

Northcentral Regional Office: Clean Water Program Manager, 208 W Third Street, Suite 101, Williamsport, PA 17701-6448. Phone: 570.327.3636.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PAS604802 (Storm Water)	Grays Vehicle Clinic 1314 Axemann Road Bellefonte, PA 16823-8108	Centre County Spring Township	Logan Branch (9-C)	Yes

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0204269 (Industrial)	Colver Power Project 141 Interpower Drive Colver, PA 15927	Cambria County Barr Township	Elk Creek (18-D)	No
PA0228877 (Sewage)	Lazafame SRSTP 15 Stoneybrook Road Orangeville, PA 17859-9017	Columbia County Orange Township	Stony Brook (5-C)	Yes
PA0115053 (Sewage)	Camp Victory Hospital Campground PO Box 810 Millville, PA 17846-0810	Columbia County Greenwood Township	Mud Run (5-C)	Yes

Southwest Regional Office: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. Phone: 412.442.4000.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0218740 (Sewage)	Mountain Shadows STP PO Box 158 Mammoth, PA 15664-0158	Westmoreland County Mount Pleasant Township	Boyer Run (19-D)	Yes

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0272621 (Sewage)	Larry Chambers SRSTP 2320 William Flynn Highway Butler, PA 16001-0748	Butler County Center Township	Unnamed Tributary to Muddy Creek (20-C)	Yes
PA0024856 (Sewage)	Taylor Township STP P.O. Box 489 West Pittsburg, PA 16160-0489	Lawrence County Taylor Township	Beaver River (20-B)	Yes
PA0000213 (Industrial)	PA American Water Kane 800 West Hersheypark Drive Hershey, PA 17033	McKean County Kane Borough	Hubert Run (16-B)	Yes

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

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5970.

PA0051306, Sewage, SIC Code 7032, **Camp Green Lane/Green Lane Operating Company**, 249 Camp Green Lane Road, Green Lane, PA 18054-2306. Facility Name: Camp Green Lane STP. This existing facility is located in 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, Ridge Valley Creek, is located in State Water Plan watershed 3-E and is classified for High Quality Waters—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 0.042 MGD.—Limits.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX Daily Max	6.0 Inst Min	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.0
Carbonaceous Biochemical Oxygen Demand (CBOD ₅)						
Nov 1 - Apr 30	XXX	XXX	XXX	25	XXX	50
May 1 - Oct 31	XXX	XXX	XXX	20	XXX	40
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Maximum</i>	
Fecal Coliform (No./100 ml)						
Oct 1 - Apr 30	XXX	XXX	XXX	200	XXX	1,000*
May 1 - Sep 30	XXX	XXX	XXX	Geo Mean 200	XXX	1,000
Total Nitrogen	XXX	XXX	XXX	Geo Mean Report	XXX	XXX
Ammonia-Nitrogen						
Nov 1 - Apr 30	XXX	XXX	XXX	8.0	XXX	16
May 1 - Oct 31	XXX	XXX	XXX	4.0	XXX	8
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4

*Shall not exceed in more than 10% of samples.

Sludge use and disposal description and location(s): waste sludge produced at the facility is removed and transported to a POTW for treatment and disposal.

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

- A. No Stormwater
- B. Acquire Necessary Property Rights
- C. Proper Sludge Disposal
- D. Abandon STP When Municipal Sewers Available
- E. Chlorine Optimization
- F. Operator Notification
- G. Fecal Coliform Reporting
- H. Seeding of Aeration Tank

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.

PA0012777, Storm Water, SIC Code 2821, 2869, **Rohm & Haas Chemicals LLC**, 190 Building, Midland, MI 48667. Facility Name: Rohm & Haas Philadelphia Plant. This existing facility is located in Philadelphia City, **Philadelphia County**.

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

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

The proposed monitoring requirements for Outfall 001:

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX
PCBs Wet Weather Analysis (pg/L)	XXX	XXX	XXX	XXX	Report	XXX

The proposed monitoring requirements for Outfall 003:

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Daily Maximum	
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX

The proposed monitoring requirements for Outfall 007:

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Daily Maximum	
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX
PCBs Wet Weather Analysis (pg/L)	XXX	XXX	XXX	XXX	Report	XXX

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

- Stormwater Requirements
- PCB PMP Requirements

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

The EPA Waiver is in effect.

PA0056014, Industrial, SIC Code 3493, 4225, **Ametek Inc.**, 2700 Kelly Road, Warrington, PA 18976-3653. Facility Name: Former Ametek US Gauge Division. This existing facility is located in Sellersville Borough, **Bucks County**.

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

The receiving stream(s), East Branch Perkiomen Creek, is located in State Water Plan watershed 3-E and is classified for Migratory Fishes and 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 0.0868 MGD.—Limits.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Daily Maximum	
Flow (GPD)	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
1,4-Dioxane	XXX	XXX	XXX	Report	Report	XXX
1,1,1-Trichloroethane	XXX	XXX	XXX	0.08	0.16	0.2
1,1-Dichloroethylene	XXX	XXX	XXX	0.007	0.014	0.018
cis-1,2-Dichloroethylene	XXX	XXX	XXX	0.07	0.14	0.2
Tetrachloroethylene	XXX	XXX	XXX	0.001	0.002	0.0025
Trichloroethylene	XXX	XXX	XXX	0.005	0.01	0.013

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

- A. Property Rights
- B. Sludge Disposal
- C. BAT/BCT
- D. Small Stream Discharge
- E. Twice a Month Inspection
- F. EPA Methods
- G. No Cleaning water discharge
- H. Groundwater Monitoring Reports

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.

PA0244384, Sewage, SIC Code 8811, **Stephanie Huntzinger**, 3947 Geryville Pike, Pennsburg, PA 18073-2618. Facility Name: Huntzinger SRSTP. 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 SRSTP Sewage.

The receiving stream(s), Unnamed Tributary to Macoby Creek, is located in State Water Plan watershed 3-E and is classified for Migratory Fishes and 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 0.0009 MGD.—Limits.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Annual Average	Maximum	
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Biochemical Oxygen Demand (BOD ₅)	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX
Total Nitrogen	XXX	XXX	XXX	23.0	XXX	46
Ultraviolet Light Dosage (µw/cm ²)	XXX	XXX	XXX	Report Avg Mo	XXX	XXX

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

I. Other Requirements

A. AMR to DEP

B. DMR to DEP

C. Depth of Septage

D. Septic Tanks

E. No Stormwater

F. Acquiring all Necessary Property Rights

G. Proper Sludge Disposal

H. Abandon STP when Sewers Available

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.

PA0042927, Sewage, SIC Code 8211, **Owen J. Roberts School District**, 901 Ridge Road, Pottstown, PA 19465. Facility Name: Owen J. Roberts School District Main Campus STP. This existing facility is located in South Coventry Township, **Chester 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 French Creek, is located in State Water Plan watershed 3-D and is classified for Exceptional Value Waters 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 0.039 MGD.—Limits.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Maximum	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	4.0 Inst Min	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.02	XXX	0.02
Carbonaceous Biochemical Oxygen Demand (CBOD ₅)	XXX	XXX	XXX	25.0	XXX	50

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Maximum</i>	
Biochemical Oxygen Demand (BOD ₅)						
Raw Sewage Influent	XXX	XXX	XXX	Report	XXX	XXX
Total Suspended Solids	XXX	XXX	XXX	30.0	XXX	60
Raw Sewage Influent	XXX	XXX	XXX	Report	XXX	XXX
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen	XXX	XXX	XXX	10.0	XXX	20
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX

Sludge use and disposal description and location(s): Sewage sludge/biosolids hauled to and disposed at Pottstown WWTP, Permit No. PA0026786.

In addition, the permit contains the following major special conditions: Recommended Part C Conditions:

I. Other Requirements

- A. No Stormwater
- B. Necessary Property Rights
- C. Sludge Disposal
- D. Abandon STP
- E. TRC Requirements
- F. Small Stream Discharge
- G. Responsible Operator
- H. Remedial Measures if Unsatisfactory Effluent
- I. Fecal Coliform Reporting

II. TRC Effluent Limitations Below Quantitation Limits

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.

PA0051250, Sewage, SIC Code 4952, **Bucks County Water & Sewer Authority**, 1275 Almshouse Road, Warrington, PA 18976-1209. Facility Name: Kings Plaza STP. This existing facility is located in Doylestown Township, **Bucks County**.

Description of Existing Activity: Renewal of an NPDES permit to discharge treated sewage from Kings Plaza STP, located on Almshouse Road east of Easton Road.

The receiving stream, Neshaminy Creek, is located in State Water Plan watershed 2F and is classified for Trout Stocking and Migratory Fishes, aquatic life, water supply and recreation. The nearest downstream public water supply intake for the Aqua Pennsylvania Neshaminy Plant is located on Neshaminy Creek.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.425 MGD:

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Weekly Average</i>		<i>Average Monthly</i>	<i>Weekly Average</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	Inst Min 5.0	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	Inst Min XXX	0.5	XXX	1.6
Carbonaceous Biochemical Oxygen Demand (CBOD ₅)						
Nov 1 - Apr 30	88	141	XXX	25	40	50
May 1 - Oct 31	53	81	XXX	15	23	30
Biochemical Oxygen Demand (BOD ₅)						
Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX
Total Suspended Solids	106	159	XXX	30	45	60
Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000(*)
				Geo Mean		

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Weekly Average		Average Monthly	Weekly Average	
Nitrate-Nitrite as N						
Nov 1 - Jun 30	Report	XXX	XXX	Report	XXX	XXX
Jul 1 - Oct 31	31.9	XXX	XXX	9.0	XXX	18
Ammonia-Nitrogen						
Nov 1 - Apr 30	21.2	XXX	XXX	6.0	XXX	12
May 1 - Oct 31	7.0	XXX	XXX	2.0	XXX	4
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report	XXX	XXX
Total Phosphorus						
Nov 1 - Mar 31	7.2	XXX	XXX	2.0	XXX	4
Apr 1 - Oct 31	3.6	XXX	XXX	1.0	XXX	2
Total Dissolved Solids	Report	XXX	XXX	Report	XXX	XXX
	Avg Qrtly			Avg Qrtly		

(*) during winter season from October through April, the instantaneous maximum concentration of fecal coliform organisms shall not be greater than 1,000 per 100 milliliters in more than 10 percent of the samples tested.

Sludge use and disposal description and location(s): Sludge is held in sludge holding tank, where it is delivered to the Harvey Avenue WWTP.

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

- No Stormwater to Sewers
- Obtain Necessary Property Rights
- Proper Sludge Disposal
- Chlorine Minimization
- Small Stream Discharge
- Notification of Designated Operator
- Fecal Coliform Reporting

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.

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

PA0247596, Industrial, SIC Code 4941, **Ephrata Area Joint Authority**, 124 S State Street, Ephrata, PA 17522-2611. Facility Name: Ephrata Well No 4 WTP. This existing facility is located in Ephrata Township, **Lancaster County**.

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

The receiving stream(s), Cocalico Creek, is located in State Water Plan watershed 7-J 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 0.184 MGD.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Maximum	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Sulfate	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Chloride	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Bromide	XXX	XXX	XXX	XXX	Report Daily Max	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.

PA0247197, Industrial, SIC Code 4952, **Lancaster City Water Bureau Lancaster County**, 120 N Duke Street, Lancaster, PA 17602-2825. Facility Name: Conestoga Water Treatment Plant. This existing facility is located in Lancaster City, **Lancaster County**.

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

The receiving stream(s), Conestoga River, is located in State Water Plan watershed 7-J 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 0.9 MGD.—Limits.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (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 Residual Chlorine (TRC)	Report	XXX	XXX	0.5	XXX	1.6
Total Suspended Solids	Report	Report	XXX	30	60	75
Aluminum, Total	Report	Report	XXX	4.0	8.0	10
Iron, Total	Report	Report	XXX	2.0	4.0	5.0
Manganese, Total	Report	Report	XXX	1.0	2.0	2.5

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.

PA0266001, Storm Water, SIC Code 5169, **Brenntag Northeast Inc.**, 81 W Huller Lane, Reading, PA 19605-9728. Facility Name: Brenntag Northeast Huller Lane Plant. This existing facility is located in Ontelaunee Township, **Berks County**.

Description of Existing Activity: The application is for a new NPDES permit for an existing discharge of stormwater associated with Industrial Activity.

The receiving stream(s), Schuylkill River, is located in State Water Plan watershed 3-C and is classified for Migratory Fishes and 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 011 and 015.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Average Weekly</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX

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

- Stormwater outfalls and authorized non-stormwater discharges
- Best Management Practices (BMPs). Including the following site specific BMPs:
 1. Drain covers are used if transfers are made outside of secondary containment areas
 2. Drip pans are used for any transfers or to collect any small leaks.
 3. Drainage from secondary containment is controlled by a valve.
 4. Water is visually inspected prior to opening valve to discharge from Outfalls 010 (from Retention Basin # 1), 011 (from Retention Basin # 2), and 014 (secondary containment for DEF tanks).
- Routine inspections
- Preparedness, Prevention and Contingency (PPC) Plan
- Stormwater monitoring requirements including the following benchmarks:

<i>Parameter</i>	<i>Benchmark Value (mg/L)</i>
pH	<6 OR >9
Chemical Oxygen Demand (COD)	120
Total Suspended Solids (TSS)	100

- Standard other 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 in effect.

PA0080446, Sewage, SIC Code 6515, **Valley View Manor MHP**, 15485 Park Drive, Greencastle, PA 17225-8813. Facility Name: Valley View Manor MHP. This existing facility is located in Antrim Township, **Franklin 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 Conococheague Creek, is located in State Water Plan watershed 13-C and is classified for Migratory Fishes and 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 0.01 MGD.—Limits.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Maximum	
Nitrate-Nitrite as N	XXX	Report Daily Max	XXX	XXX	Report Daily Max	XXX
Total Nitrogen	XXX	Report Daily Max	XXX	XXX	Report Daily Max	XXX
Total Kjeldahl Nitrogen	XXX	Report Daily Max	XXX	XXX	Report Daily Max	XXX
Total Phosphorus	XXX	Report Daily Max	XXX	XXX	Report Daily Max	XXX

The proposed effluent limits for Outfall 001 are based on a design flow of 0.01 MGD.—Limits.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Average Monthly	Maximum	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Dissolved Oxygen	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.5	XXX	1.6
Carbonaceous Biochemical Oxygen Demand (CBOD ₅)	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (No./100 ml)						
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Ammonia-Nitrogen						
Nov 1 - Apr 30	XXX	XXX	XXX	9.0	XXX	18
May 1 - Oct 31	XXX	XXX	XXX	3.0	XXX	6

Sludge use and disposal description and location(s): Sludge is hauled off site via a local septic hauler for ultimate disposal.

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.

Southwest Regional Office: Regional Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Telephone: 412.442.4000.

PA0025984, Sewage, SIC Code 4952, **Allegheny County Sanitary Authority (ALCOSAN)**, 3300 Preble Avenue, Pittsburgh, PA 15233-1025. Facility Name: ALCOSAN Woods Run WWTP. This existing facility is located in City of Pittsburgh, **Allegheny 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), Ohio River, is located in State Water Plan watershed 20-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 001 are based on a design flow of 250 MGD.—Limits.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Weekly Average</i>		<i>Average Monthly</i>	<i>Weekly Average</i>	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	Inst Min 5.0	5.5	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	Inst Min XXX	Wkly Avg 0.5	XXX	1.6
Carbonaceous Biochemical Oxygen Demand (CBOD ₅)						
Nov 1 - Apr 30	52,125	78,187	XXX	25	37.5	50
May 1 - Oct 31	41,700	62,550	XXX	20	30	40
Biochemical Oxygen Demand (BOD ₅)						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids	62,550	93,825	XXX	30	45	60
Total Dissolved Solids	Report	Report Daily Max	XXX	Report	Report Daily Max	XXX
Fecal Coliform (No./100 ml)						
Nov 1 - Mar 31	XXX	XXX	XXX	2,000 Geo Mean	XXX	XXX
Apr 1 - Oct 31	XXX	XXX	XXX	200 Geo Mean	XXX	400
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Ammonia-Nitrogen						
Nov 1 - May 31	52,125	78,187	XXX	25	37.5	50
Jun 1 - Oct 31	18,765	28,147	XXX	9.0	13.5	18
Sulfate, Total	XXX	XXX	XXX	Report	Report Daily Max	XXX
1,4-Dioxane	XXX	XXX	XXX	Report	Report Daily Max	XXX
Chloride	XXX	XXX	XXX	Report	Report Daily Max	XXX
Bromide	XXX	XXX	XXX	Report	Report Daily Max	XXX

The proposed effluent limits for Outfall 001 are based on a design flow of 250 MGD.—Limits.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Minimum</i>	<i>Concentrations (mg/L)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Weekly Average</i>		<i>Average Monthly</i>	<i>Weekly Average</i>	
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report Daily Max	XXX

Sludge use and disposal description and location(s): Sludge is incinerated on site with disposal at landfill.

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

* Combined sewer overflows (CSOs) are allowed to discharge only in compliance with this permit when flows in combined sewer systems exceed the design capacity of the conveyance or treatment facilities of the system during or immediately after wet weather periods. Overflows that occur without an accompanying precipitation event or snow- melt are termed "dry weather overflows" and are prohibited. CSOs are point source discharges that must be provided with control measures in accordance with the Federal Clean Water Act and the 1994 National CSO Policy.

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.

PA0218529, Industrial, SIC Code 4500, **Beaver County Airport Authority**, 15 Piper Street, Beaver Falls, PA 15010-1043. Facility Name: Beaver County Airport. This proposed facility is located in Chippewa Township, **Beaver County**.

Description of Proposed Activity: The application is for a new NPDES permit for discharges of stormwater.

The receiving stream(s), Unnamed Tributary to North Fork Little Beaver Creek and Unnamed Tributary to North Branch Brady Run, is located in State Water Plan watershed 20-B and is classified for High Quality Waters—Cold Water Fishes and Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfalls 001 through 008 are:

Parameters	Mass Units (lbs/day)			Concentrations (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

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.

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

PA0271594, Sewage, SIC Code 8800, **Richard Mealy**, 2524 Lake Lucy Road, Tionesta, PA 16353. Facility Name: Richard Mealy SRSTP. This proposed facility is located in Washington Township, **Clarion County**.

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

The receiving stream(s), Unnamed Tributary to East Branch Hemlock Creek, is located in State Water Plan watershed 16-E and is classified for Exceptional Value Waters, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

Parameters	Mass Units (lbs/day)			Concentrations (mg/L)		
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Biochemical Oxygen Demand (BOD ₅)	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1,000

Sludge use and disposal description and location(s): Septage must be pumped and hauled off-site by a septage hauler for land application under a general permit authorized by PADEP or disposal at an STP.

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

The EPA Waiver is in effect.

PA0271632, Sewage, SIC Code 4952, 8800, **Rose Foster**, 9805 German Road, North East, PA 16428-5801. Facility Name: Rose Foster SRSTP. This proposed facility is located in Greenfield Township, **Erie County**.

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

The receiving stream is an Unnamed Tributary to West Branch French Creek, located in State Water Plan watershed 16-A and classified for Warm Water Fish, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

Parameters	Mass Units (lbs/day)			Concentrations (mg/L)		
	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Biochemical Oxygen Demand (BOD ₅)	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1,000

Daily Max

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

The EPA Waiver is in effect.

PA0271675, Sewage, SIC Code 4952, 8800, **James Schmitz**, 10333 Lake Pleasant Road, Waterford, PA 16441. Facility Name: James Schmitz SRSTP. This proposed facility is located in Greene Township, **Erie County**.

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

The receiving stream is an Unnamed Tributary to the East Branch LeBoeuf Creek, located in State Water Plan watershed 16-A 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 0.0005 MGD.

Parameters	Mass Units (lbs/day)		Minimum	Concentrations (mg/L)		Instant. Maximum
	Average Monthly	Average Weekly		Annual Average	Maximum	
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	Report	XXX	XXX
Biochemical Oxygen Demand (BOD ₅)	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1,000

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

The EPA Waiver is in effect.

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

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401, 484.250.5900.

WQM Permit No. WQG02461811, Sewage, **Lower Moreland Township Authority**, 640 Red Lion Road, Huntingdon Valley, PA 19003.

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

Description of Action/Activity: Installation of a 8" PVC gravity sewer to bypass flows from the Billger Drive Pumping Station.

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

WQM Permit No. 5214402-A1, Sewage, **Aqua Pennsylvania Wastewater, Inc.**, One Aqua Way, White Haven, PA 18661.

This existing facility is located in Lackawaxen Township, **Pike County**.

Description of Proposed Action/Activity: This application is for the installation of a more efficient and consistent automatic influent screen at Woodloch Springs' existing wastewater treatment plant located off of Howard Williams Road. The new screen will be installed with a washer compactor to wash organic material from the collected screenings and discharge it into a container to be located in the headworks room.

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

WQM Permit No. 0687409, Amendment # 4, Sewerage, **Fleetwood Borough Authority**, 110 West Arch Street, Suite 104, Fleetwood, PA 19522.

This proposed facility is located in Richmond Township, **Berks County**.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of a solids handling facility.

WQM Permit No. 6703405, Amendment # 2, Sewerage, **Stewartstown Borough Authority**, 6 North Main Street, Stewartstown, PA 17363.

This proposed facility is located in Hopewell Township, **York County**.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of an influent spiral screen at wastewater treatment plant.

WQM Permit No. 4495402, Amendment # 4, Sewerage, **Union Township Municipal Authority**, 85 N. Penn Street, PO Box 5625, Belleville, PA 17004-5628.

This proposed facility is located in Union Township, **Mifflin County**.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of an aerobic digester. Replacement of the RAW/WAS station. Miscellaneous plant improvements.

WQM Permit No. 4918201, CAFO, **R & F Family Farms**, 473 Irish Valley Road, Paxinos, PA 17860.

This proposed facility is located in Shamokin Township, **Northumberland County**.

Description of Size and Scope of Proposed Operation/Activity: Seeking permit approval for the construction/operation of two swine finishing barns with concrete under-barn manure storage.

Southwest Regional Office: Regional Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. Phone: 412.442.4000.

WQM Permit No. PAG106212, Industrial, **Buckeye Pipeline Co. LP**, 3324 University Boulevard, Coraopolis, PA 15108.

This proposed facility is located in Industry Borough, **Beaver County**.

Description of Proposed Action/Activity: Permit authorizing construction and operation of a mobile treatment system comprised of pre-filters, granulated carbon vessels and post filters.

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

WQM Permit No. WQG01371801, Sewage, **Hickory Run Energy LLC**, 7500 College Boulevard, Suite 400, Overland Park, KS 66210.

This proposed facility is located in North Beaver Township, **Lawrence County**.

Description of Proposed Action/Activity: Small Flow Treatment Facility.

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>
PAD090031	Airgas USA, LLC 259 North Radnor-Chester Road Suite 220 Radnor, PA 19087	Bucks	Falls Township	Delaware River WWF-MF

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Schuylkill Conservation District, 1206 AG Center Drive, Pottsville, PA 17901-9733.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAD540006	PPL Electric Utilities Corp Colleen Kester 2 N 9th St GENN 4 Allentown, PA 18101	Schuylkill	Pittsville City Norwegian Twp	W Branch of Schuylkill River (CWF, MF) Schuylkill River (CWF, MF)

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, Nathan Phillips, Section Chief, 717.705.4802.

<i>Permit #</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAD360034	Weaverland Valley Authority 4610 Division Highway East Earl, PA 17519	Lancaster	East Earl Township	Conestoga River (WWF, MF)
PAD360038	Benuel S. Stoltzfus 5186 Dogwood Drive New Holland, PA 17557	Lancaster	Salisbury Township	UNT Umbles Run (HQ-CWF, MF) Umbles Run (HQ-CWF, MF)

Northcentral Region: Waterways & Wetlands Program Manager, 208 West Third Street, Williamsport, PA 17701, 570.327.3574.

Clinton County Conservation District: 45 Cooperation Lane, Mill Hall, PA 17751, (570) 726-3798.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAD180015	Wag-Myr Woodlands, Inc 8 Croda Way Mill Hall, PA 17751	Clinton	Greene Twp	UNT to Fishing Creek HQ-EV

**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.

**ACT 38
NUTRIENT MANAGEMENT PLANS
CAFO PUBLIC NOTICE SPREADSHEET—APPLICATIONS**

<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>New or Renewal</i>
Gary Miller Farm 2146 Powells Valley Road Halifax, PA 17032	Dauphin	1	441.02	Poultry Layer	NA	Renewal
Irvin Weaver 118 Wintersville Road Richland, PA, 17087	Berks	100	389.36	Layers	N/A	Renewal
Lazy Hog Farm 4390 Mountain Road McAlisterville, PA 17049	Juniata	449.9	839.40	Swine	HQ	Renewal
Hillside Acres Carl Cooper & Carrie Olmstead 335 Dotterer Road Lenhartsville, PA 19534	Berks	12.1	842.85	Swine	NA	Renewal
Dean Stump 48 Rehrersburg Road Richland, PA 17087	Berks	12.3	393.54	Layers	NA	Renewal
Weiler Farms 3 Eugene Weiler 350 East Mill Avenue Myerstown, PA 17067	Lebanon	152.2	999.49	Swine	HQ	Renewal

**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 (35 P.S. §§ 721.1—721.17).

Southeast Region: Water Supply Management Program Manager, 2 East Main Street, Norristown, PA 19401, 484-250-5980.

Permit No. 2318504, Public Water Supply.

Applicant	Aqua Pennsylvania, Inc. 762 West Lancaster Avenue Bryn Mawr, PA 19010
Township	Ridley
County	Delaware
Responsible Official	Curt R. Steffy 762 West Lancaster Avenue Bryn Mawr, PA 19010
Type of Facility	PWS
Consulting Engineer	BCM Engineers 920 Germantown Pike, Suite-200 Plymouth Meeting, PA 19462
Application Received Date	August 15, 2018
Description of Action	Construction of disinfection facilities at the Ridley Creek Plant, including chlorine dioxide generator, new chemical storage tanks, and new pumps.

Southwest Region: Safe Drinking Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Application No. 1118503, Public Water Supply.

Applicant	Gallitzin Water Authority 411 Convent Street Gallitzin, PA 16641
[Township or Borough]	Gallitzin Township
Responsible Official	John Nagle, Chairman Gallitzin Water Authority 411 Convent Street Gallitzin, PA 16641
Type of Facility	Water system
Consulting Engineer	CDI Infrastructure, LLC d/b/a L.R. Kimball 615 West Highland Avenue Ebensburg, PA 15931
Application Received Date	August 24, 2018

Description of Action	Addition of GPAC2000 in place of the existing aluminum sulfate at the water treatment plant.
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Application No. 1190508T1-A1, Public Water Supply.

Applicant	Lilly Borough Water Authority 421 Main Street Lilly, PA 15938
[Township or Borough]	Lilly Borough
Responsible Official	Paul Sklodowski, Chairman Lilly Borough Water Authority 421 Main Street Lilly, PA 15938
Type of Facility	Water system
Consulting Engineer	Nichols & Slagle Engineering, Inc. 333 Rouser Road Building 4 Suite 600 Moon Township, PA 15108

Application Received Date	August 27, 2018
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Description of Action	Well # 1 deepening project to increase capacity.
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Application No. 5656616, Public Water Supply.

Applicant	Horizon Coffee Service, Inc. 122 Equity Drive Suite E Greensburg, PA 15601
[Township or Borough]	Hempfield Township
Responsible Official	Robert Pollick, President Horizon Coffee Service, Inc. 122 Equity Drive Suite E Greensburg, PA 15601
Type of Facility	Water system
Consulting Engineer	CME Engineering, LP 165 East Union Street Somerset, PA 15501

Application Received Date	August 20, 2018
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Description of Action	New bottled water system.
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MINOR AMENDMENT

Applications Received Under the Pennsylvania Safe Drinking Water Act (35 P.S. §§ 721.1—721.17).

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

Application No. 3018515MA, Minor Amendment.

Applicant	Southwestern Pennsylvania Water Authority 1442 Jefferson Road Jefferson, PA 15344
[Township or Borough]	Washington Township
Responsible Official	Timothy Faddis, Manager Southwestern Pennsylvania Water Authority 1442 Jefferson Road Jefferson, PA 15344

Type of Facility Water system
 Consulting Engineer Bankson Engineers, Inc.
 267 Blue Run Road
 Suite 200
 Cheswick, PA 15024
 Application Received August 30, 2018
 Date
 Description of Action Installation of approximately
 4,830 feet of 8-inch diameter
 waterline (Shamrock Road
 waterline extension project).

Application No. 3018516MA, Minor Amendment.

Applicant **Southwestern Pennsylvania
 Water Authority**
 1442 Jefferson Road
 Jefferson, PA 15344

[Township or Borough] Whiteley Township
 Responsible Official Timothy Faddis, Manager
 Southwestern Pennsylvania
 Water Authority
 1442 Jefferson Road
 Jefferson, PA 15344

Type of Facility Water system
 Consulting Engineer Bankson Engineers, Inc.
 267 Blue Run Road
 Suite 200
 Cheswick, PA 15024

Application Received September 4, 2018
 Date

Description of Action Installation of approximately
 4,065 feet of 12-inch diameter
 waterline (Mount Morris Road
 (SR 0019) waterline extension
 project).

Application No. 0418522MA, Minor Amendment.

Applicant **Creswell Heights Joint
 Authority**
 3961 Jordan Street
 Box 301
 South Heights, PA 15081

[Township or Borough] South Heights Borough
 Responsible Official Dan Losco, General Manager
 Creswell Heights Joint Authority
 3961 Jordan Street
 Box 301
 South Heights, PA 15081

Type of Facility Water system
 Consulting Engineer KLH Engineers, Inc.
 5173 Campbells Run Road
 Pittsburgh, PA 15205

Application Received August 22, 2018
 Date

Description of Action Installation of approximately
 3,600 feet of 12-inch diameter
 waterline (Route 51 waterline
 project).

Application No. 0208508-A1, Minor Amendment.

Applicant **West View Water Authority**
 210 Perry Highway
 Pittsburgh, PA 15229

[Township or Borough] Neville Township
 Responsible Official Robert J. Christian, Executive
 Director
 West View Water Authority
 210 Perry Highway
 Pittsburgh, PA 15229

Type of Facility Water system
 Consulting Engineer Bankson Engineers, Inc.
 267 Blue Run Road
 Suite 200
 Cheswick, PA 15024

Application Received September 5, 2018
 Date

Description of Action Change in polymer at the Joseph
 A. Berkley Water Treatment
 Plant.

Application No. 0418525MA, Minor Amendment.

Applicant **Municipal Water Authority of
 Aliquippa**
 160 Hopewell Avenue
 Aliquippa, PA 15001

[Township or Borough] City of Aliquippa
 Responsible Official Robert J. Bible, P.E., General
 Manager
 Municipal Water Authority of
 Aliquippa
 160 Hopewell Avenue
 Aliquippa, PA 15001

Type of Facility Water system
 Consulting Engineer Lennon, Smith, Souleret
 Engineering, Inc.
 846 Fourth Avenue
 Coraopolis, PA 15108

Application Received August 27, 2018
 Date

Description of Action Reconstruction of the pressure
 reducing valve (PRV) at 1st and
 Beaver Avenue; construction of a
 new PRV at 4th and Main
 Avenue; installation of an
 altitude valve in the New West
 Aliquippa tank and
 rehabilitation of the tank.

WATER ALLOCATIONS

**Applications received under the Act of June 24,
 1939 (P.L. 842, No. 365) (35 P.S. §§ 631—641) relat-
 ing to the Acquisition of Rights to Divert Waters
 of the Commonwealth.**

*Northeast Region: Safe Drinking Water Program Man-
 ager, 2 Public Square, Wilkes-Barre, PA 18701-1915.*

**WA13-1000, Water Allocation, Beaver Meadows Bor-
 ough, 100 East Broad Street, Beaver Meadows, PA
 18216, Carbon County.** The applicant is requesting the
 right to purchase up to 90,000 gallons per day from the
 Hazleton City Authority.

**WA45-1001, Water Allocation, Pocono Jackson Joint
 Water Authority, PO Box 196, Reeders, PA 18352,
 Monroe County.** The applicant is requesting the right to
 purchase up to 40,000 gallons per day from the Brodhead
 Creek Regional Authority.

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: Environmental Cleanup & Brownfields Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Dennis McClure Property, 147 North Route 183, Wayne Township, **Schuylkill County**. United Environmental Services, PO Box 701, Schuylkill Haven, PA 17972, on behalf of MJ Electric, PO Box 686, Iron Mountain, MI 49801, submitted a Notice of Intent to Remediate. Soil contamination was caused by a release of gasoline and hydraulic fluid that was caused when a vehicle struck a MJ Electric service truck parked on the driveway of the Dennis McClure property. Future use of the site will be residential. The Notice of Intent to Remediate was published in *The Republican Herald* on August 13, 2018.

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

Commerce Carriers Corp., Interstate 80 MM 189.7W, Greene Township, **Clinton County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Commerce Carriers Corp., 5103 Urbana Road, Springfield, OH 45502, has submitted a Notice of Intent to Remediate site soil contaminated with diesel fuel. The applicant proposes to remediate the site to meet the Statewide Health Standard. A summary of the Notice of Intent to Remediate was published in *The Daily Item* on August 28, 2018.

Cynthia M. Knispel Pad A, 386 Cindy Mae Road, Cogan House Township, **Lycoming County**. Leidos, Inc. 6310 Allentown Boulevard, Suite 110, Harrisburg, PA 17112, on behalf of ARD Operating, LLC, 33 West Third Street, Suite 300, Williamsport, PA 17701, has submitted a Notice of Intent to Remediate site soil contaminated with Salt Treatment Fluid. The applicant proposes to remediate the site to meet the Statewide Health Standard.

RESIDUAL WASTE GENERAL PERMITS

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

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

General Permit Application No. WMGR096-NE005. Coplay Aggregates, Inc., 21 East 10th Street, Northampton, PA 18067. A permit renewal application for continued coverage under General Permit WMGR096 for the beneficial use of regulated fill at the Coplay Industrial Subdivision Site located in Whitehall Township, **Lehigh County**. The application was received by the Regional Office on August 15, 2018 and deemed administratively complete on September 5, 2018.

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

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.

PLAN APPROVALS

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

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

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

39-00055A: B Braun Medical Inc (901 Marcon Blvd., Allentown, PA 18109) for the expansion of surgical and medical instrument apparatus manufacturing operations at their existing facility located in Hanover Twp., **Lehigh County**.

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.

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

Contact: James A. Beach, New Source Review Chief—Telephone: 484-250-5920.

46-0278C: Tierpoint 2, LLC (1000 Adams Rd, Norristown, PA 19403) to install and operate ten (10) EPA Certified Tier 2 diesel-fired engines having a rated capacity of 2,922 horsepower each for the purpose of providing back-up emergency electrical power at an existing State-Only facility located in Lower Providence Township, **Montgomery County**. The project does not trigger applicability toward the Federal PSD regulation or the Department's NSR regulation. The potential emissions increase (in tons per year) from this project will be as follows: NO_x—24.76; VOC—3.50; PM/PM₁₀/PM_{2.5}—0.71; CO—5.05; and SO₂—0.04. The plan approval will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

Contact: David Balog, New Source Review Chief—Telephone: 814-332-6328.

27-015A: Tennessee Gas Pipeline Company, LLC—Marienville Station 307 (44264 Route 66, Marienville, PA 16239), for the proposed installation of a Reasonably Available Control Technology (RACT II) control plan for Source 135 (A5C 3500 HP Pipeline Compressor Engine) and the installation of the oxidation catalyst in Howe Township, **Forest 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 facility operating permit at a later date.

Plan approval No 27-015A is for the proposed installation of RACT II control plan & conditions for Source 135

and plan approval conditions for the installation of the oxidation catalyst. This Plan Approval will contain emission restriction, testing, 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 Best Available Technology (BAT) for the source including, but are not limited to, the following:

- Plan Approval Conditions:
 - The permittee shall monitor the following:
 - Pressure drop across the oxidation catalyst
 - Catalyst Inlet Temperature
 - The permittee shall record the following operational data from the oxidation catalyst (these records may be done with strip charts recorders, data acquisition systems, or manual log entries):
 - Pressure differential—daily defined as once per calendar day
 - Catalyst Inlet Temperature—continuously defined as once per 15 minutes
 - The permittee shall adhere to the approved indicator range for the oxidation catalyst so that operation within the range shall provide reasonable assurance of compliance. 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:
 - Pressure drop: not change by more than 2" water column from the pressure drop measured during the initial testing
 - Catalyst Inlet Temperature: greater than or equal to 750F and less than or equal to 1,250F
 - The permittee, with prior Departmental approval, may conduct additional performance tests to determine a new pressure drop 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 one 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.
- RACT II Conditions
 - The NO_x control option of Low emission combustion (LEC) for Source 135 is deemed RACT II for this source with the new emission limit of 5.0 g/bhp-hr.
 - The NO_x emission limits apply at all times except during periods of start-up and shut-down. Provided, however that the duration of start-up or shut-down shall not exceed one hour per occurrence.
- In accordance with § 129.99(g), the emission limit and requirements specified in the plan approval or operating permit issued by the Department or appropriate approved local air pollution control agency under subsection (f) supersede the emission limit and requirements in the existing plan approval or operating permit issued to the owner or operator of the source prior to April 23, 2016, on the date specified in the plan approval or operating permit issued by the Department or appropriate approved local air pollution control agency under subsection (f), except to the extent the existing plan approval or operating permit contains more stringent requirements.
- The company shall perform semi-annual stack tests if the engine that operates more than 219 hours during the six-month intervals beginning the first of April through the thirtieth of September and the first of October through the thirty-first of March. The company shall perform such tests using a Department approved portable exhaust gas analyzer. The results from these tests shall be used to demonstrate compliance with the NO_x emissions limits for each source.
- The permittee shall maintain records of the following:
 - The number of hours per calendar year that the engine is operated and the amount of fuel used in engine.
 - All portable analyzer test results and reports.
 - Monthly records of Nitrogen Oxide (NO_x) emission totals from the engine. This monthly emission total shall be added to the monthly emission totals from the previous eleven months to determine the current consecutive 12-month emission totals.
- In accordance with § 129.100(d), the owner and operator of an air contamination source subject to this section and §§ 129.96—129.99 shall keep records to demonstrate compliance with §§ 129.96—129.99.
- In accordance with § 129.100(i), records shall be retained by the owner or operator for 5 years and made available to the Department or appropriate approved local air pollution control agency upon receipt of a written request from the Department or appropriate approved local air pollution control agency.
- The Worthington ML-12 engine shall be set and maintained with an ignition timing range determined by the manufacturer after the modification of the engine which consists of the installation of the high-pressure fuel injection system and the pre-combustion chambers. The facility shall submit the manufacturer determined ignition timing range within 90 days after modification of the engine. Within 60 days of Department approval of the ignition timing range, the facility shall submit a major modification to the facility operating permit for inclusion of the ignition timing range into the operating permit. [This condition will replace the following condition from the revised RACT issued July 27, 2000: The Worthington ML-12 engine shall

be set and maintained with an ignition timing of 3.5 degrees before top dead center, which corresponds to a 1.5-degree retard from a standard ignition timing of 5 degrees before top dead center.]

- The engine shall also be operated and maintained in accordance with good air pollution control practices which consists of the following:
 - Tune-ups will be completed based on engine analysis and weekly balancing.
 - Oil changes will be completed based on monthly oil analysis.
 - Spark plug inspections will be completed based on engine analysis or balancing.
 - Maintaining proper engine retard will be verified and documented during weekly balancing.
 - Duration of start-up and shutdown periods are set by automation software/controls.
 - High and low alarms set in automation software based on OEM recommendations for optimal temperatures/pressures the engine is run at.

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 [27-015A] 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, Pennsylvania Department of Environmental Protection, 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—127.431 for State only operating permits or §§ 127.521—127.524 for Title V operating permits.

OPERATING PERMITS

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

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

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

48-00027: IESI PA Bethlehem Landfill Co., Bethlehem Facility, (2335 Applebutter Rd., Bethlehem, PA 18015-6004). The Department intends to issue a renewal Title V Operating Permit for the landfill operations and refuse systems facility located in Lower Saucom Township, **Northampton County**. As a major source, the facility is subject to the Title V permitting requirements of the Clean Air Act Amendments as adopted by the Commonwealth under 25 Pa. Code, Chapter 127, Subchapter G.

The main sources at this facility consist of landfill operations and leachate storage. The sources are controlled by a flare. The proposed Title V Operating Permit shall include emission restrictions, work practice standards and testing, monitoring, recordkeeping, and reporting requirements to ensure compliance with all applicable Federal and State air quality regulations.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Thomas Bianca, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702.

01-05003: Columbia Gas Transmission, LLC/Gettysburg Compressor Station (455 Racetrack Road, Washington, PA 15301) for natural gas turbines and an emergency engine at the natural gas transmission facility in Straban Township, **Adams County**. The facility has the 2017 actual air emissions: 17.9 tons of CO, 16.4 tons of NO_x, 1.02 ton of PM, 0.06 ton of SO_x, 0.54 ton of VOC, and 0.08 ton 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. Among other items, the conditions include 40 CFR Part 60, Subpart GG—Standards of Performance for Stationary Gas Turbines, 40 CFR Part 60, Subpart KKKK—Standards of Performance for Stationary Combustion Turbines, and 40 CFR Part 60 Subpart JJJJ—Standards of Performance for Stationary Spark Ignition Internal Combustion Engines.

28-05003: Columbia Gas Transmission, LLC/Greencastle Compressor Station (455 Racetrack Road, Washington, PA 15301) for natural gas turbines and an emergency engine at the natural gas transmission facility in Montgomery Township, **Franklin County**. The facility 2017 actual air emissions were 14.77 tons of CO, 11.95 tons of NO_x, 0.96 ton of PM₁₀, 0.05 ton of SO_x, 0.47 ton of VOC, and 0.03 ton 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. Among other items, the conditions include 40 CFR Part 60, Subpart GG—Standards of Performance for Stationary Gas Turbines, 40 CFR Part 60, Subpart KKKK—Standards of Performance for Stationary Combustion Turbines, and 40 CFR Part 60

Subpart JJJJ—Standards of Performance for Stationary Spark Ignition Internal Combustion Engines.

36-05018: Aquatic Company (40 Industrial Road, Elizabethtown, PA 17022) to issue a Title V Operating Permit for the fiberglass bathtub and shower manufacturing facility located in West Donegal Township, **Lancaster County**. The actual emissions from the facility in 2017 year are estimated at 1.07 tpy of NO_x , 0.90 tpy of CO, 0.02 tpy of PM_{10} , 0.01 tpy of SO_x , 4.71 tpy of VOC and 4.65 tpy of HAPs. The Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Among other items, the conditions include provisions derived from 40 CFR Part 63, Subpart WWWW—National Emission Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production, 40 CFR Part 63, Subpart SS—National Emission Standards for Closed Vent Systems, Control Devices, Recovery Devices and Routing to a Fuel Gas System or a Process and 40 CFR Part 63 Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

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

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

47-00001: Montour, LLC (PO Box 128, Washingtonville, PA 17884) to issue a renewal Title V Operating Permit for their Montour Steam Electric Station located in Derry Township, **Montour County**. The facility is currently operating under Title V Operating Permit 47-00001. The facility's main sources include two coal-fired utility boilers and two # 2 fuel oil-fired auxiliary boilers. The facility has potential emissions of 7,711 tons per year (tpy) nitrogen oxides, 1,201 tpy carbon monoxide, 145 tpy volatile organic compounds, 1,950 tpy particulate matter, 54,216 tpy sulfur oxides, 501 tpy of combined hazardous air pollutants, and 1.33×10^7 tpy of carbon dioxide equivalents (greenhouse gases). The emission limits, throughput limitations and work practice standards along with testing, monitoring, record keeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of 40 CFR Parts 52, 60, 63, 64, 72—77, 97 and 25 Pa. Code, Article III, Chapters 121—145.

The Title IV permit for the two coal-fired utility boilers at the facility are classified under the NO_x Acid Rain Program as Phase II Group 1 units. During the Department's review, the SO_2 allowances were obtained from 40 CFR Part 73 Subpart B and are as follows: Unit 1—24,018 tons/year; and Unit 2—24,723 tons/year. Units 1 and 2 operate with SCR control to comply with the Acid Rain Program and have been operating as early election Phase 1 units since 1999. The Title IV permit will also be included by reference in the renewal Title V operating permit. 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.

Any person(s) wishing to provide the Department of Environmental Protection with additional information, which they believe should be considered prior to the

issuance of this permit, may submit the information to the Department of Environmental Protection at the address shown in the preceding paragraph. A 30-day comment period from the date of this publication will exist for the submission of comments. Each written comment must contain the following: Name, address and telephone number of the person submitting the comments; Identification of the proposed permit (Permit No. 47-00001); Concise statements regarding the relevancy of the information or objections to 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 information 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 by the *Pennsylvania Bulletin*, or by telephone, where the Department of Environmental Protection determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Muhammad Q. Zaman, Environmental Program Manager, Department of Environmental Protection, Air Quality Program, Northcentral Regional Office, 208 West Third Street, Suite 101, Williamsport, PA 17701, 570-327-3648.

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

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

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

48-00033: Crayola, Inc., Forks Facility (1100 Church Lane, P.O. Box 431, Easton, PA 18040-6638). The Department intends to issue a renewal State-Only (Natural Minor) Permit for operation of crayons and artist materials facility in Forks Township, **Northampton County**. The primary sources at this facility consist of three (3) boilers, inkers, and degreasers. The control devices are fabric collectors. The sources are considered minor emission sources of nitrogen oxide (NO_x), sulfur oxides (SO_x), carbon monoxide (CO), particulate matter (PM_{10}), and volatile organic compounds (VOC) emissions. The proposed operating permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

48-00047: Highway Materials, Inc./Nazareth Asphalt Plant (409 Stenton Avenue, Flourtown, PA 19031-1327). The Department intends to issue a renewal State-Only (Synthetic Minor) Permit for the manufacture of Asphalt Paving Mixtures and Blocks facility in Upper Nazareth Township, **Northampton County**. The primary sources consist of a Hot Mix Asphalt Plant, Portable Crushing Plant, Elevators, Screens, Bins, and two (2) Diesel IC Engines. The control devices are a baghouse and water sprays. The sources are considered minor emission sources of nitrogen oxide (NO_x), sulfur oxides (SO_x), carbon monoxide (CO), particulate matter (PM_{10}), and volatile organic compounds (VOC) emissions. The proposed permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

35-00073: ESAB Group, Inc. (982 Griffin Pond Road, Clarks Summit, PA 18411). The Department intends to issue an initial State-Only Natural Minor Permit for

ESAB Group, Inc. located in South Abington Township, **Lackawanna County** for their manufacturing of fabricated wire product. The plant operates a hydrochloric acid tank. This source is considered a minor emission source of nitrogen oxide (NO_x), sulfur oxides (SO_x), carbon monoxide (CO), total suspended particulate (TSP) and VOC's. The proposed permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Thomas Bianca, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702.

36-03204: Miller Fiberglass (590 Gibbons Road, Bird-in-Hand, PA 17505-9786) for operation of custom fiberglass and plastic products manufacturing equipment at their facility located in Upper Leacock Township, **Lancaster County**. HAP emissions are estimated to be 1.56 ton per year, VOC emissions are estimated to be 1.84 ton per year and particulate emissions are considered negligible. 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.

36-03124: Reading Equipment & Distribution, LLC (P.O. Box 555, 1363 Bowmansville Road, Bowmansville, PA 17507) for operation of their custom truck assembly plant located in Brecknock Township, **Lancaster County**. Actual facility emissions for calendar year 2017 was one ton of VOC's. The operating permit contains testing, monitoring, record keeping and reporting requirements, emission restrictions and work practice standards designed to keep the facility operating within all applicable air quality requirements.

21-03078: Carlisle Coating & Waterproofing (1275 Ritner Highway, Carlisle, PA 17013) for their asphalt felts and coatings manufacturing in Carlisle Borough, **Cumberland County**. The annual emissions in year 2017 were 1.2 ton of CO, 0.9 ton of NO_x, 0.01 ton of SO₂, 0.8 ton of PM, and 0.2 ton of VOC. The facility is subject to 40 CFR Part 60, Subpart UU—Standards of Performance for Asphalt Processing and Asphalt Roofing Manufacture, and to 40 CFR Part 63, Subpart AAAAAAA—National Emission Standards for Hazardous Air Pollutants for Area Sources. 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.

06-03171A: Dengler Funeral Home, Inc. (144 North Spruce Street, Birdsboro, PA 19508) for operation of a human crematory controlled by an afterburner at their facility located in Birdsboro Borough, **Berks County**. The facility has the following potential air emissions: 0.53 tpy of PM, 0.35 tpy of CO, 0.42 tpy of NO_x and negligible for VOCs. 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.

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

Contact: Thomas Joseph, P.E., Facilities Permitting Chief—Telephone: 412-442-4336.

65-00061: Allegheny River Terminals Inc. (1 Fifth Street, New Kensington, PA 15060), for a renewed facility-wide State Only Operating Permit for the operation of a bulk materials storage and processing facility, known as the New Kensington Crushing Plant, located in New Kensington City, **Westmoreland County**. The facility contains air contamination sources consisting of indoor and outdoor bulk storage areas, two crushers, two screens, a material dryer, and plant roads. Air pollution prevention equipment at the facility includes two fabric filters, one cartridge collector, and one water truck for the plant roads. Potential facility emissions are 6.5 tons of PM₁₀, 1.6 ton of PM_{2.5}, 1.9 ton of NO_x, and 1.6 ton of CO per year. The facility is subject to 40 CFR Part 60, Subparts A, OOO, and UUU and 40 CFR Part 63, Subparts A and ZZZZ, and 25 Pa. Code Chapters 121—145. The permit includes emission limitations, and operational, monitoring, reporting and recordkeeping requirements for the facility.

Allegheny River Terminals' State Only Operating Permit renewal application, the Department's Air Quality Review Memorandum, and the proposed Air Quality State Only Operating Permit for this project are available for review by any interested party at the Pennsylvania Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. To request a review of the State Only Operating Permit renewal application, to receive an electronic copy of the Department's Air Quality Review Memorandum, or to receive an electronic copy of the Department's proposed Air Quality State Only Operating Permit for this project, a person may contact Thomas Kaminski at thkaminski@pa.gov or 412.442.4000.

Any person may submit comments, requests for the Department to hold a public hearing, or protests to the operating permit or a proposed condition thereof, by filing such submissions in writing to the Department at the Southwest Regional Office. A 30-day comment period from the date of this publication will exist for the submission of comments.

All comments, requests for a public hearing, and protests to a proposed action, shall be filed with the Department within 30 days of the date that notice of the proposed action was published under 25 Pa. Code § 127.424 (relating to public notice). Comments, requests for a public hearing, and protests must include the name, address and telephone number of the person filing the protest; identification of the proposed permit issuance being opposed (State Only Operating Permit 65-00061) and a concise statement of the objections to the permit issuance and the relevant facts upon which the objections are based.

A public hearing may be held in accordance with 25 Pa. Code § 127.429, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. If a public hearing is held, all persons who have properly filed a protest under 25 Pa. Code § 127.426 may appear and give testimony. The applicant, the protestant and other participants will be notified of the decision to hold a hearing (and the time, place and purpose of such hearing) by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient.

Comments, protests and requests for a public hearing should be directed to Martin L. Hochhauser, P.E., Air Quality Engineer, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222 (mhochhause@pa.gov, Fax 412-442-4194).

56-00298: Garrett Limestone, Inc./Romesburg Quarry (1 Pine Street, New Eagle, PA 15067) Natural Minor Operating Permit is for a facility that produces limestone and crushed stone and is located in Black Township, **Somerset County**. In accordance with 25 Pa. Code §§ 127.424 and 127.425, the Department of Environmental Protection (DEP) has received an application and is providing notice that it intends to issue an Air Quality Operating Permit for the above-mentioned facility. This is a revised notice to accommodate the company's anticipated production increase, which will increase PM emissions. Sources of emissions at the site consist of a stationary limestone processing plant, a sand/wash plant, a 1,106 HP Caterpillar diesel engine, and a 96 HP diesel engine (i.e. two processing plants and two engines). Emissions at the facility are primarily particulate matter (PM) emissions. PM emissions are controlled by water sprays, and other criteria pollutants are controlled by limiting the hours of operation for the engines. Emission estimates were provided by the applicant based on the EPA's AP-42 tables for the processing plants, material handling, and engine stack testing results. The facility is required to conduct daily surveys of the site to ensure compliance with visible, fugitive, and malodor emission requirements and maintain records of those surveys. The company plans to remove one of the engines, in which hours of operation limitations and emission restrictions would no longer be applicable after that time. These limitations will still be in effect until the engine is removed from site. The removal of the engine is not considered a modification per the definition of modification in 25 Pa. Code § 121.1. Emissions shall not exceed 9.93 tons per year (TPY) NO_x, 0.11 TPY CO, 0.43 TPY SO_x, 35.50 TPY PM₁₀, 104.88 TPY PM, 0.26 TPY VOC, and zero HAP. It should be noted that PM (not PM₁₀) is a non-regulated NSR pollutant. In addition, fugitive particulate matter (PM) does not count towards a Title V determination per the definition of a Title V facility in 25 Pa. Code § 121.1. The air quality permit includes operation requirements, monitoring requirements, and recordkeeping requirements for the site.

Those who wish to provide the Department with additional written information that they believe should be considered prior to the issuance of the State-Only Operating Permit may submit the information to Bradley Spayd, Air Quality Engineering Trainee, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Written comments must contain the name, address and telephone number of the person submitting the comments; identification of the proposed Operating Permit (56-00298) and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit.

A public hearing may be held, if the Department, in its discretion, decides that such a hearing is warranted based on the information 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 by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Bradley Spayd, Air Quality Engineering Trainee, at the above address. For

additional information concerning the permit or the issuance procedure, contact Bradley Spayd at the same address above or phone at (412) 442-5227.

All comments must be received prior to the close of business 30 days after the date of this publication.

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.

32081301 and NPDES No. PA0235946. Rosebud Mining Company, (301 Market Street, Kittanning, PA 16201). To renew the permit for the Coral-Graceton Mine in Center Township, **Indiana County** and related

NPDES permit. No additional discharges. The application was considered administratively complete on September 5, 2018. Application received: March 14, 2018.

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

65860105 and NPDES Permit No. PA0588601. M. B. Energy, Inc. (175 McKnight Road, Blairsville, PA 15717). Renewal application for continued treatment to an existing bituminous surface mine, located in Donegal and Mt. Pleasant Townships, **Westmoreland County**, affecting 372 acres. Receiving streams: unnamed tributary to Fourmile Run, classified for the following use: TSW. There is no potable water supply intake within 10 miles downstream from the point of discharge. Renewal application received: September 4, 2018.

Coal Applications Withdrawn

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

Permit No. 54150103. Michael Coal Company, (P.O. Box 8, Williamstown, PA 17098), commencement, operation and restoration of an anthracite surface mine, coal refuse reprocessing and refuse disposal operation in Schuylkill Township, **Schuylkill County** affecting 202.0 acres, receiving stream: Schuylkill River. Application received: October 5, 2015. Application withdrawn: September 5, 2018.

Noncoal Applications Received

Effluent Limits—The following effluent limits will apply to NPDES permits issued in conjunction with a noncoal mining permit:

Parameter	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.

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

Permit No. 28180801. Scott's Hauling & Excavating Inc., 1462 No. Franklin Street, Chambersburg, PA 17202, commencement, operation, and restoration of a small noncoal (industrial mineral) operation in Saint Thomas Township, **Franklin County**, affecting 5.0 acres, receiving streams: unnamed tributary to Back Creek. Application received: July 30, 2018.

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

53180801 and NPDES PA0269859. Scott R. Fessenden (2060 State Route 49 West, Ulysses, PA 16948) commencement, operation, and restoration of a small noncoal industrial minerals surface mine permit (sandstone) in Allegany Township, **Potter County** affecting 5.0 acres. Receiving stream(s): Peet Brook classified for the following use(s): CWF. Application received: August 22, 2018.

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

63100401 and NPDES Permit No. PA0252034. Neiswonger Construction, Inc. (17592 Route 322, Strattanville, PA 16258). Revision application to add acres to an existing noncoal surface mine, located in Deemston Borough, **Washington County**, affecting 67.6 acres. Receiving streams: unnamed tributaries to Ten Mile Creek and Ten Mile Creek, classified for the following use: TSF. Newell Municipal Authority and PAWC—Brownsville are the potable water supply intakes within 10 miles downstream from the point of discharge. Application received: September 10, 2018.

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

Permit No. 8073SM1C12. Highway Materials, Inc., (409 Stenton Avenue, Flourtown, PA 19031), correction of an existing quarry operation for a depth correction in Marlborough Township, **Montgomery County** affecting 80.9 acres, receiving stream: Unami Creek, classified for the following uses: HQ—trout stocking and migratory fishes. Application received: July 26, 2018.

Permit No. 35860301C. United Sand & Gravel, Inc., (520 Spruce Street, Scranton, PA 18503), correction to an existing quarry operation to delete 19.2 acres from the permit for a total permit acreage of 35.8 acres, receiving stream: Lackawanna River, classified for the following uses: cold water and migratory fishes. Application received: August 9, 2018.

Permit No. 7475SM3C7 and NPDES Permit No. PA0612308. Keystone Cement Co., (P.O. Box A, Route 329, Bath, PA 18014), correction to an existing quarry operation affecting 581.0 acres from 549.7 acres due to previous mapping error and NPDES Permit for discharge of treated mine drainage to increase the discharge rate from 12 MGD to 16.5 MGD in East Allen Township and Bath Borough, **Northampton County**, receiving stream: Monocacy Creek, classified for the following uses: HQ—cold water and migratory fishes. Application received: August 15, 2018.

Permit No. 64082803. Robert A. Coleman, (P.O. Box 3, Susquehanna, PA 18847), Stage I & II bond release of a quarry operation in Scott Township, **Susquehanna County** affecting 5.0 acres on property owned by Carol Baka. Application received: August 27, 2018.

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

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

NPDES No. PA0252204 (Mining permit no. 03120101), Amerikohl Mining, Inc., 202 Sunset Drive, Butler, PA 16001, renewal of NPDES permit for a bituminous surface mine in Freeport Borough, **Armstrong County**, affecting 97 acres. Receiving stream: UNT to Buffalo Creek and Buffalo Creek, classified for the following use: TSF. Application received: September 27, 2017.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described previously for coal mining activities.

The following treated wastewater outfalls discharge to unnamed tributary to:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>	<i>Type</i>
004, 005, 006	No	Mine Drainage Treatment

The proposed effluent limits for the previously listed outfalls are as follows: UNT to Buffalo Creek and Buffalo Creek.

<i>Outfalls: 004, 005, and 006</i>	<i>30-Day</i>	<i>Daily</i>	<i>Instant.</i>
<i>Parameter</i>	<i>Average</i>	<i>Maximum</i>	<i>Maximum</i>
Iron (mg/l)	3.0	6.0	7.0
Manganese (mg/l)	2.0	4.0	5.0
Aluminum (mg/l)	2.0	4.0	5.0
Total Suspended Solids (mg/l)	35	70	90
Sulfates (mg/L)		Monitor & Report	

pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.
Alkalinity must exceed acidity at all times.

The following stormwater outfalls discharge to unnamed tributary to:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>	<i>Type</i>
001, 002, 003	No	Sediment Pond

The proposed effluent limits for the previously listed outfalls are as follows: UNT to Buffalo Creek and Buffalo Creek.

<i>Outfalls: 001, 002, and 003</i>	<i>30-Day</i>	<i>Daily</i>	<i>Instant.</i>
<i>Parameter</i>	<i>Average</i>	<i>Maximum</i>	<i>Maximum</i>
Iron (mg/l)	3.0	6.0	7.0
Manganese (mg/l)	2.0	4.0	5.0
Aluminum (mg/l)	2.0	4.0	5.0
Total Suspended Solids (mg/l)	35	70	90
Sulfates (mg/L)		Monitor & Report	

pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.
Alkalinity must exceed acidity at all times.

Noncoal NPDES Draft Permits

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

NPDES Permit No. PA0224855 on Surface Mining Permit No. 58100302. William Ruark, (P.O. Box 27, Meshoppen, PA 18630), renewal of an NPDES Permit for a bluestone quarry operation in Dimock Township, **Susquehanna County**, affecting 65.0 acres. Receiving stream: unnamed tributaries to Elk Lake Stream and West Creek Watershed, classified for the following uses: cold water and migratory fishes. Application received: June 4, 2018.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described previously for noncoal mining activities.

The following outfall discharges to unnamed tributaries to Elk Lake Stream and West Creek Watershed.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	Stormwater

The proposed effluent limits for the previously listed outfall are as follows:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day</i>	<i>Daily</i>	<i>Instantaneous</i>
		<i>Average</i>	<i>Maximum</i>	<i>Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Total Suspended Solids		35.0	70.0	90.0
Iron (mg/l)		3.5	7.0	
MGD		0.029		

¹ The parameter is applicable at all times.

NPDES Permit No. PA0594121 on Surface Mining Permit No. 7974SM1. Hanson Aggregates PA, LLC, (7660 Imperial Way, Allentown, PA 18195), renewal of an NPDES Permit for a diabase quarry operation in East Rockhill Township, **Bucks County**, affecting 109.8 acres. Receiving stream: unnamed tributary to Tohickon Creek, classified for the following uses: trout stocking and migratory fishes. Application received: January 19, 2018.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described previously for noncoal mining activities.

The following outfall discharges to unnamed tributary to Tohickon Creek.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	Pit Sump—Mine Drainage Treatment

The proposed effluent limits for the previously listed outfall are as follows:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Discharge (MGD)		0.238		
Total Suspended Solids		35.0	70.0	90.0
Oil and Grease (mg/l)		Monitor and Report		

¹ The parameter is applicable at all times.

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

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, Telephone 570-826-2511.

E13-192, Pennsylvania Department of Transportation, Engineering District 5, 1002 Hamilton Street, Allentown, PA 18101, Mahoning Township and Lehigh Township, **Carbon County**, U.S. Army Corps of Engineers, Philadelphia District.

To construct and maintain the following water obstructions and encroachments associated with the 2.2-mile long, S.R. 443, Section 02S roadway improvement project in Mahoning Township and Lehigh Township, Carbon County:

1) To remove an existing stormwater outfall and to construct and maintain a stormwater outfall consisting of a 30-inch diameter concrete pipe, concrete endwall, and a 16-ft long, 22.5-ft wide R-4 riprap apron permanently impacting 0.005 acre of PEM wetlands. The impact is located on the north side of S.R. 443, approximately 0.19 mile east of the intersection of S.R. 443 and Ashtown Drive (Lehigh Township, PA Quadrangle Latitude: 40° 48' 54", Longitude: -75° 44' 6.19") in Mahoning Township, Carbon County.

2) To remove an existing stormwater outfall and to construct and maintain a stormwater outfall consisting of a 42-inch diameter concrete pipe, concrete endwall, and a 10-ft long, 15-ft wide R-5 riprap apron permanently impacting 0.002 acre of PEM wetlands. The impact is located on the north side of S.R. 443, directly northwest of the intersection of S.R.443 and Mall Road (Lehigh Township, PA Quadrangle Latitude: 40° 48' 59.70", Longitude: -75° 43' 53.79") in Mahoning Township, Carbon County.

3) To remove an existing stream crossing and to construct and maintain a stream crossing of a UNT to Mahoning Creek (CWF, MF) consisting of an 85-ft long, 42-in diameter concrete culvert, concrete headwall, concrete endwall, and a 25-ft long, 25-ft wide R-5 riprap apron permanently impacting 0.003 acre of PEM wetlands (EV) and 0.002 acre of floodway. The impact is located on the north side of S.R. 443, directly east of the intersection of S.R. 443 and Mall Road (Lehigh Township, PA

Quadrangle Latitude: 40° 48' 59.70", Longitude: -75° 43' 53.79") in Mahoning Township, Carbon County.

4) To construct and maintain streambank stabilization along the southern bank of Mahoning Creek (CWF, MF) consisting of 276-ft long, 3-ft high mudd sill cribbing structure and R-6 riprap bank protection permanently impacting 0.003 acre of PSS wetlands (EV) and 0.032 acre of floodway. The impact is located on the north side of S.R. 443, approximately 0.2 mile west of the intersection of S.R. 443 and S.R. 902 (Lehighon, PA Quadrangle Latitude: 40° 49' 12.47", Longitude: -75° 43' 26.55") in Mahoning Township, Carbon County.

5) To remove an existing stream crossing and to construct and maintain a stream crossing of Mahoning Creek (CWF, MF) consisting of a 56-ft long, 126.50-ft span steel I-beam bridge having two (2) 63.25-ft spans, a 11.66-ft underclearance, and permanently impacting 0.26 acre of floodway. The impact is located on S.R. 902 (S. 9th Street), directly north of the intersection of S.R. 443 and S.R. 902 (Lehighon, PA Quadrangle Latitude: 40° 49' 19.24", Longitude: -75° 43' 12.99") in Mahoning Township, Carbon County.

6) To construct and maintain an extension of an existing stream crossing of a UNT of Mahoning Creek (CWF, MF) with work consisting of a 12-ft long, 42-in diameter concrete pipe and concrete headwall (on the upstream side), a 9-ft long, 42-in diameter concrete pipe and concrete endwall (on the downstream side), and permanently impacting 0.26 acre of floodway. The impact is located on S.R. 443, approximately 0.03 mile west of the intersection of S.R. 443 and S.R. 3002 (East Penn Street) (Lehighon, PA Quadrangle Latitude: 40° 49' 19.24", Longitude: -75° 43' 12.99") in Mahoning Township, Carbon County.

7) To remove an existing, abandoned stormwater pipe, which will permanently impact 0.001 acres of PEM wetlands (EV). The impact is located on the south side of S.R. 443, approximately 0.13 mile east of the intersection of S.R. 443 and S.R. 3002 (East Penn Street) (Lehighon, PA Quadrangle Latitude: 40° 49' 21.10", Longitude: -75° 42' 46.21") in Mahoning Township, Carbon County.

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110, Ed Muzic, Section Chief, 717.705.4802.

E01-325: Littlestown Borough Authority, 10 South Queen Street, Littlestown, PA 17340 in Littlestown Borough, **Adams County**, U.S. Army Corps of Engineers Baltimore District.

1) To place and maintain approximately 320 square feet of fill within the floodplain of Piney Creek (WWF, MF) for the purpose of building a new pump station at South Queen Street. 2) To install, operate, and maintain 2 stream crossings of Piney Creek and 3 stream crossings of unnamed tributaries to Piney Creek with 10-inch gravity flow sanitary sewer interceptor permanently impacting 21.34 square feet of streams and 1,470.06 square feet of floodway. The project is located near the intersection of Mill Avenue and South Queen Street (Latitude: 39.742027; Longitude: -77.077801). No wetlands will be impacted by this project.

E38-207: Pennsy Supply, 1001 Paxton Street, Harrisburg, PA 17105 in Jackson Township, **Lebanon County**, U.S. Army Corps of Engineers Baltimore District. To 1.) relocate and maintain 900 feet of Tulpehocken Creek

(CWF, MF, Wild Trout); 2.) install and maintain 900 feet of 30 mil pvc liner under Tulpehocken Creek (CWF, MF, Wild Trout); 3.) to place and maintain a 1.5-foot thick layer of R-4 rip rap to serve as streambed material in Tulpehocken Creek (CWF, MF, Wild Trout), all for the purpose of preventing the frequent development of sinkholes in the stream. The project is located immediately west of the intersection of US 422 and South Ramona Road (Latitude: 40° 21' 52.09" N; Longitude: 76° 20' 19.42" W) in Jackson Township, Lebanon County. No wetlands will be impacted by this project.

Northwest Region: Waterways and Wetlands Program, 230 Chestnut Street, Meadville, PA 16335-3481.

E24-271, City of St. Marys, 11 Lafayette St., St. Marys, PA 15857. Central Park Pedestrian Bridge, in the City of St. Marys, **Elk County**, ACOE Pittsburgh District (St. Marys, PA Quadrangle N: 41°, 25', 41.60"; W: 78°, 33', 27.72").

To install a prefabricated pedestrian bridge over Elk Creek at 294 Depot Street St. in the City of St. Marys, Elk County. The 65' proposed structure is a single span bridge with a low beam elevation of 1,661', a rise of 12.88' and a hydraulic opening of 416.57 SF that will connect a vacant lot to a grassy area near the parking garage. It will be set on two 10.33' x 2' x 9' abutments with 4' wing walls on each side of the stream. The banks will be stabilized with 3 stone retaining walls on the NW, SW, SE sides of the bridges and a concrete landscape wall 74 ft long from the NE corner of the bridge. The structure is designed to pass the 100-year storm without an increase in the flood elevation and will not overtop during the 500-year storm event.

ENVIRONMENTAL ASSESSMENTS

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110, Ed Muzic, Section Chief, 717.705.4802.

EA36-052: James Zimmerman, 201 Wanner Road, Ephrata, PA 17522 in Earl Township, **Lancaster County**, U.S. Army Corps of Engineers Baltimore District.

To regrade and maintain 1,675 feet of the left bank of the Conestoga River for the purposes of reducing the frequency of flooding and restoring the riparian buffer. The project is located near the intersection of Kurtz Road and Martindale Road (Latitude: 40° 09' 13" N; Longitude: 76° 06' 43" W) in Earl Township, Lancaster County. No wetlands will be impacted by this project.

DAM SAFETY

Central Office: Bureau of Waterways Engineering and Wetlands, Rachel Carson State Office Building, Floor 2, 400 Market Street, P.O. Box 8460, Harrisburg, PA 17105-8460.

D02-144. Pittsburgh Water and Sewer Authority (PWSA), Penn Liberty Plaza, 1200 Penn Avenue, Pittsburgh, PA 15222. To operate and maintain Lanpher Dam across Allegheny River Watershed (WWF) for the purpose of public water supply (Pittsburgh East, PA Quadrangle Latitude: 40° 29' 31"; Longitude: -79° 57' 35" in Shaler Township, **Allegheny County**.

STORAGE TANKS SITE-SPECIFIC INSTALLATION PERMITS

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

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

<i>SSIP Application No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Tank Type</i>	<i>Tank Capacity</i>
18013	Hickory Run Energy, LLC 7500 College Boulevard Overland Park, KS 66210 Attn: Matthew DeSorbo	Lawrence	North Beaver Township	11 ASTs storing hazardous substances and petroleum products	72,482 gallons total

ACTIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

The Department has taken the following actions on previously received applications for new, amended and renewed NPDES and WQM permits, applications for permit waivers and NOIs for coverage under General Permits. This notice of final action is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P.S. §§ 691.1—691.1001) 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 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, P.O. 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.

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401. Phone: 484.250.5970.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0053716 (Sewage)	Jeffrey & Lori Scott SRSTP 800 North Tower Road Quakertown, PA 18951-3122	Bucks County West Rockhill Township	Unnamed Tributary of Butter Creek 3-E	Y
PA0244686 (Sewage)	Andrea Horvath 1021 Copeland School Road West Chester, PA 19380	Chester County East Bradford Township	Broad Run 3-H	Y
PA052159 (Industrial)	Aqua Pa, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489	Delaware County Middletown Township	Ridley Creek 3-G	Y

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PAS122202 (Storm Water)	Nestle Waters NA Bottling Plant 405 Nestle Way Breinigsville, PA 18031-1500	Lehigh County Upper Macungie Township	Iron Run (2-C)	Yes
PAS122203 (Storm Water)	Nestle Waters North America 305 Nestle Way Breinigsville, PA 18031	Lehigh County Upper Macungie Township	Iron Run (2-C)	Yes
PA0008354 (Industrial)	Pennsylvania American Water Company Montrose WTP Routes 29 and 167 Montrose, PA 18801	Susquehanna County Bridgewater Township	Snake Creek (4-E)	Yes
PA0062383 (Industrial)	3 Springs Water Company, Inc. 1800 Pine Run Road Laurel Run, PA 18706	Luzerne County Laurel Run Borough	Unnamed Tributary to Pine Creek (5-B)	Yes

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PAS314803 (Storm Water)	BJ Services, LLC 11211 FM 2920 Road Tomball, TX 77375-8927	Clinton County Lamar Township	Unnamed Tributary to Fishing Creek (9-C)	Yes
PA0033162 (Sewage)	Martha's Furnace MHP P.O. Box 6 Boalsburg, PA 16827-0006	Centre County Huston Township	Bald Eagle Creek (9-C)	Yes
PA0209511 (Sewage)	Sullivan Township STP P.O. Box 84 Mainesburg, PA 16932-0084	Tioga County Sullivan Township	Corey Creek (4-A)	Yes

Southwest Regional Office: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. Phone: 412.442.4000.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0253561 (Industrial)	Somerset County General Authority—Quemahoning Water System 300 N Center Avenue Suite 500 Somerset, PA 15501-1472	Somerset County Jenner Township	Unnamed Tributary to Quemahoning Creek (18-E)	Yes

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0040380 (Sewage)	Country Roads MHP 3551 Ellwood Road New Castle, PA 16101-6137	Lawrence County Shenango Township	Unnamed Tributary to Hell Run (20-C)	Yes

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0222275 (Sewage)	Lakeview Estate Personal Care Home 12430 Lake Road North East, PA 16428-3545	Erie County North East Township	Unnamed tributary to Lake Erie (15-A)	Yes
PA0103519 (Sewage)	Whitehall Campground 580 Whitehall Road Emlenton, PA 16373-8040	Venango County Richland Township	Unnamed Tributary to Richey Run (16-G)	Yes

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

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

NPDES Permit PA0026603, Sewage, **Ambler Borough**, 131 Rosemary Avenue, Ambler, PA 19002-4476.

This proposed facility is located in Ambler Borough, **Chester County**.

Description of Action/Activity: Issuance of an NPDES permit for an existing discharge of treated sewage to Wissahickon Creek.

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

NPDES Permit No. PA0232327, CAFO, SIC Code 0212, 0213, **Broc Troxell**, 87 Berkey Lane, New Columbia, PA 17856-7001.

This existing facility is located in White Deer Township, **Union County**.

Description of Existing Action/Activity: Issuance of an NPDES Permit for an existing CAFO.

NPDES Permit No. PA0228982, CAFO, SIC Code 0213, **James Kurtz**, 1070 Grand Valley Road, Mifflinburg, PA 17844-7960.

This existing facility is located in West Buffalo Township, **Union County**.

Description of Existing Action/Activity: Issuance of an NPDES Permit for an existing CAFO.

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

NPDES Permit No. PA0271519, Sewage, SIC Code 8800, **Deborah E Burke**, 250 Tieline Road, Grove City, PA 16127.

This proposed facility is located in Pine Township, **Mercer County**.

Description of Proposed Action/Activity: Issuance of an NPDES Permit for a new discharge of treated Sewage.

NPDES Permit No. PA0265586, Industrial, SIC Code 3429, **Spinworks International Corp**, 10093 W Main Road, North East, PA 16428.

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

Description of Proposed Action/Activity: Issuance of an NPDES Permit for a new discharge of treated industrial waste.

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

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401, 484.250.5900.

WQM Permit No. 1518403, Sewage, **Borough of Kennett Square**, 120 Marshall Street, Kennett Square, PA 19348.

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

Description of Action/Activity: Upgrade wastewater treatment plant.

WQM Permit No.1591410, Sewage, Transfer, **Andrea Horvath**, 1021 Copeland School Road, West Chester, PA 19380-1829.

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

Description of Action/Activity: Transfer ownership from Roxanne Riley to Andrea Horvath.

WQM Permit No. WQG010031, Sewage, Transfer, **Christian Gresko**, 2961 Upper Ridge Road, Pennsburg, PA 18703.

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

Description of Action/Activity: Transfer ownership from Drew Damiani to Christian Gresko.

WQM Permit No. 4612406, Sewage, Renewal, **Entrance System, Inc.**, 2500 Quakertown Road, Pennsburg, PA 18073.

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

Description of Action/Activity: Permit Renewal.

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

WQM Permit No. 3618202, CAFO, **Lisa Graybeal, Graywood Farms LLC**, 225 Mason Dixon Road, Peach Bottom, PA 17563-9406.

This proposed facility is located in Fulton Twp., **Lancaster County**.

Description of Proposed Action/Activity:

This permit approves the construction and operation of manure storage facilities consisting of:

One (1) silage leachate reception pit and the associated leak detection system

WQM Permit No. WQG02381801, Sewerage, **Northern Lebanon County Authority**, P.O. Box 434, Jonestown, PA 17038-0434.

This proposed facility is located in Union Township, **Lebanon County**.

Description of Proposed Action/Activity:

This permit approves the construction and operation of:

1-sewer extension

1-pump station

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

WQM Permit No. 1018404, Sewage, **Cranberry Township Butler County**, 2525 Rochester Road, Cranberry Twp, PA 16066-6420.

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

Description of Proposed Action/Activity: Pump station to provide sewer service to Laurel Pointe Residential Development.

WQM Permit No. 1008201 A-5, Industrial, **Seneca Landfill Inc.**, P.O. Box 1080, Mars, PA 16046-1080.

This existing facility is located in Jackson Township, **Butler County**.

Description of Proposed Action/Activity: Amendment to relocate discharge outfall.

WQM Permit No. 4318405, Sewage, **Deborah E Burke**, 250 Tieline Road, Grove City, PA 16127.

This proposed facility is located in Pine Township, **Mercer County**.

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

WQM Permit No. 2502424 A-1, Sewage, **Summit Township Sewer Authority Erie County**, 8890 Old French Road, Erie, PA 16509.

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

Description of Proposed Action/Activity: Amendment to replace existing Meadows Pump Station.

IV. NPDES Stormwater Discharges from MS4 Permit Actions.

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

<i>NPDES Permit No.</i>	<i>Permittee Name & Address</i>	<i>Municipality, County</i>	<i>Receiving Water(s)/Use(s)</i>	<i>TMDL Plan Submitted (Y/N)</i>	<i>Pollutant Reduction Plan Submitted (Y/N)</i>
PAI132267	Middle Smithfield Township 147 Municipal Drive East Stroudsburg, PA 18302	Middle Smithfield Township, Monroe	Sambo Creek (CWF/MF) Brodhead Creek (HQ-CWF/MF) Bushkill Creek (HQ-CWF/MF) Delaware River (WWF/MF)	N	Y

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

<i>NPDES Permit No.</i>	<i>Permittee Name & Address</i>	<i>Municipality, County</i>	<i>Receiving Water(s)/Use(s)</i>	<i>TMDL Plan Submitted (Y/N)</i>	<i>Pollutant Reduction Plan Submitted (Y/N)</i>
PAI130024	Ontelaunee Township Berks County 35 Ontelaunee Drive Reading, PA 19605	Ontelaunee Township, Berks County	Schuylkill River and Unnamed Tributary to Irish Creek in Watershed(s) 3-B	Y	Y

<i>NPDES Permit No.</i>	<i>Permittee Name & Address</i>	<i>Municipality, County</i>	<i>Receiving Water(s) / Use(s)</i>	<i>TMDL Plan Submitted (Y/N)</i>	<i>Pollutant Reduction Plan Submitted (Y/N)</i>
PAI133509	Bechtelsville Borough Berks County 16 Railroad Street Bechtelsville, PA 19505	Bechtelsville Borough, Berks	Unnamed Tributary to Swamp Creek and Swamp Creek/CWF, HQ-CWF, and MF	N	Y

V. NPDES Waiver Stormwater Discharges from MS4 Actions.

Southcentral Regional Office: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110-8200. Phone: 717.705.4800.

The following waiver applications have been approved for a 5-year period. The Department is issuing waivers for the following MS4s instead of NPDES permit coverage.

<i>NPDES Waiver No.</i>	<i>Applicant Name & Address</i>	<i>Municipality, County</i>	<i>Receiving Water(s) / Use(s)</i>
PAG133717	PA Department of Corr Camp Hill State Corr Institution 2500 Lisburn Road Camp Hill, PA 17001-0598	Lower Allen Township, Cumberland	Cedar Run/CWF and MF

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>
PAD230029	CalAtlantic Group, Inc. 2465 Kuser Road 3rd Floor Hamilton, NJ 08690-3303	Delaware	Middletown Township	Ridley Creek HQ-TSF-MF
PAD460024	Toll Mid-Atlantic LP Company, Inc. 250 Gibraltar Road Horsham, PA 19044	Montgomery	Worcester Township	Marsh Creek Reservoir (POI 1) HQ-TSF-MF Unnamed Tributary to Marsh Creek (POI 2) HQ-TSF-MF

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Lehigh County Conservation District, 4184 Dorney Park Road, Suite 105, Allentown, PA 18401.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water / Use</i>
PAD390069	PPL Electric Utilities Corp 2 North 9th St Allentown, PA 18101	Lehigh	Lower Milford Twp Upper Milford Twp Upper Saucon Twp Salisbury Twp City of Allentown South Whitehall Twp Lower Macungie Twp Upper Macungie Twp	UNT to Hosensack Creek West (CWF, MF) UNT to Hosensack Creek East (CWF, MF) Saucon Creek (CWF, MF) UNT to Leibert Creek (HQ-CWF, MF) UNT to Saucon Creek South (CWF, MF) UNT to Saucon Creek North (CWF, MF) UNT to Little Lehigh Creek (HQ-CWF, MF) UNT to Trout Creek (HQ-CWF, MF) Little Lehigh Creek (HQ-CWF, MF) Cedar Creek (HQ-CWF, MF)

Northampton County Conservation District, 14 Gracedale Ave., Greystone Building, Nazareth, PA 18064-9211.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAD480041	Andrew & Christina Micklos 4136 Bethman Road Easton, PA 18045-2322	Northampton	Bethlehem Township	Bushkill Creek (HQ-CWF, MF)

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

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Lackawanna County Conservation District, 1038 Montdale Road, Scott Township, PA 18447.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAC350044	KS Construction 114 Healey Hill Greenfield Twp, PA 18407	Lackawanna	Greenfield Twp	Unnamed Tributary To S Branch Tunkhannock Creek (CWF, MF) Dundaff Creek (CWF, MF)

Luzerne Conservation District, 325 Smiths Pond Road, Shavertown, PA 18708.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAC400067	Hazleton DG LLC Steven Camp 361 Summit Blvd Ste 110 Birmingham, AL 35243	Luzerne	Hazle Twp	Tributary To Black Creek (CWF, MF)

Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, Nathan Phillips, Section Chief, 717.705.4802.

Facility Location:

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Spring Township, Berks County Issued	PAC060148	Leo S. Ullman, PR Spring Meadow, LP 44 South Bayles Avenue Port Washington, NY 11050	Cacoosing Creek (CWF, MF)	Berks County Conservation District 1238 County Welfare Road Suite 200 Leesport, PA 19533-9710 610.372.4657
Derry Township Dauphin County Issued	PAC220106	Milton Hershey School P.O. Box 830 Hershey, PA 17033-0830	UNT Spring Creek (WWF)	Dauphin County Conservation District 1451 Peters Mountain Road Dauphin, PA 17018 717.921.8100
City of Harrisburg Dauphin County Issued	PAC220129	US General Services Administration The Dow Building 100 S Independence Mall West Philadelphia, PA 19106	Paxton Creek (WWF, MF)	Dauphin County Conservation District 1451 Peters Mountain Road Dauphin, PA 17018 717.921.8100
West Cocalico Township Lancaster Issued	PAC360221	Eugene Martin 2700 West Route 897 Denver, PA 17517	Cocalico Creek (WWF) Detention Basin	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
Clay Township Lancaster Issued	PAC360270	Sharp Properties LP 1100 Sharp Avenue Ephrata, PA 17522	Middle Creek (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
East Lampeter Township Lancaster Issued	PAC360248	Campus Shoppes LP 3115 Nolt Road Suite 700 Lancaster, PA 17601	UNT Conestoga River (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
Adamstown Borough Lancaster Issued	PAC360231	H&L Emprises LLC 130 Garden Lane Reading, PA 19611	UNT Little Muddy Creek (WWF, TSF, MF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
Warwick Township Lancaster Issued	PAC360282	Lancaster Evangelical Free Church 419 Pierson Road Lititz, PA 17543	Lititz Run (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
West Earl Township Lancaster Issued	PAC360275	Bobby Rahal Automative Group 6715 Carlisle Pike Mechanicsburg, PA 17050	Cocalico Creek (WWF, MF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
Leacock Township Lancaster Issued	PAC360260	Eli Stoltzfus 228 Hollow Road Gordonville, PA 17529	UNT Muddy Run (WWF, MF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5

NOTICES

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*Facility Location:
Municipality &
County*

Permit No.

*Applicant Name &
Address*

*Receiving
Water / Use*

*Contact Office &
Phone No.*

Manheim Township Lancaster Issued	PAC360302	Costello Builders P.O. Box 95 East Petersburg, PA 17520	UNT Little Conestoga Creek (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
West Donegal Township Lancaster Issued	PAC360271	DAS Companies Inc. 724 Lawn Road Palmyra, PA 17078	UNT Conoy Creek (TSF, MF) UNT Conewago (TSF, MF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
Derry Township Mifflin County Issued	PAC440012	Tri-Valley Properties LLC 2610 Green Tech Drive State College, PA 16803	UNT Buck Run (TSF)	Mifflin County Conservation District 20 Windmill Hill Suite 4 Burnham, PA 17009-1837 717.248.4695
Spring Township Perry County Issued	PAC500014	Michael & Jalisa Horst I. Lamar & Rose Horst 63 Indiana Road Landisburg, PA 17040	UNT Shermans Creek (WWF)	Perry County Conservation District 31 West Main Street P.O. Box 36 New Bloomfield, PA 17068 717.582.8988, ext. 4

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

*Facility Location &
Municipality*

Permit No.

*Applicant Name &
Address*

*Receiving
Water / Use*

*Contact Office &
Phone No.*

Wyalusing Twp, Bradford Cnty	PAC080029	Greg Smith Bluhms Gas Sales 44340 US 6 Wyalusing, PA 18853	Susquehanna River WWF Bradford County	Conservation District Stoll Natural Resource Ctr 200 Lake Rd Ste E Towanda, PA 18848 (570) 265-5539, X 6
Patton Twp, Centre Cnty	PAG02001414007(1)	Pinnacle Development LLC 2121 Old Gatesburg Rd Suite 200 State College, PA 16803	Spring Creek CWF, MF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817
Ferguson Twp, Centre Cnty	PAC140050	Columbia Gas of Pennsylvania Inc 1600 Colony Road York, PA 17408	UNT-Big Hollow CWF, MF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817
Ferguson Twp, Centre Cnty	PAC140051	Col Du Tourmalet LLC 2349 Chathan Court State College, PA 16803	UNT-Big Hollow CWF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817
Rockefeller Twp, Northumberland Cnty	PAC490030	Aaron Smucker Proposed Poultry Barns 286 Airport Rd Sunbury, PA 17801	UNT Plum Creek CWF, MF	Northumberland County Conservation District 441 Plum Creek Rd Sunbury, PA 17801 (570) 286-7114 ext. 4
Penn Twp, Snyder Cnty	PAC550021	Service Electric Cablevis Peachy Lot 9 2654 Route 522 Selinsgrove, PA 17870	Trib 17739 to Middlecreek CWF/MF	Snyder County Conservation District 403 W Market St Middleburg, PA 17842 (570) 837-3000 X110

<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>
Buffalo Twp, Union Cnty	PAC600032	Tim Stoltzfus 1245 Old Route 15 New Columbia, PA 17856	Limestone Run WWF	Union County Conservation District Union County Government Center 155 N 15th St Lewisburg, PA 17837 (570) 524-3860

Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake, Waterways and Wetlands Program Manager, 412-442-4000.

<i>Facility Location and Municipality</i>	<i>Permit No.</i>	<i>Applicant Name and Address</i>	<i>Receiving Water/Use</i>	<i>Contact Office and Phone No.</i>
White Township	PAC320026	Brad Schry 1749 Wilson Avenue Indiana, PA 15701	UNT to Cherry Run (CWF)	Indiana County Conservation District 625 Kolter Drive Suite 8 Indiana, PA 15701 (724) 471-4751
Shade Township	PAC560019	LCT Energy, LP 938 Mount Airy Drive Suite 200 Johnstown, PA 15904	Little Dark Shade Creek (CWF), Miller Run (CWF)	Somerset County Conservation District 6024 Glades Pike Suite 103 Somerset, PA 15501 (814) 445-4652
Somerset Township	PAC560020	Bergstresser and Brown, LLC 2005 North Center Avenue Somerset, PA 15501	UNT East Branch of Coxes Creek (WWF)	Somerset County Conservation District 6024 Glades Pike Suite 103 Somerset, PA 15501 (814) 445-4652
Somerset Township	PAC560021	Columbia Gas of PA 2021 West State Street New Castle, PA 16101	West Branch of Coxes Creek (WWF)	Somerset County Conservation District 6024 Glades Pike Suite 103 Somerset, PA 15501 (814) 445-4652
North Strabane Township	PAC630029	Maronda Homes, Inc. 1383 State Route 30 Clinton, PA 15026	UNT to Chartiers Creek (WWF)	Washington County Conservation District 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098

Northwest Region: Waterways & Wetlands Program, 230 Chestnut Street, Meadville, PA 16335-3481.

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
Erie City, Erie County	PAC250053	Calypso Enterprises, LLC 1540 East Lake Road Erie, PA 16511	UNT Lake Erie WWF	Erie County Conservation District 1927 Wager Road Erie, PA 16509 814-825-6403
Franklin Township, Butler County	PAC100098	Davis Demolition & Excavating LLC Mr. Adam Davis 113 Heartland Drive Butler, PA 16001	Semiconon Run CWF	Butler County Conservation District 122 McCune Drive Butler, PA 16001 724-284-5270
Butler Township, Butler County	PAC100109	Water Tower Land Development LLC Mr. Dennis Baglier 248 Pittsburgh Road Butler, PA 16001	Connoquenessing Creek WWF	Butler County Conservation District 122 McCune Drive Butler, PA 16001 724-284-5270

*General Permit Type—PAG-3**Facility Location:*

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
City of Philadelphia Philadelphia County	PAG030086	IVD, LLC 500 Halls Mill Road Freehold, NJ 07728	Walton Run 3-J	DEP Southeast Regional Office Clean Water Program 2 E. Main Street Norristown, PA 19401 484.250.5970
Lawrence Township Tioga County	PAG034853	Diamond T Services Inc. 1501 Washington Avenue Golden, CO 80401-0806	Mutton Lane Creek—4-A	DEP Northcentral Regional Office Clean Water Program 208 W Third Street Suite 101 Williamsport, PA 17701-6448 570.327.3636
Cresson Borough Cambria County	PAG036211	Norfolk Southern Railway Cresson Fueling 761 Arch Street Cresson, PA 16630	Little Conemaugh River—18-E	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive Pittsburgh, PA 15222-4745 412.442.4000
Conewango Township Warren County	PAG038371	Todd Rarey dba Rarey's Auto Service 1335 Jackson Run Road Warren, PA 16365-4783	Jackson Run—16-B	DEP Northwest Regional Office Clean Water Program 230 Chestnut Street Meadville, PA 16335-3481 814.332.6942
Taylor Borough Lackawanna County	PAG032249	Norfolk Southern Railway Co. 1200 Peachtree Street Ne Box 13 Atlanta, GA 30309	Keyser Creek—5-A	DEP Northeast Regional Office Clean Water Program 2 Public Square Wilkes-Barre, PA 18701-1915 570.826.2511

*General Permit Type—PAG-4**Facility Location:*

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Marlborough Township Montgomery County	PAG040144	Christian Gresko 2961 Upper Ridge Road Pennsburg, PA 18703	Unnamed Tributary to Macoby Creek 3-E	DEP Southeast Regional Office Clean Water Program 2 E Main Street Norristown, PA 19401 484.250.5970

*General Permit Type—PAG-8**Facility Location:*

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Site Name & Location</i>	<i>Contact Office & Phone No.</i>
Upper Providence Township Montgomery County	PAG080011	Lower Perkiomen Valley Regional Sewer Authority Oaks Treatment Plant P.O. Box 297 Oaks, PA 19456	Montgomery County Oaks STP 101 Station Avenue Oaks, PA 19456	Southeast Region Clean Water 484.250.5970

*General Permit Type—PAG-8 (SSN)**Facility Location:
Municipality &
County**Permit No.**Applicant Name &
Address**Site Name &
Location**Contact Office &
Phone No.*

Joe Peoples Farm
5102 Route 235
McAlisterville, PA
17049

PAG083564

McAlisterville Area Joint
Authority
P.O. Box 61
McAlisterville, PA 17049

Same as Facility

DEP—SCRO—
Clean Water Program
909 Elmerton Avenue
Harrisburg, PA 17110-8200
717-705-4707

Fayette Township/
Juniata County

*General Permit Type—PAG-9**Facility Location &
County/Municipality Permit No.**Applicant Name &
Address**Site Name &
Location**Contact Office &
Phone No.*

Sherwood Septic
Pumping, LLC
20 Mitchell Drive
Lewistown, PA
17044

PAG093556

Sherwood Septic
Pumping, LLC
20 Mitchell Drive
Lewistown, PA 17044

Derry Township/
Mifflin County

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

Mifflin County/
Derry Township

*General Permit Type—PAG-10**Facility Location
Municipality &
County**Permit No.**Applicant Name &
Address**Receiving
Water / Use**Contact Office &
Phone No.*

Armstrong
Township
Lycoming County

PAG104851

Sunoco Pipeline, LP
1824 Horseshoe Pike
Honey Brook, PA
19344-8500

West Branch
Susquehanna
River—10-B

DEP Northcentral
Regional Office
Clean Water Program
208 W Third Street
Suite 101
Williamsport, PA
17701-6448
570.327.3636

*General Permit Type—PAG-12**Facility Location &
Municipality**Permit No.**Applicant Name &
Address**Receiving
Water / Use**Contact Office &
Phone No.*

Adams Township,
Snyder County

PAG12875

Melvin Weaver
359 Timber Road
Beavertown, PA 17813

Watershed(s) 6-A

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

Bethel Township,
Lebanon County

PAG123877

Sunset Family Farms
LLC
261 Sunset Drive
Fredericksburg, PA 17026

Watershed(s) 7-D

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

*General Permit Type—PAG-13**Facility Location
Municipality &
County**Permit No.**Applicant Name &
Address**Receiving
Water / Use**Contact Office &
Phone No.*

Alsace Township,
Berks County

PAG133501

Alsace Township
Berks County
65 Woodside Avenue
Temple, PA 19560

Unnamed Tributary
to Monocacy Creek,
Unnamed Tributary
to Schuylkill River,
and Laurel Run—
3-D and 3-C

DEP Southcentral
Regional Office
Clean Water Program
909 Elmerton Avenue
Harrisburg, PA 17110-8200
717.705.4707

Wernersville
Borough,
Berks County

PAG133506

Wernersville Borough
Berks County
100 N Reber Street
P.O. Box 167
Wernersville, PA
19565-2131

Unnamed Tributary
to Spring Creek,
Manor Creek, and
Unnamed Tributary
to Little Cacoosing
Creek—3-C

DEP Southcentral
Regional Office
Clean Water Program
909 Elmerton Avenue
Harrisburg, PA 17110-8200
717.705.4707

<i>Facility Location Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
Mount Pleasant Borough Westmoreland County	PAG136179	Mt. Pleasant Borough 1 Etze Avenue Mt. Pleasant, PA 15666	Shupe Run—19-D	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive Pittsburgh, PA 15222-4745 412.442.4000

STATE CONSERVATION COMMISSION

NUTRIENT MANAGEMENT PLANS RELATED TO APPLICATIONS FOR NPDES PERMITS FOR CAFOs

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

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

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

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

**NUTRIENT MANAGEMENT PLAN
PUBLIC NOTICE SPREADSHEET—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>
Tyler Snider 22357 Mountain Foot Rd. Neelyton, PA 17329	Huntingdon	499.3	1,326.77	Swine, Beef	Trout Run (HQ)	Approved
Wason Farms Harvey Wason 15858 Raystown Rd. James Creek, PA 16657	Huntingdon	5.3	340.5	Swine	NA	Approved
Willow Behrer Farms, LLC Michael Behrer 3288 Behrer Lane Spruce Creek, PA 16683	Huntingdon	1,400	1,531.3	Dairy	Spruce Creek (HQ), Warriors Mark Run (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, P.O. 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 (35 P.S. 721.1—721.17).

Southeast Region: Water Supply Management Program Manager, 2 East Main Street, Norristown, PA 19401, 484-250-5887.

Permit No. 4618514, Public Water Supply.
 Applicant **Collegeville Trappe Joint Public Works Department**
 220 West First Avenue
 Trappe, PA 19426-2217

Borough Trappe
 County **Montgomery**
 Type of Facility PWS
 Consulting Engineer Utility Services Company, Inc.
 1230 Peachtree., NE Suie-100
 Atlanta, GA 30309

Permit to Construct August 22, 2018
 Issued

Permit No. 1518511, Public Water Supply.
 Applicant **Aqua Pennsylvania, Inc.**
 762 West Lancaster Avenue
 Bryn Mawr, PA 19010

Township Upper Uwchlan
 County **Chester**
 Type of Facility PWS
 Consulting Engineer GHD
 1240 North Mountain Road
 Harrisburg, PA 17112

Permit to Construct August 21, 2018
 Issued

Permit No. 0918513, Public Water Supply.
 Applicant **Warrington Township Water and Sewer Department**
 852 Easton Road
 Warrington, PA 18976

Township Warrington
 County **Bucks**
 Type of Facility PWS
 Consulting Engineer CKS Engineers
 88 South Main Street
 Doylestown, PA 18901

Permit to Construct August 10, 2018
 Issued

Permit No. 0918514, Public Water Supply.
 Applicant **Aqua Pennsylvania, Inc.**
 762 West Lancaster Avenue
 Bryn Mawr, PA 19010

Township Bristol
 County **Bucks**
 Type of Facility PWS
 Consulting Engineer GHD, Inc.
 1240 Mountain Road
 Harrisburg, PA 17112

Permit to Construct August 27, 2018
 Issued

Permit No. 1518518, Public Water Supply.
 Applicant **Aqua Pennsylvania, Inc.**
 762 West Lancaster Avenue
 Bryn Mawr, PA 19010

Township Franklin
 County **Chester**
 Type of Facility PWS
 Consulting Engineer GHD, Inc.
 1240 Mountain Road
 Harrisburg, PA 17112

Permit to Construct August 27, 2018
 Issued

Permit No. 1518520, Public Water Supply.
 Applicant **Aqua Pennsylvania, Inc.**
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010

Township Tredyffrin
 County **Chester**
 Type of Facility PWS
 Consulting Engineer Aqua Pennsylvania, Inc.
 762 W. Lancaster Avenue
 Harrisburg, PA 17112

Permit to Construct August 21, 2018
 Issued

Operations Permit # 0918518 issued to: **Warrington Township**, 852 Easton Road, Warrington, PA 18976, **PWS ID # 1090070**, Warrington Township, **Bucks County** on September 6, 2018 for the operation of the Costner Tank and Air Stripper facilities approved under construction permit # 0917513.

Operations Permit # 0918517 issued to: **Warrington Township**, 852 Easton Road, Warrington, PA 18976, **PWS ID # 1090070**, Warrington Township, **Bucks County** on August 22, 2018 for the operation of the Fairways Tank facilities approved under construction permit # 0917513.

Northeast Region: Safe Drinking Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Permit No. 2400114, Operations Permit, Public Water Supply.
 Applicant **Aqua Pennsylvania, Inc.**
 1 Aqua Way
 White Haven, PA 18661

[Borough or Township] Butler Township
 County **Luzerne**
 Type of Facility PWS

Consulting Engineer Mr. Jonathan Morris, PE
GHD, Inc.
326 East Second St.
Bloomsburg, PA 17815

Permit to Operate 8/7/2018
Issued

Permit No. 3480057, Operations Permit, Public Water Supply.

Applicant **Northampton Borough Municipal Authority**
1 Clear Springs Dr.
Northampton, PA 18067

[Borough or Township] North Whitehall Township

County **Lehigh**

Type of Facility PWS

Consulting Engineer Samuel Wood, P.E.
Gannett Fleming, Inc.
P.O. Box 67100
Harrisburg, PA 17106

Permit to Operate 8/24/2018
Issued

Permit No. 3390065, Public Water Supply.

Applicant **South Whitehall Township Authority**
444 Walbert Avenue
Allentown, PA 18104

[Township or Borough] South Whitehall Township,
Lehigh County

Responsible Official Pineda Peter, Authority Manager
444 Walbert Avenue
Allentown, PA 18104

Type of Facility PWS

Consulting Engineer Darryl A. Jenkins, PE,
Spotts, Stevens and McCoy
1047 North Park Road
Reading, PA 19610

Construction Permit issued 08/24/2018

Northwest Region: Safe Drinking Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481.

Permit No. 2598501-MA8, Public Water Supply.

Applicant **Erie City Water Authority**

Township or Borough Harborcreek Township and City of Erie

County **Erie**

Type of Facility Public Water Supply

Consulting Engineer Jason Saylor
Utility Service Co. Inc.
1230 Peachtree Street NE
Suite 1100
Atlanta, GA 30309

Permit to Construct Issued September 5, 2018

Operation Permit issued to Willow Bend Mobile Home Park, PWSID No. 6430047, Lackawannock Township, Mercer County. Permit Number 4318502 issued September 11, 2018 for the operation of the six (6) 120-gallon fiberglass chlorine contact tanks.

Southcentral Region: Safe Drinking Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

Permit No. 2118508 MA, Minor Amendment, Public Water Supply.

Applicant **North Middleton Authority**

Municipality North Middleton Township

County **Cumberland**

Responsible Official E Lee. Koch, Authority Manager
240 Clearwater Drive
Carlisle, PA 17013

Type of Facility The underdrain laterals and the media in both package treatment units will be replaced in kind. The interior of the units will be repainted, and the plastic tube settlers will be replaced.

Consulting Engineer Peter Lusardi, P.E.
GHD, Inc.
1240 N. Mountain Rd.
Harrisburg, PA 17112

Permit to Construct Issued 9/7/2018

Operation Permit No. 0718502 MA issued to: Freedom Township Water & Sewer Authority (PWS ID No. 4070002), Freedom Township, Blair County on 8/30/2018 for facilities submitted under Application No. 0718502 MA.

Operation Permit No. 4418505 MA issued to: Idle Acres Campground (PWS ID No. 4440365), McVeytown Borough, Mifflin County on 9/7/2018 for facilities approved under Construction Permit No. 4418505 MA.

Transferred Comprehensive Operation Permit No. 7500333 issued to: Raceway Holdings LLC (PWS ID No. 7500333), Watts Township, Perry County on 9/7/2018 for facilities at Liberty Express Duncannon submitted under Application No. 7500333.

SEWAGE FACILITIES ACT PLAN APPROVAL

Plan Approvals Granted Under the Pennsylvania Sewage Facilities Act, Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.5

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
West Hanover Township	7171 Allentown Boulevard Harrisburg, PA 17112	Dauphin

Plan Description: Approval is granted for an Act 537 Plan Special Study for West Hanover Township, Dauphin County. The project is known as "Act 537 Special Study for Providing Public Sewer to the Houck Manor and Holiday Park Developments." The DEP Code Number is F1-22937-ACT. The plan provides for the sewerage of the Houck Manor neighborhood using a low-pressure sewer system. The plan also provides for the sewerage of the Holiday Park neighborhood using a gravity collection system and a new pumping station. Sewage from both

neighborhoods will discharge to the public sewer system within the Winslett development. The Department's review of the sewage facilities update revision has not identified any significant environmental impacts resulting from this proposal. The approved project will require a Water Quality Management (Part II) permit for the construction and operation of the proposed sewage facilities. The permit application must be submitted in the name of the municipality or authority, as appropriate.

Issuance of a Part II permit will be based upon a technical evaluation of the permit application and supporting documentation.

Southwest Regional Office, Regional Water Management Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Telephone 412-442-4000.

Plan Location: McCandless Township Sanitary Authority, Pine Creek Wastewater Treatment Facility.

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
McCandless Township	9955 Grubbs Road Wexford, PA 15090	Allegheny
Pine Township	230 Pearce Mill Road Wexford, PA 15090	Allegheny
Marshall Township	525 Pleasant Hill Road Wexford, PA 15090	Allegheny
Hampton Township	3101 McCully Road Allison Park, PA 15101	Allegheny
Franklin Park Borough	2344 W. Ingomar Road Pittsburgh, PA 15237	Allegheny
Bradford Woods Borough	4908 Wexford Run Road Bradford Woods, PA 15015	Allegheny

Plan Description: The approved plan provides for the upgrade of the Pine Creek Wastewater Treatment Facility. Phase 1 includes: retrofitting the existing secondary clarifiers, convert three (3) existing aeration basins to aerobic digestion service, improvements to the existing aeration basins, install six (6) new aeration basins and install more efficient course screen.

The Department's review of the sewage facilities Special Study has not identified any significant environmental impacts resulting from this proposal. Any required NPDES Permits or WQM Permits must be obtained in the name of the Authority.

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

Plan Location: Upper Augusta Township, Northumberland County

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Upper Augusta Township	2087 Snyderstown Road Sunbury, PA 17801	Northumberland

Plan Description: The plan provides for the connection of the current Mount Pleasant service area to Sunbury Municipal Authority sewage treatment plant for ultimate disposal. The proposal is located in the community of Mount Pleasant, Upper Augusta Township, and at the existing Mount Pleasant Township sewage treatment plant, which serves forty-six (46) homes in the community of Mount Pleasant and consists of the construction of a new sanitary sewage collection system, construction of a new primary pumping station at the site of the existing sewage treatment plant, submersible pumps to discharge to a low pressure force main that will be constructed along Mile Post Road, construction of a booster pump station at the bottom of Mile Post Road to convey sewage to an existing Sunbury Municipal Authority manhole, elimination of the forty-six (46) existing individual septic tanks, and decommissioning of the existing sewage treatment plant. The proposed users will be the existing service area. The proposal's projected cost is expected to

be \$3,427,780. The primary funding source identified is PENNVEST, with the potential for a grant or low interest loan through the United States Department of Agriculture, Rural Utility Service (RUS) program, a grant through the Pennsylvania Department of Community and Economic Development (DCED), and subsidies generated from tax increases. The submission is consistent with the planning requirements in Chapter 71 of DEP's regulations. No significant environmental or historical impacts were identified in the review of the plan.

SEWAGE FACILITIES ACT PLAN DISAPPROVAL

Plan Disapprovals Granted Under the Pennsylvania Sewage Facilities Act, Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.5.

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Antrim Township	P.O. Box 130 Greencastle, PA 17225	Franklin

Plan Description: The planning exemption for Martin's Farm Supply, DEP Code No. A3-28905-791-3E, APS Id 975705, consisting of a farm supply expansion with flows of 1,200 gallons per day using Antrim Township Municipal Authority sewers, is disapproved. The proposed development is located on Buchanan Trail West. This plan is disapproved because the submission does not qualify as an exemption from the requirement to revise the Official Plan because the subdivision proposes the connection to or an extension of public sewers where the existing collection, conveyance or treatment facilities are not in compliance with the Pennsylvania Clean Streams Law (CSL) and the rules and regulations thereunder as per Chapter 71, Section 71.51(b)(2)(i).

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:

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

Roman Range Unit 20 Well Pad, 5312 Three Lakes Road, New Milford Township, **Susquehanna County**. Resource Environmental Management, 50 Maple Street, Montrose, PA 18801, on behalf of SWN Production Company, LLC, 917 State Route 92 North, Tunkhannock, PA 18657, has resubmitted a revised Final Report concerning remediation of site soils contaminated with brine. The report is intended to document remediation of the site to meet a combination of Background and Statewide Health Standards.

Dennis McClure Property, 147 North Route 183, Wayne Township, **Schuylkill County**. United Environmental Services, P.O. Box 701, Schuylkill Haven, PA 17972, on behalf of MJ Electric, P.O. Box 686, Iron Mountain, MI 49801, submitted a final report concerning

remediation of site soils contaminated by a release of gasoline and hydraulic fluid that was caused when a vehicle struck a MJ Electric service truck parked on the driveway of the Dennis McClure property. The report is intended to document remediation of the site to meet Statewide Health Standards.

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

Commerce Carriers Corp., Interstate 80 at MM 189.7W, Greene Township, **Clinton County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Commerce Carriers Corp., 5103 Urbana Road, Springfield, OH 45502, has submitted a Final Report concerning remediation of site soil contaminated with diesel fuel. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Cynthia M. Knispel Pad A, 386 Cindy Mae Road, Cogan House Township, **Lycoming County**. Leidos, Inc., 6310 Allentown Boulevard, Suite 110, Harrisburg, PA 17112, on behalf of ARD Operating, LLC, 33 West Third Street, Suite 300, Williamsport, PA 17701, has submitted a Remedial Investigation and Final Report concerning remediation of site soil contaminated with Salt Treatment Fluid. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Smith Trucking Diesel Spill, Interstate 80 at MM 215 E, Turbot Township, **Northumberland County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Smith Trucking, Inc., 1451 Joosten Road, Worthington, MN 56187, has submitted a Final Report concerning remediation of site soil contaminated with diesel fuel. The report is intended to document remediation of the site to meet the Statewide Health Standard.

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

Flynn Farm 1209 Conventional Well Site, 15338 Route 666, Kingsley Township, **Forest County**. Moody & Associates, Inc., 11548 Cotton Road, Meadville, PA, on behalf of Catalyst Energy, Inc., 424 South 27th Street, Suite 304, Pittsburgh, PA 15203-2308, submitted a Final Report concerning the remediation of site soil contaminated with benzene, toluene, ethyl benzene, xylene, sec-butyl benzene, tert-butyl benzene, cyclohexane, 1,3,4-trimethylbenzene, 1,3,5-trimethylbenzene, cumene, naphthalene, acenaphthene, anthracene, benzo[a]anthracene, benzo[a]pyrene, benzo[b]fluoranthene, benzo[g,h,i]perylene, chrysene, fluoranthene, fluorine, indeno[1,2,3-c,d]pyrene, 2-methylnaphthalene, phenanthrene, pyrene, 1,1 biphenyl, and phenol. The report is intended to document remediation of the site to meet the 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:

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

Ross Property, 210 Reed Road, **Lackawanna County**. Geological & Environmental Associates, 430 West Mountain Road, Plymouth, PA 18651, on behalf of Leonard Ross, 2536 Wulfert Road, Sanibel, FL 33957, submitted a final report concerning remediation of a release of heating oil to soil and groundwater. The report documented remediation of the site to meet Statewide Health Standards and was approved by the Department on September 11, 2018.

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

Bellows 03-078 Well Pad, 4087 Mountain Avenue, Troy, Columbia Township, **Bradford County**. Penn Environmental & Remediation, Inc., 13180 Route 6, Mansfield, PA 16933, on behalf of Repsol Oil & Gas USA, LLC, 337 Daniel Zenker Drive, Horseheads, NY 14845, has submitted a Final Report concerning remediation of

site soil contaminated with brine. The report demonstrated attainment of the Statewide Health Standard and was approved by the Department on September 4, 2018.

Commerce Carriers Corp., Interstate 80 at MM 189.7W, Greene Township, **Clinton County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Commerce Carriers Corp., 5103 Urbana Road, Springfield, OH 45502, has submitted a Final Report concerning remediation of site soil contaminated with diesel fuel. The demonstrated attainment of the Statewide Health Standard and was approved by the Department on September 10, 2018.

Wolfe Farm, 348 Stark Road, Jackson Township, **Northumberland County**. Taylor GeoServices, Inc., 38 Bishop Hollow Road, Newtown Square, PA 19073, on behalf of New Covenant Farm, 6427 State Route 25, Gratz, PA 17030, has submitted a Final Report concerning remediation of site soil contaminated with motor oil, hydraulic fluid, and antifreeze. The report demonstrated attainment of the Statewide Health Standard and was approved by the Department on September 5, 2018.

JKLM Energy, LLC, Sweden Valley, 107 Well Pad, Ayers Hill, Sweden Township, **Potter County**. Penn Environmental & Remediation, Inc., 13180 Route 6, Mansfield, PA 16933, on behalf of JKLM Energy, LLC, 2200 Georgetowne Drive, Suite 500, Sewickley, PA 15143, has submitted a Final Report concerning remediation of site soil contaminated with brine. The report demonstrated attainment of the Statewide Health Standard and was approved by the Department on September 6, 2018.

Southwest Region: Environmental Cleanup & Brownfield Development Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Former Classic Auto Restoration Services of Pittsburgh Site, 28 Davidson Avenue, Union Township, **Washington County**. KU Resources, Inc., 22 South Linden Street, Duquesne, PA 15110, on behalf of Union Township, Washington County, 3904 Finleyville-Elrama Road, Finleyville, PA 15332 has submitted a Final Report for the Site where elevated concentrations of hazardous constituents including aluminum, antimony, arsenic, barium, beryllium, cadmium, total chromium, hexavalent chromium, trivalent chromium, cobalt, copper, iron, lead, manganese, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, zinc and total cyanide have impacted soil. The Department approved the report on August 30, 2018.

Pine Bank Natural Gas Processing Plant Site, 138 Blockhouse Road, Gilmore Township, **Greene County**. Penn E&R, Inc., 111 Ryan Court, Pittsburgh, PA 15205, on behalf of Consolidation Coal Company, 1000 Consol Energy Drive, Canonsburg, PA 15317 has submitted a Final Report for the Site where a Residential Statewide Health Standard for acetone, aluminum, barium, boron, 2-butanone, iron, lithium, manganese, selenium and strontium for soil and a Background Standard for vanadium for soil has been attained. The Department approved the report on August 30, 2018.

Former Hanlon-Gregory Industries Site, 5515 Butler Street, City of Pittsburgh, **Allegheny County**. EHS Support LLC, 4885 McKnight Road # 188, Pittsburgh, PA 15237, on behalf of 5515 Butler Street Development L.P., 10 Queen Elizabeth Boulevard, Unit # 2, Toronto, Ontario, Canada M8Z-1L8 has submitted a Final Report/ Remedial Investigation Report for the Site. The Site attained a Background Standard for soil for vanadium, a Site Specific Standard for groundwater for petroleum

constituents & metals, and a Statewide Health Standard for residential soil for PAHs & metals. The Department approved the report on August 31, 2018.

Gulick Pad 2H Site ("Site"), 191 Fairfield Road, Frazer Township, **Allegheny County**. EnviroTrac, Ltd., 176 Thorn Hill Road, Warrendale, PA 15086, on behalf of Range Resources—Appalachia, LLC, 3000 Town Center Boulevard, Canonsburg, PA 15317 has submitted a Final Report/Site Characterization Report for the Site. The Site attained a residential Statewide Health standard for soil for ammonia. The Department approved the report on August 31, 2018.

HAZARDOUS WASTE TRANSPORTER LICENSE

Actions on applications for Hazardous Waste Transporter License received under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003) and regulations to transport hazardous waste.

Central Office: Bureau of Land Recycling and Waste Management, Division of Hazardous Waste Management, P.O. Box 69170, Harrisburg, PA 17106-9170.

HAZARDOUS WASTE TRANSPORTER LICENSE EXPIRED

NRC NY Environmental Services, Inc., 6392 Deere Road, Syracuse, NY 13206. License No. PA-AH 0599. Effective Aug. 31, 2018.

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.

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

Contact: Raymond Kempa, New Source Review Chief—Telephone: 570-826-2531.

AG5-66-00003A: Regency Marcellus Gas Gathering, LLC (101 West Third Street, Williamsport, PA 17701) on September 5, 2018, for the operation of Three (3) Natural Gas fired engines at their Mehoopany Compressor Station in Washington Township, **Wyoming County**.

GP1-48-002: Steward Easton Hospital Inc. (250 South 21st Street, Easton, PA 18042) on September 5, 2018, for the construction and operation of a boiler at their facility in Wilson Township, **Northampton County**.

GP3-54-006: Earthmovers Unlimited Inc. (P O Box 187, Kylertown, PA 16847) on September 05, 2108, for the installation and operation of a portable crushing plant at the facility located in Blythe Twp., **Schuylkill County**.

GP9-48-027: Northledge LLC (930 East Market Street, Bethlehem, PA 18017) on August 27, 2018, for operation of diesel fired I.C Engines at the facility located in Lower Mount Bethel Township, **Northampton County**.

GP3-54-006: Earthmovers Unlimited Inc. (P O Box 187, Kylertown, PA 16847) on September 05, 2108, for the installation and operation of I C Engines at the facility located in Blythe Twp., **Schuylkill County**.

GP3-40-0003: Pennsy Supply Inc. (P.O. Box 3331, 1001 Paxton Street, Harrisburg, PA 17105) on September 6, 2018 for the installation and operation of a portable crushing operation at the site located in Jenkins Twp., **Luzerne County**.

GP11-40-003: Pennsy Supply Inc. (P.O. Box 3331, 1001 Paxton Street, Harrisburg, PA 17105) on September 6, 2018 for the installation and operation of diesel engines at the site located in Jenkins Twp., **Luzerne County**.

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

Contact: Ed Orris, P.E., Environmental Engineer Manager—Telephone: 412-442-4168.

GP13-32-00311A: Lindy Paving, Inc., (2340 2nd Avenue, Pittsburgh, PA 15219) on August 29, 2018, to authorize the continued operation of a 240 ton per hour Hot Mix Asphalt Plant and associated equipment for a fixed period of 5 years at their asphalt facility located at 1981 Route 119 South, Homer City in Center Township, **Indiana County**.

GP4-63-00462B: Rice Electric Company (30 Linnwood Road, P.O. Box 429, Eighty Four, PA 15330) on September 7, 2018, for the continued operation of a burn off oven in North Strabane Township, **Washington County**.

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

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

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

14-00003J: The Pennsylvania State University (208 Office of Physical Plant Building, University Park, PA 16802-1119) on August 27, 2018, issued for the construction of an anaerobic digester, a combined heat and power generating process with a reciprocating internal combustion engine and a flare at their University Park Campus facility in State College Borough, **Centre County**. The construction is part of the Agricultural Digester and Dairy Barn Replacement Project sited for locate in College Township, Centre County.

Plan Approval Revisions Issued including Extensions, Minor Modifications and Transfers of Ownership under the Air Pollution Control Act (35 P.S. §§ 4001—4015) 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.

15-0054C: Highway Materials Inc. (400 Stenton Avenue, Flourtown, PA 19031) On September 5, 2018 for installation of a three foot collar, or extension, to be added to the existing baghouse associated with the manufacturing of asphalt paving material and blocks at an existing facility in East Whiteland Township, **Chester County**.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Thomas Bianca, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702.

06-03551A: SGL Carbon LLC (796 Fritztown Road, Sinking Spring, PA 19608) on September 5, 2018, for addition of one (1) new dust collector and to modify the duct work related to other existing dust collectors at various locations within the graphite milling operation (Source ID 101) at the facility in Spring Township, **Berks County**. The plan approval was extended.

36-03207A: R. E. Ebersole, Inc. (236 Governor Stable Road, Bainbridge, PA 17502) on September 7, 2018, for an existing 16.752 MMBtu/hr # 2 oil fired, boiler at the rendering facility located in Conoy Township, **Lancaster County**. The plan approval was extended, with a compliance schedule.

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

Contact: Ed Orris, P.E., Environmental Engineer Manager—Telephone: 412-442-4168.

PA-11-00533B: Starprint Publication, Inc. (722 Dulancey Drive, Portage, PA 15946-6902) Plan Approval is issued for installation and operation of a new Harris M200 Off-Set Lithographic Heat-Set Printing Press for 180 days at their Starprint Publication facility located in Portage Township, **Cambria County**.

63-00999A: Rice Poseidon Midstream, LLC (344 McGirts Road, Daisytown, PA 15427) Extension effective September 28, 2018, to extend the period for installation of five compressor engines, two tri ethylene glycol dehydrators, four produced water tanks, three low pressure pig receivers, one high pressure pig launcher, miscellaneous lubrication oil tanks, and piping components in natural gas service authorized under PA-63-00999A until March 28, 2019, at Blue Moon Compressor Station located in West Pike run Township, **Washington County**. Temporary operation of five compressor engines, two tri ethylene glycol dehydrators, four produced water tanks, miscellaneous lubrication oil tanks, and piping components in natural gas service previously authorized under GP5-63-00999A is also extended.

03-00196B PA Extension: National Fuel Gas Supply Corp. (1100 State St., Erie, PA 16512-2081) On September 10, 2018, the Department (PA-DEP) issued a Plan Approval extension up to April 28, 2019, to allow to conduct the required stack testing and to fulfil the subsequent requirements of the plan approval at their Kaylor Compressor Station located in Sugar creek Township, **Armstrong County**.

63-01003A: EQT Gathering, LLC (625 Liberty Ave, Suite 1700, Pittsburgh, PA 15222) Plan Approval modification effective on June 28, 2018, with expiration on December 28, 2018, for the initial period of temporary operation of sources and controls at its McIntosh Compressor Station located in Union Township, **Washington County**.

04-00727B: Five Points Veterinary Clinic (2057 Brodhead Rd, Aliquippa, PA 15001) Plan Approval Extension effective on August 28, 2018, with expiration on February 28, 2019, for continued temporary operation of one (1) Matthews International-Cremation Division IEB-20 natural gas-fired animal crematory at its facility located in Hopewell Township, **Beaver County**.

Title V Operating Permits Issued under the Air Pollution Control Act (35 P.S. §§ 4001—4015) 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.

09-00030: Brightsmith LLC (120 Enterprise Ave, Morrisville, PA 19067-3703) On February 2, 2017 for the renewal of their Title V Operating Permit for their metal coil coating operation located in Falls Township, **Bucks County**.

Operating Permits for Non-Title V Facilities Issued under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter F.

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

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

45-00001: East Stroudsburg University (799 Smith Lane, Northampton, PA 18067-1500) The Department issued, on 9/5/2018, a State-Only (Synthetic Minor) Operating Permit for operation of a university located in East Stroudsburg Borough, **Monroe County**. The permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Thomas Bianca, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702.

22-03065: PA Dept. of Agriculture (2305 N. Cameron Street, Harrisburg, PA 17110-9405) on September 7, 2018, for the pathological/infectious waste incinerator at the Pennsylvania Veterinary Laboratory in Susquehanna Township, **Dauphin County**. The State-only permit was renewed.

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

Contact: Tom Joseph, P.E., Facilities Permitting Chief—Telephone: 412-442-4336.

04-00496: Skyline Metals, LLC (3701 Duss Avenue, P.O. Box 153, Baden, PA 15005) on September 6, 2018 a State Only Operating Permit (SOOP) renewal to Skyline Metals, LLC to authorize the operation of their Slag Processing Plant located in Harmony Township, **Beaver County**.

32-00390: Neiswonger Construction, Inc./Sewickley Mine (1032 Coleman Road, Saltsburg, PA 15681) on September 4, 2018, the Department of Environmental Protection (DEP) authorized an initial State-Only Operating Permit for the above-mentioned nonmetallic mineral processing plant. The site was previously owned by Ridge Limestone, Inc. The permit includes operating requirements, monitoring requirements, and recordkeeping requirements for the site.

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

Contact: Matt Williams, Facilities Permitting Chief at Telephone: 814-332-6940.

25-00969: Union Electric Steel Corporation, Erie Plant, (1712 Greengarden Road, Erie, PA 16501), on August 30, 2018, the Department issued the renewal of the Natural Minor State-Only Operating Permit to this facility which performs melting and electroslag remelting operations, located in Erie City, **Erie County**. The primary sources at this location are electro slag remelt, flux melting, miscellaneous natural gas process use and metal degreasing. Actual emissions for the site are below Title V permitting thresholds for all criteria pollutants and have been calculated to be 1.91 ton per year (tpy) of PM₁₀, 1.36 tpy of CO, 5.73 tpy of NO_x, 0.03 tpy of SO_x, 0.19 tpy of VOC and 0.24 tpy of HAPs. The permit contains emission restrictions, along with monitoring, recordkeeping and work practice requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

Operating Permit Revisions Issued including Administrative Amendments, Minor Modifications or Transfers of Ownership under the Air Pollution Control Act (35 P.S. §§ 4001–4015) and 25 Pa. Code §§ 127.412, 127.450, 127.462 and 127.464.

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

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

53-00006: Dominion Transmission, Inc. (925 White Oakes Blvd, Bridgeport, WV 26330) on September 5, 2018, for the significant modification to the Title V operating permit TVOP 53-00006 for the incorporation of Reasonable Available Control Technology (RACT II) requirements pursuant to 25 Pa. Code §§ 129.96–129.100 at the Ellisburg Compressor Station located in Genesee Township, **Potter County**. The revised Title V operating permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

De Minimis Emissions Increases Authorized under 25 Pa. Code § 127.449.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Thomas Bianca, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702.

06-03164: Sunoco Pipeline, L.P.—Beckersville Pump Station (536 Alleghenyville Road, Mohnton, PA 19540). Pursuant to 25 Pa. Code § 127.449(i), this *PA Bulletin* Notice is for a de minimis emissions increase of 0.08 tpy NO_x, 0.35 tpy CO and 1.0 tpy VOC resulting from the use of a temporary portable flare for maintenance activities at the Beckersville Pump Station located in Brecknock Township, **Berks County**. This is the first de minimis emissions increase at the facility during the term of the current operating permit.

31-03036: Sunoco Pipeline, L.P.—Mount Union Pump Station (15242 Croghan Pike, Shirleysburg, PA 17260). Pursuant to 25 Pa. Code § 127.449(i), this *PA Bulletin* Notice is for a de minimis emissions increase of 0.08 tpy NO_x, 0.35 tpy CO and 1.0 tpy VOC resulting

from the use of a temporary portable flare for maintenance activities at the Mount Union Pump Station located in Shirley Township, **Huntingdon County**. This is the first de minimis emissions increase at the facility during the term of the current operating permit.

22-03094: Sunoco Pipeline, L.P.—Middletown Pump Station (2100 Vine Street, Middletown, PA 17057). Pursuant to 25 Pa. Code § 127.449(i), this *PA Bulletin* Notice is for a de minimis emissions increase of 0.08 tpy NO_x, 0.35 tpy CO and 1.0 tpy VOC resulting from the use of a temporary portable flare for maintenance activities at the Middletown Pump Station located in Londonderry Township, **Dauphin County**. This is the first de minimis emissions increase at the facility during the term of the current operating permit.

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

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

03991301 and NPDES No. PA0235407. Rosebud Mining Company, (301 Market Street, Kittanning, PA 16201). To renew the NPDES permit for the Logansport Mine in Bethel, Burrell, Gilpin and Parks Townships, **Armstrong County**. No additional discharges. The application was considered administratively complete on September 9, 2016. Application received: February 8, 2016. Permit issued: August 21, 2018.

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

Permit No. 56180102 and NPDES No. PA0279641. Heritage Coal & Natural Resources LLC, 550 Beagle Road, Rockwood, PA 15557, commencement operation and restoration of a bituminous surface and auger mine in Stonycreek Township, **Somerset County**, affecting 101.3 acres. Receiving streams: unnamed tributaries to Boone Run, classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. The application includes a wetland encroachment to affect 0.16 acre of wetlands and encroachment to affect 1,730 linear feet of stream channel. The application also includes a request for a Section 401 Water Quality Certification. Application received: March 23, 2018. Permit Issued: September 6, 2018.

In conjunction with this approval, the Department is granting 401 Water Quality Certification certifying that the approved activities will comply with the applicable provision of §§ 301—303, 306 and 307 of the Federal Water Pollution Control Act (33 U.S.C.A. § 1341) and will not violate applicable Federal State water quality standards.

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

17070111 and NPDES PA0256579. RES Coal LLC (224 Grange Hall Road, P.O. Box 228, Armagh, PA 15920). Permit renewal for continued operation and restoration of a bituminous surface coal and auger mine located in Girard Township, **Clearfield County** affecting 370.0 acres. Receiving stream(s): Bald Hill Run and Surveyor Run classified for the following use(s): CWF and MF. There are no potable water supply intakes within 10 miles downstream. Application received: May 16, 2018. Permit issued: August 31, 2018.

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

30010101 and NPDES Permit No. PA0202975. Patriot Mining Company, Inc. (100 Tygart Drive, Grafton, WV 26354). Permit renewal issued for reclamation only to an existing bituminous surface mine, located in Dunkard and Perry Townships, **Greene County**, affecting 336 acres. Receiving streams: Dooley Run. Application received: May 26, 2016. Renewal permit issued: September 4, 2018.

Noncoal Permits Issued

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

Permit No. 06100301C and NPDES Permit No. PA0224898. New Enterprise Stone & Lime Company, Inc., (P.O. Box 77, New Enterprise, PA 16664), correction to an existing quarry operation to revise the permitted acres from 366.6 acres to 377.6 acres in Ontelaunee Township, **Berks County**. Application received: June 25, 2018. Correction issued: September 5, 2018.

Permit No. 5276SM8C and NPDES Permit No. PA0225762. Pocono Transcrete, Inc., (179 Burger Road, Blakeslee, PA 18610), correction to an existing quarry operation to add an NPDES Permit for discharge of treated mine drainage in Tobyhanna Township, **Monroe County** affecting 10.0 acres, receiving stream: Twomile Run. Application received: October 3, 2017. Correction issued: September 6, 2018.

Permit No. 483SM1A1C15 and NPDES Permit No. PA00220451. Magnesita Refractories Co., (425 Salem Church Road, York, PA 17408), renewal of an NPDES Permit for discharge of treated mine drainage from a quarry operation in Wet Manchester Township, **York County** affecting 1,031.9 acres, receiving streams: Honey Run and unnamed tributary of Codorus Creek. Application received: October 6, 2017. Renewal issued: September 6, 2018.

Permit No. 8073SM2A1C10 and NPDES Permit No. PA0595519. Glasgow, Inc., (P.O. Box 1089, Glenside, PA 19038), renewal of NPDES permit for discharge of treated mine drainage in Upper Merion Township, **Montgomery County**, receiving stream: unnamed tributary to Schuylkill River. Application received: February 22, 2018. Renewal issued: September 10, 2018.

Permit No. 74740303C11 and NPDES Permit No. PA059434. New Enterprise Stone & Lime Company, Inc., d/b/a Eastern Industries, Inc., (3724 Crescent Court West, Suite 200, Whitehall, PA 18052), renewal of NPDES permit for discharge of treated mine drainage in Lower Mount Bethel Township, **Northampton County**, receiving stream: Delaware River. Application received: April 20, 2018. Renewal issued: September 10, 2018.

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

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

Permit No. 15184113. Maine Drilling & Blasting, Inc., (P.O. Box 1140, Gardiner, ME 04345), construction blasting for Parkview at Oaklands in West Whiteland Township, **Chester County** with an expiration date of September 4, 2019. Permit issued: September 5, 2018.

Permit No. 36184132. J Roy's, Inc., (P.O. Box 125, Bowmansville, PA 17507), construction blasting for 2285 Lincoln Highway East in East Lampeter Township, **Lancaster County** with an expiration date of August 28, 2019. Permit issued: September 5, 2018.

Permit No. 06184110. American Rock Mechanics, Inc., (7531 Chestnut Street, Zionsville, PA 18092), construction blasting for Valley West Logistics Center in Perry Township, **Berks County** with an expiration date of September 1, 2019. Permit issued: September 6, 2018.

Permit No. 67184115. David H. Martin Excavating, Inc., (4961 Cumberland Highway, Chambersburg, PA 17201), construction blasting for Keystone Petroleum Equipment in East Manchester Township, **York County** with an expiration date of February 5, 2019. Permit issued: September 6, 2018.

FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

The Department has taken the following actions on previously received permit applications, requests for Environmental Assessment approval and requests for Water Quality Certification under section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341).

Except as otherwise noted, the Department has granted 401 Water Quality Certification certifying that the construction and operation described will comply with sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) and that the construction will not violate applicable Federal and State water quality standards.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. 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. Ap-

peals 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.

Actions on applications for the following activities filed under the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27), section 302 of the Flood Plain Management Act (32 P.S. § 679.302) and The Clean Streams Law and Notice of Final Action for Certification under section 401 of the FWPCA.

Permits, Environmental Assessments and 401 Water Quality Certifications Issued:

WATER OBSTRUCTIONS AND ENCROACHMENTS

Northeast Regional Office, Waterways and Wetlands Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Telephone 570-826-2511.

E35-470. Lackawanna Heritage Valley Authority, 213 South 7th Avenue, Scranton, PA 18505. Dickson City Borough, **Lackawanna County,** Army Corps of Engineers Baltimore District.

To construct and maintain a paved walking and biking trail along the existing railroad within the floodway of the Lackawanna River (CWF, MF). The proposed walking/biking trail will be approximately 1 mile in length and will consist of a 12-foot wide bituminous paved section with a 2-foot stone shoulder on one side and a 6-foot stone dust shoulder path on the other side. Fencing and tree planting along the trail will be installed at selected locations. This project will result in the permanent filling of a de minimus amount of Exceptional Value wetlands equal to 0.02 acre as part of the construction of this trail.

The project begins at Railroad Street and ends at the corner of Main Street and West Lackawanna Avenue (Olyphant, PA Quadrangle, Latitude: 41°27'56"; Longitude: -75°36'37"), Dickson City Borough, Lackawanna County, U.S. Army Corps of Engineers, Baltimore District. Subbasin 5A.

E40-811. North Point Development Hanover Industrial, LLC, 4825 NW 41st Street, Riverside, MO 64150, Hanover Township and City of Nanticoke, Army Corps of Engineers Baltimore District.

To construct and maintain the following water obstructions and encroachments associated with the "Hanover 9" development project, which consists of two industrial warehouse buildings:

- 1) To place fill in 0.70 acre of PSS/PEM wetlands.
- 2) To construct and maintain a stormwater outfall within the floodway of Espy Run (CWF, MF) consisting of an 18-inch diameter corrugated plastic pipe, concrete endwall, and 100-foot long, R-4 riprap apron.
- 3) To construct and maintain a stormwater outfall within the floodway of Espy Run (CWF, MF) consisting of an 18-inch diameter corrugated plastic pipe, concrete endwall, and 75-foot long, R-4 riprap apron.
- 4) To construct and maintain a stormwater outfall within the floodway of a tributary to Espy Run (CWF, MF) consisting of an 18-inch diameter corrugated plastic pipe, concrete endwall, and 8-foot long, R-4 riprap apron.
- 5) To construct and maintain a stormwater outfall within the floodway of a tributary to Espy Run (CWF, MF) consisting of an 18-inch diameter corrugated plastic pipe, concrete endwall, and 8-foot long, R-4 riprap apron.

The permittee is required to provide 0.70 acre of replacement wetlands.

The project is located approximately 0.6 mile west of the intersection of S.R. 29 and Dundee Cross Road (Wilkes-Barre West, PA Quadrangle Latitude: 41° 11' 56.98"; Longitude: -75° 58' 38.29") in Hanover Township & Nanticoke City, **Luzerne County.** Subbasin 5B.

E45-612. DEPG Mosier Associates, L.P., 580 W. Germantown Pike, Suite 103, Plymouth Meeting, PA 19462. Smithfield Township, **Monroe County,** Army Corps of Engineers Philadelphia District.

To construct and maintain the following water obstructions and encroachments associated with the Smithfield Gateway Project.

1. A roadway crossing of a UNT to Brodhead Creek (CWF, MF) consisting of a 6-foot long, 36-inch diameter HDPE pipe, a manhole, a 45-foot long, 42-inch diameter HDPE pipe, concrete headwalls and an R-7 rip rap apron.
2. To relocate approximately 200 linear feet of an existing UNT to Brodhead Creek (CWF, MF). The work consists of approximately 450 linear feet of a new watercourse channel lined with approximately 250-feet of R-7 rip rap, approximately 200-feet of permanent channel lining, and a rock filter of R-4 rip rap. Also included is a stream enclosure consisting of approximately 89 linear feet of dual 36-inch diameter HDPE pipes, approximately 100 linear feet of 48-inch diameter HDPE pipe, two manholes, headwalls and R-7 rip rap apron.
3. An 18-inch HDPE stormwater line, 48-inch diameter HDPE stormwater line, 2.5-inch, 4-inch HDPE sanitary force main, water line, gas line, telecommunications line, electrical line and other associated utilities crossing the new watercourse culvert conveying the UNT to Brodhead Creek (CWF, MF).
4. A 36-inch HDPE stormwater line crossing a UNT to Brodhead Creek (CWF, MF).
5. An outfall to a UNT to Brodhead Creek (CWF, MF) consisting of a 72-inch diameter RCP, concrete headwall, 30-foot long concrete energy dissipator and approximately 190 linear feet of interlocking concrete block lining.

(East Stroudsburg Quadrangle Latitude: 41°0.0'15.97"; Longitude: -75°8'57.85") Subbasin 1E.

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110, Ed Muzic, Section Chief, 717.705.4802.

E07-467: PennDOT District 9-0, 1620 North Juniata Street, Hollidaysburg, PA 16648-108 in Tyrone Township, **Blair County**, U.S. Army Corps of Engineers Baltimore District.

To remove existing structure and to install and maintain a (1) 120-linear foot 12.5-foot × 3-foot box culvert with 1-foot uniform depression with R-4 and R-7 riprap scour protection in Sinking Run (CWF, MF) permanently impacting 145 linear feet of Sinking Run (CWF, MF) and temporarily impacting 0.01 acre of Exceptional Value Palustrine Emergent Wetland for the purpose of improving roadway safety along SR 2009 in Tyrone Township, Blair County (40.597°, -78.2172°). The permit was issued on September 5, 2018.

Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake, Waterways and Wetlands Program Manager, 412-442-4000.

E11-358, Cambria Somerset Authority, 110 Franklin Street, Suite 200, Johnstown, PA 15901-1831, City of Johnstown, **Cambria County**, Pittsburgh ACOE District.

Has been given consent to:

1. Construct and maintain a new 12" conservation release outfall in Hinckston Run; and
2. Extend the existing 12" NPDES outfall in Hinckston Run approximately 170-linear feet to the Conemaugh River.

For the purpose of separating the conservation release for an existing dam from the Cambria Somerset Authority's (CSA) NPDES outfall in Hinckston Run, into separate outfalls in Hinckston Run and the Conemaugh River, respectively. The project will impact approximately 170 LF of Hinckston Run (WWF). There will be no direct impacts to Hinckston Run or the Conemaugh River (WWF) as the 170-foot extension pipe will be attached to an existing flood wall along Hinckston Run. Accordingly, no mitigation is required. The project is located along Hinckston Run near the outfall into the Conemaugh River in the City of Johnstown, Cambria County. (Johnstown, PA Quadrangle; Latitude 40°20'27"; Longitude -78°55'27"; Sub-basin 18D; Pittsburgh Corps District).

E26-381, Christopher L. and Sybil Marshall, 4966 Cline Hollow Road, Export, PA 15632, Henry Clay Township, **Fayette County**, Pittsburgh ACOE District.

Has been given consent to:

1. Construct and maintain a 15' long by 18'-7" wide open-bottom corrugated metal box culvert over Noah's Glade (HQ-CWF) with associated wingwalls spanning 12' on each side.
2. Construct and maintain rock slope protection in the floodway on the upstream and downstream side of the aforementioned structure and associated improvements to the approach roads.

Mitigation is not required for the limited impact. For the purpose of constructing a private driveway bridge across Noah's Glade (HQ-CWF). The project is located at Dinner Bell Road, 1 mile from the intersection between US Route 40 and Dinner Bell Road, in Farmington, PA 15437. (Fort Necessity USGS Topographic Quadrangle, Latitude: 39°47'29" N; Longitude: -79°30'39" W; Sub-basin: 19-E; Pittsburgh Corps District).

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

E5829-132: Apolaccon Township, Repsol Oil and Gas USA, Inc., 337 Daniel Zenker Drive, Horseheads, NY 14845; Apolaccon Township, **Susquehanna County**, ACOE Baltimore District.

To construct, operate, and maintain:

1) a timber mat bridge crossing and channel repair impacting 23 lineal feet of an unnamed tributary to Apalachin Creek (CWF-MF) (Friendsville, PA Quadrangle; Latitude: 41° 58' 42" N, Longitude: 76° 05' 36" W),

2) a stream restoration and timber mat bridge crossing impacting 115 lineal feet of an unnamed tributary to Apalachin Creek (CWF-MF) (Friendsville, PA Quadrangle; Latitude: 41° 58' 34" N, Longitude: 76° 05' 31" W).

The Thorne to Hillis ROW Repair project consists of restoring approximately 138 lineal feet of impacted stream channel in Apolaccon Township, Susquehanna County. The project will result in 138 lineal feet of stream impacts to restore aquatic habitat impacted by a slope failure within and adjacent to the Thorne to Hillis Pipeline right of way.

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, P.O. 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.

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

ESCP 2 # ESG00037150001(1)

Applicant Name Transcontinental Gas Pipe Line Company, LLC

Contact Person

Address 2800 Post Oak Blvd

City, State, Zip Houston, TX 77056

County Columbia

Township(s) Jackson Township

Receiving Stream(s) and Classification(s) West Branch of West Creek

Southwest District: Oil & Gas Management Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222.

ESCGP-2 # ESG18-051-0001

Applicant Name Chevron Appalachia, LLC
Contact Person Branden Weimer
Address 700 Cherrington Parkway
City, State, Zip Coraopolis, PA 15108
County Fayette County
Township(s) Luzerne Township

Receiving Stream(s) and Classification(s) Trib 41002 to Monongahela River (WWF), Trib 41011 to Minnow Run (WWF), Trib 41001 to Hereford Hollow (WWF), Tribs 40253 & 40454 to Rush Run (WWF)

Eastern Region: Oil & Gas Management Program Manager, 208 West Third Street, Williamsport, PA 17701.

ESCGP-2 # ESX29-015-18-0033

Applicant Name Repsol Oil & Gas USA LLC
Contact Person Lance Ridall
Address 337 Daniel Zenker Dr
City, State, Zip Horseheads, NY 14845
County Bradford
Township(s) Pike

Receiving Stream(s) and Classification(s) Ford Street Ck (WWF, MF)
Secondary—Ross Ck

ESCGP-2 # ESG29-117-18-0020

Applicant Name Rockdale Marcellus LLC
Contact Person Sean Wainwright
Address 4600 J Barry Court, Suite 120
City, State, Zip Canonsburg, PA 15317
County Tioga

Township(s) Liberty
Receiving Stream(s) and Classification(s) Salt Spring Run (EV)

ESCGP-2 # ESX29-015-18-0039

Applicant Name SQN Production Co LLC
Contact Person Nicki Atkinson
Address 917 SR 92 N
City, State, Zip Tunkhannock, PA 18657
County Bradford

Township(s) Stevens
Receiving Stream(s) and Classification(s) Bennet Ck (WWF, MF)
Secondary—Wyalusing Ck

ESCGP-2 # ESG29-081-18-0019

Applicant Name EXCO Resources PA LLC
Contact Person Brian Rushe
Address 13448 SR 422, Suite 1
City, State, Zip Kittanning, PA 16201
County Lycoming

Township(s) Watson
Receiving Stream(s) and Classification(s) N Fork Tombs Run (HQ-CWF)
Secondary—Tombs Run (HQ-CWF)

ESCGP-2 # ESX29-115-18-0037

Applicant Name Cabot Oil & Gas Corp
Contact Person Kenneth Marcum
Address 2000 Park Lane, Suite 300
City, State, Zip Pittsburgh, PA 15275
County Susquehanna

Township(s) Dimock
Receiving Stream(s) and Classification(s) Meshoppen Ck (CWF-MF) and UNT thereto

ESCGP-2 # ESX29-115-18-0046

Applicant Name Williams Field Svcs Co LLC
Contact Person Matt Anderson
Address 310 SR 29 N
City, State, Zip Tunkhannock, PA 18657
County Susquehanna

Township(s) Lathrop
Receiving Stream(s) and Classification(s) E Branch Field Brook (CWF-MF)

ESCGP-2 # ESX12-115-0170(01)

Applicant Name Cabot Oil & Gas Corp
Contact Person Kenneth Marcum
Address 2000 Park Lane, Suite 300
City, State, Zip Pittsburgh, PA 15275
County Susquehanna

Township(s) Brooklyn
Receiving Stream(s) and Classification(s) UNT to Martins Ck (CWF-MF) and Hop Bottom Ck (CWF-MF)

ESCGP-2 # ESG29-081-18-0036

Applicant Name NFG Midstream Trout Run LLC
Contact Person Michael Kasprzak
Address 6363 Main St
City, State, Zip Williamsville, PA 14221
County Lycoming

Township(s) Gamble
Receiving Stream(s) and Classification(s) Lycoming Ck (EV); Mill Ck (EV)

ESCGP-2 # ESX29-117-18-0026

Applicant Name Regency Marcellus Gas Gathering LLC
Contact Person Thomas Glisson
Address 101 W Third St
City, State, Zip Williamsport, PA 17701
County Tioga

Township(s) Richmond
Receiving Stream(s) and Classification(s) Canoe Camp Ck (CWF)

ESCGP-2 # ESX13-115-0049(01)

Applicant Name Cabot Oil & Gas Corp
Contact Person Kenneth Marcum
Address 2000 Park Lane, Suite 300
City, State, Zip Pittsburgh, PA 15275
County Susquehanna

Township(s) Brooklyn, Bridgewater and New Milford
Receiving Stream(s) and Classification(s) UNTs to Hop Bottom Ck (CWF-MF) and UNT to Martins Ck (CWF-MF)

SPECIAL NOTICES

AIR QUALITY

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

Contact: David Balog, New Source Review Chief—Telephone: 814-332-6328.

Notice of Proposed Revision to the State Implementation Plan for Oxides of Nitrogen, Volatile Organic Compounds, Notice of Public Hearing, and Notice of Intent to Issue Revised Air Quality Operating Permit (42-00158).

27-015A: Tennessee Gas Pipeline Company, LLC—Marienville Station 307 (44264 Route 66, Marienville, PA 16239), for the proposed installation of a Reasonably Available Control Technology (RACT II) control plan for Source 135 (A5C 3500 HP Pipeline Compressor Engine) and the installation of the oxidation catalyst in Howe Township, **Forest County**. This is a Title V facility.

The facility has potential emissions of nitrogen oxides (NO_x) and volatile organic compounds (VOC) above major source thresholds and is subject to RACT II requirements. Plan approval No 27-015A is for the proposed RACT II conditions for Source 135.

In accordance with 25 Pa. Code §§ 129.96—129.100, the Department of Environmental Protection (Department) has made a preliminary determination to approve a RACT II plan and an amendment to the State Implementation Plan (SIP) for Tennessee Gas Pipeline Company, LLC—Marienville Station 307.

The proposed SIP revision does not adopt any new regulations. It incorporates the provisions and requirements contained in the amended RACT II approval for the facility, which are intended to satisfy the requirements for the 1997 National Ambient Air Quality Standard (NAAQS) and the 2008 NAAQS for ozone.

The proposed amendments to the RACT II determination, if finally approved, will be incorporated into the facility operating permit. The relevant RACT II requirements will be submitted to the United States Environmental Protection Agency (EPA) as a revision to the Commonwealth's SIP and will remain in effect until replaced pursuant to 40 CFR 51 and approval by the EPA. Requirements that are not part of the RACT II determination will be excluded from the SIP submittal.

The following is a summary of the proposed amendments to the RACT II determination for this facility that will be submitted to the EPA as a SIP revision:

<i>AIMs #</i>	<i>RACT II Requirement</i>
135	<ul style="list-style-type: none"> • The NO_x control option of Low emission combustion (LEC) for Source 135 is deemed RACT II for this source with the new emission limit of 5.0 g/bhp-hr. • The NO_x emission limits apply at all times except during periods of start-up and shut-down. Provided, however that the duration of start-up or shut-down shall not exceed 1 hour per occurrence. • In accordance with § 129.99(g), the emission limit and requirements specified in the plan approval or operating permit issued by the Department or appropriate approved local air pollution control agency under subsection (f) supersede the emission limit and requirements in the existing plan approval or operating permit issued to the owner or operator of the source prior to April 23, 2016, on the date specified in the plan approval or operating permit issued by the Department or appropriate approved local air pollution control agency under subsection (f), except to the extent the existing plan approval or operating permit contains more stringent requirements. • The company shall perform semi-annual stack tests if the engine that operates more than 219 hours during the 6-month intervals beginning the first of April through the thirtieth of September and the first of October through the thirty-first of March. The company shall perform such tests using a Department approved portable exhaust gas analyzer. The results from these tests shall be used to demonstrate compliance with the NO_x emissions limits for each source. • The permittee shall maintain records of the following: <ul style="list-style-type: none"> • The number of hours per calendar year that the engine is operated and the amount of fuel used in engine. • All portable analyzer test results and reports. • Monthly records of Nitrogen Oxide (NO_x) emission totals from the engine. This monthly emission total shall be added to the monthly emission totals from the previous eleven months to determine the current consecutive 12-month emission totals. • In accordance with § 129.100(d), the owner and operator of an air contamination source subject to this section and §§ 129.96—129.99 shall keep records to demonstrate compliance with §§ 129.96—129.99. • In accordance with § 129.100(i), records shall be retained by the owner or operator for 5 years and made available to the Department or appropriate approved local air pollution control agency upon receipt of a written request from the Department or appropriate approved local air pollution control agency.

AIMs # RACT II Requirement

- The Worthington ML-12 engine shall be set and maintained with an ignition timing range determined by the manufacturer after the modification of the engine which consists of the installation of the high-pressure fuel injection system and the pre-combustion chambers. The facility shall submit the manufacturer determined ignition timing range within 90 days after modification of the engine. Within 60 days of Department approval of the ignition timing range, the facility shall submit a major modification to the facility operating permit for inclusion of the ignition timing range into the operating permit. [This condition will replace the following condition from the revised RACT issued July 27, 2000: The Worthington ML-12 engine shall be set and maintained with an ignition timing of 3.5 degrees before top dead center, which corresponds to a 1.5-degree retard from a standard ignition timing of 5 degrees before top dead center.]
- The engine shall also be operated and maintained in accordance with good air pollution control practices which consists of the following:
 - Tune-ups will be completed based on engine analysis and weekly balancing.
 - Oil changes will be completed based on monthly oil analysis.
 - Spark plug inspections will be completed based on engine analysis or balancing.
 - Maintaining proper engine retard will be verified and documented during weekly balancing.
 - Duration of start-up and shutdown periods are set by automation software/controls.
 - High and low alarms set in automation software based on OEM recommendations for optimal temperatures/pressures the engine is run at.

Public hearing:

The hearing will be held on November 7, 2018, at 9 a.m. at the Department of Environmental Protection, Northwest Regional Office, 230 Chestnut Street, Meadville, PA 16335. To register to speak at the hearing, or to inquire if the hearing will be held, contact Melanie Williams (Regional Community Relations Coordinator) at (814) 332-6615. The last day to pre-register to speak at the hearing will be October 31, 2018. If we do not receive any pre-registered speakers by this date, the hearing will be cancelled.

Please note that any updates made to any aspect of the hearing, including whether or not a hearing will be held, will be posted online at <http://www.dep.pa.gov/About/Regional/NorthwestRegion/Community-Information/Pages/default.aspx>. The Department asks that individuals contact Melanie Williams, Regional Community Relations Coordinator at (814) 332-6615 or monitor the Department's web site to determine if a hearing will be held.

Persons wishing to present testimony at the hearing should contact Melanie Williams, Regional Community Relations Coordinator, at (814) 332-6615 at least 1 week in advance of the hearing to reserve a time to present testimony. Oral testimony will be limited to a maximum of 10 minutes per individual and two written copies of the oral testimony are requested. Each organization is requested to designate one witness to present testimony on its behalf. Persons unable to attend the hearing, if it is held, may submit three copies of a written statement and exhibits within 10 days thereafter to Eric Gustafson, Regional Air Quality Program Manager, Department of Environmental Protection, Northwest Regional Office, 230 Chestnut Street, Meadville, PA 16335.

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 Eric Gustafson, Regional Air Quality Program Manager, Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335. A 30-day comment period from the date of publication in the *Pennsylvania Bulletin* 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 RACT II Operating Permit including the permit number (27-015A) and a concise statement regarding the relevancy of the information or objections to issuance of the proposed RACT II Plan.

All the pertinent documents regarding this application (applications, review memos and draft approvals) are also available for public review from 8 a.m. to 4 p.m. at the Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335. Appointments for scheduling a review must be made by calling the Department at (814) 332-6340.

Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodations to do so should contact Melanie Williams, Regional Community Relations Coordinator, at (814) 332-6615 or the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) to discuss how the Department may accommodate their needs.

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

Invitation for Bids to Perform Mine Reclamation under Act 181 of 1984

Under Act 181 of 1984, the Department of Environmental Protection is soliciting interest/reclamation proposals from landowners, licensed mine operators, and/or eligible reclamation contractors for the reclamation of the following abandoned coal preparation plant:

<i>Project 17841605.3</i>	<i>Municipality</i>	<i>County</i>	<i>Acres</i>
Benjamin Coal Company Preparation Plant No. 3 SMP 17841605	Chest Township	Clearfield	36

A pre-proposal site meeting is scheduled for Wednesday, October 17, 2018, at 9 a.m. on-site to tour the reclamation area with all interested parties.

Pre-registration is necessary by a letter of interest or verbal confirmation through Aaron Pontzer, Mining Permit and Compliance Specialist, Moshannon District Office, Department of Environmental Protection, 186 Enterprise Drive,

Philipsburg, PA 16866, no later than 3:30 p.m., October 15, 2018. Telephone inquiries shall be directed to Aaron Pontzer at (814) 342.8200. Proposal documents package will be provided at meeting.

Only proposals from those in attendance will be considered for this contract.

Project Overview: Reclamation of site consists of dewatering, backfilling and grading of 20 settling basins and treatment ponds using onsite material; installation and rehabilitation of 5,485 feet of grass and rock lined ditching; installation of road culverts with outlet protection; road repair; removal of trash, steel and concrete structures and debris; grading; establishment of erosion and sedimentation controls; revegetation; mobilization and demobilization and precautions and materials for an active railroad crossing.

[Pa.B. Doc. No. 18-1492. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Air Quality Technical Advisory Committee Meeting Cancellation

The October 11, 2018, Air Quality Technical Advisory Committee (Committee) meeting is cancelled. The next Committee meeting is scheduled for Thursday, December 13, 2018, at 9:15 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA.

Questions concerning the December 13, 2018, meeting should be directed to Kirit Dalal, Bureau of Air Quality, at kdalal@pa.gov or (717) 772-3436. The agenda and meeting materials will be available through the Public Participation tab on the Department of Environmental Protection's (Department) web site at <http://www.dep.pa.gov>.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Kirit Dalal at (717) 772-3436 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

PATRICK McDONNELL,
Secretary

[Pa.B. Doc. No. 18-1493. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mining and Reclamation Advisory Board; Regulation, Legislation and Technical Committee Conference Call

The Mining and Reclamation Advisory Board's Regulation, Legislation and Technical Committee will hold a conference call on Thursday, October 11, 2018, at 10 a.m.

Questions concerning the conference call should be directed to Daniel E. Snowden, DEd, at dsnowden@pa.gov or (717) 783-8846. The agenda, meeting materials and call-in information will be available through the Public Participation tab on the Department of Environmental Protection's (Department) web site at www.dep.pa.gov (select "Public Participation," then "Advisory Committees," then "Mining Advisory Committees," then "Mining and Reclamation Advisory Board (MRAB)").

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should con-

tact Daniel E. Snowden, DEd, at (717) 783-8846 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) to discuss how the Department may accommodate their needs.

PATRICK McDONNELL,
Secretary

[Pa.B. Doc. No. 18-1494. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Stream Redesignation Evaluation of Cranberry Creek; Water Quality Standards Review

Under 25 Pa. Code § 93.4d (relating to processing of petitions, evaluations and assessments to change a designated use) the Department of Environmental Protection (Department) gives notice that an evaluation will be conducted on the stream section listed to determine the proper aquatic life use designation in this Commonwealth's Water Quality Standards.

<i>Stream Name</i>	<i>County</i>	<i>Tributary To</i>
Cranberry Creek	Monroe	Paradise Creek

The Department received comment that the notice to assess for Paradise Creek, the receiving stream of Cranberry Creek, at 44 Pa.B. 6149 (September 27, 2014), did not specifically identify Cranberry Creek. The Department intends to clarify and provide additional opportunity for submission of data relating to Cranberry Creek.

The Cranberry Creek assessment is being conducted in response to a rulemaking petition submitted to the Environmental Quality Board (Board) by the Brodhead Watershed Association. On April 16, 2013, the Board accepted the rulemaking petition for study under 25 Pa. Code Chapter 23 (relating to Environmental Quality Board policy for processing petitions—statement of policy). The Cranberry Creek basin is currently designated High Quality—Cold Water Fishes, Migratory Fishes (HQ-CWF, MF), as identified in 25 Pa. Code § 93.9c (relating to Drainage List C). The petitioner is requesting the basin be redesignated to Exceptional Value, Migratory Fishes (EV, MF).

Persons who have technical data concerning the water quality, instream habitat or biological condition of these stream sections are encouraged to make it available to the Department for consideration in the assessments. These assessments may lead to a recommendation to the Board for redesignation.

Data should be submitted to Mark Brickner, Division of Water Quality, Bureau of Clean Water, P.O. Box 8774,

Harrisburg, PA 17105-8774, mbrickner@pa.gov. Data should be submitted by October 22, 2018. Questions concerning this evaluation can be directed to Mark Brickner at (717) 787-9637.

The Cranberry Creek petition is available to the public by contacting the Board at (717) 787-4526 or by mail at P.O. Box 8477, Harrisburg, PA 17105-8477. The petition is also accessible on the Department's web site at www.dep.pa.gov (type: "Cranberry Creek petition" into the search bar at the top of the page).

PATRICK McDONNELL,
Secretary

[Pa.B. Doc. No. 18-1495. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HEALTH

Health Research Advisory Committee Meeting

The Department of Health's Health Research Advisory Committee (Committee), established by section 903(b) of the Tobacco Settlement Act (35 P.S. § 5701.903(b)), will hold a public meeting on October 1, 2018, from 1 p.m. to 2:30 p.m. The meeting will be held in Room 129, Health and Welfare Building, 625 Forster Street, Harrisburg, PA 17120.

The purpose of the meeting is to review the work of the Committee and to continue the planning process to establish the health research priorities for the State Fiscal Year 2019-2020.

For additional information or persons with disabilities who wish to attend the meeting and require an auxiliary aid, service or other accommodation, contact Penny E. Harris, MEd, CAC, LPC, Director, Health Research Office, or Sylvia Golas, DMD, MPH, Public Health Program Administrator, Health Research Office, (717) 231-2825, ra-healthresearch@pa.gov, by mail to Health and Welfare Building, Room 833, 625 Forster Street, Harrisburg, PA 17120-0701, or for speech and/or hearing-impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

This meeting is subject to cancellation without notice.

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 18-1496. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HEALTH

Long-Term Care Nursing Facilities; Requests for Exception

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.36(g) (relating to bathing facilities):

Fox Subacute at South Philadelphia
1930 South Broad Street
5th Floor North
Philadelphia, PA 19145
FAC ID # 24460201

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 211.9(g) (relating to pharmacy services):

Southwestern Veterans Center
7060 Highland Drive
Pittsburgh, PA 15206
FAC ID # 068802

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 previously listed address.

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 previously listed address or phone number, or for speech and/or hearing-impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 18-1497. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HEALTH

Organ Donation Advisory Committee Meeting

The Organ Donation Advisory Committee, established under 20 Pa.C.S. § 8622 (relating to The Governor Robert P. Casey Memorial Organ and Tissue Donation Awareness Trust Fund), will hold a public meeting on Tuesday, September 25, 2018, from 9:30 a.m. to 2:30 p.m. The purpose of the meeting is to review progress in the area of organ and tissue donation in this Commonwealth, recommend education and awareness activities, recommend priorities in expenditures from the Organ and Tissue Donation Awareness Fund (Fund) and advise the Secretary of Health on matters relating to the administration of the Fund. The meeting will be held at the Giant Food Store, Community Room, 3301 Trindle Road, 2nd Floor, Camp Hill, PA 17011.

For additional information or for persons with a disability who wish to attend the meeting and require an auxiliary aid, service or other accommodation to do so contact Amy Flaherty, Director, Division of Nutrition and Physical Activity, Bureau of Health Promotion and Risk Reduction, Room 1000, Health and Welfare Building, Harrisburg, PA, (717) 787-5876, or for speech and/or hearing impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

This meeting is subject to cancellation without notice.

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 18-1498. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HEALTH

Rare Disease Advisory Council Meeting

The Department of Health will be holding a public meeting of the Rare Disease Advisory Council on Thursday, October 4, 2018, from 10 a.m. to 3 p.m. This meeting will be held at the Dixon University Center, 2986 North Second Street, Administrative Building, Boardroom, Harrisburg, PA 17110-1201.

For additional information or for persons with a disability who wish to attend the meeting and require an auxiliary aid, service or other accommodation to do so contact the Bureau of Health Promotion and Risk Reduction, Room 1000, Health and Welfare Building, Harrisburg, PA, (717) 787-6214, or for speech and/or hearing impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

This meeting is subject to cancellation without notice.

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 18-1499. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HEALTH

Special Pharmaceutical Benefits Program Advisory Council Public Meeting

The Statewide Special Pharmaceutical Benefits Program (SPBP) Advisory Council, established by the Department of Health (Department) to aid in the carrying out of its Federal grant responsibilities under section 2616 of the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (42 U.S.C.A. § 300ff-26), will hold a public meeting on Thursday, October 25, 2018, from 10 a.m. to 3 p.m. at the Radisson Hotel Harrisburg, 1150 Camp Hill Bypass, Camp Hill, PA 17011.

The SPBP Advisory Council will provide program guidance and recommendations to the Department's SPBP in regard to the following: drug formulary; covered lab services; drug utilization review; clinical programs; eligibility; and program management.

For additional information, or persons with a disability who wish to attend the meeting and require an auxiliary aid, service or other accommodation to do so should contact John Haines, Special Pharmaceutical Benefits Program, Bureau of Communicable Diseases, Department of Health, Room 611, Health and Welfare Building, 625 Forster Street, Harrisburg, PA 17120, (800) 922-9384, or for speech or hearing impaired persons call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

This meeting is subject to cancellation without prior notice.

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 18-1500. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Disproportionate Share and Supplemental Hospital Payments

The Department of Human Services (Department) is announcing its intent to allocate funds for Fiscal Year (FY) 2018-2019 inpatient disproportionate share hospital (DSH) payments to qualifying inpatient acute care general, psychiatric and rehabilitation hospitals and qualifying psychiatric and rehabilitation units of acute care general hospitals, outpatient supplemental payments to qualifying inpatient acute care general hospitals, direct medical education payments to qualifying inpatient acute care general hospitals and certain DSH and supplemental payments to new hospitals.

The Department is also announcing its intent to modify eligibility criteria, payment methodologies and funding allocation for the Medical Assistance (MA) Dependency supplemental payment, including for new hospitals.

The Department is not otherwise changing its approved State Plan provisions addressing the qualifying criteria or payment methodology for these payments. All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its aggregate annual DSH allotment, and that no hospital may receive DSH payments in excess of its hospital-specific limit.

MA Dependency Payments

To qualify for these supplemental payments, an acute care general hospital must provide at least 40,000 total (Fee-for-Service (FFS) and managed care) days of inpatient care to Commonwealth MA beneficiaries as identified in the FY 2014-2015 MA-336 Hospital Cost Report available to the Department as of July 2017.

The Department will determine a qualifying hospital's annual payment amount by multiplying the number of the hospital's Commonwealth MA FFS acute care inpatient days, as identified in the FY 2014-2015 MA-336 Hospital Cost Report available to the Department as of July 2017 by either:

a) \$850 for qualifying hospitals with greater than 50,000 total Commonwealth MA (FFS and managed care) acute care inpatient days.

b) \$370 for other qualifying hospitals.

The Department will distribute payments to qualifying hospitals adjusted to reflect the total amount allocated per fiscal year for this payment.

New Hospitals

As a result of the change to the eligibility criteria for the MA Dependency Payment, the Department is modifying the eligibility of new hospitals for this payment. For purposes of determining the eligibility of a new hospital for the MA Dependency Payment, a new hospital is defined as a hospital that enrolled in the Pennsylvania MA Program on or after July 1, 2015, and for which the Department does not have a FY 2014-2015 MA-336 Hospital Cost Report as of July 2017.

For the MA Dependency Payment, the Department annualizes each new hospital's data for its initial fiscal year of enrollment to determine if the new hospital qualifies for this payment in accordance with the qualifying criteria for the payment as provided in the State Plan. For qualifying new hospitals enrolled as acute care

general hospitals for which the Department does not have a FY 2014-2015 MA-336 Hospital Cost Report as of July 2017, the Department will determine the payment amount for the first full fiscal year of enrollment by multiplying the number of PA MA FFS acute care inpatient days that were provided by the new hospital during its initial fiscal year of enrollment by either:

I. \$850 for new hospitals with greater than 50,000 PA MA FFS acute care inpatient days during its initial fiscal year of enrollment as provided by the new hospital.

II. \$370 for other qualifying new hospitals.

New hospitals for which the Department has a fiscal year 2014-2015 MA-336 Hospital Cost Report as of July 2017 will not qualify for the MA Dependency payment as a new hospital.

Fiscal Impact

For FY 2018-2019, the Department will allocate an annualized funding allocation of \$256.564 million (\$122.509 million in State general funds and \$134.055 million in Federal funds) for direct medical education, inpatient disproportionate share and outpatient supplemental payments upon approval by the Centers for Medicare & Medicaid Services.

For FY 2018-2019, the Department will allocate an annualized funding allocation of \$36.544 million (\$17.450 million in State general funds and \$19.094 million in Federal funds) for MA Dependency payments upon approval by the Centers for Medicare & Medicaid Services.

For FY 2018-2019, the Department will allocate an annualized funding allocation of \$3.082 million (\$1.472 million in State general funds and \$1.610 million in Federal funds) for new hospital inpatient disproportionate share and supplemental payments upon approval by the Centers for Medicare & Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding these payments to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

TERESA D. MILLER,
Secretary

Fiscal Note: 14-NOT-1276. (1) General Fund; (2) Implementing Year 2018-19 is \$141,431,000; (3) 1st Succeeding Year 2019-20 through 5th Succeeding Year 2023-24 are \$0; (4) 2017-18 Program—\$477,690,000; 2016-17 Program—\$450,970,000; 2015-16 Program—\$392,918,000; (7) MA—FFS; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 18-1501. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Payment for Nursing Facility Services Provided by Nonpublic Nursing Facilities; Medical Assistance Day One Incentive Payments to Nonpublic Nursing Facilities for Fiscal Year 2018-2019

This announcement provides advance notice that the Department of Human Services (Department) intends to continue to make Medical Assistance Day One Incentive (MDOI) payments to qualified nonpublic nursing facilities for Fiscal Year (FY) 2018-2019. The MDOI payments to nonpublic nursing facilities will provide incentives to nonpublic nursing facilities to provide services to individuals who are Medical Assistance (MA) eligible on the day of admission. The MDOI payments are intended to encourage nonpublic nursing facilities to increase access to care for the poor and indigent citizens of this Commonwealth.

Nonpublic MDOI Payments

The Department will use the Total Pennsylvania Medical Assistance (PA MA) days and Total Resident Days as reported by nonpublic nursing facilities under Article VIII-A of the Human Services Code (62 P.S. §§ 801-A—815-A), regarding nursing facility assessments, to determine eligibility and calculate payments.

To qualify for MDOI payments, the nursing facility must be a nonpublic nursing facility for the full Resident Day quarter prior to the applicable quarterly reporting due dates of October 31, 2018, and January 31, 2019. In addition, the nonpublic nursing facility shall have an overall occupancy rate of at least 85% and an MA occupancy rate of at least 65% during the applicable Resident Day quarter. A nursing facility's overall occupancy rate for these payments will be determined as follows: Overall occupancy rate = (Total Resident Days ÷ (licensed bed capacity at the end of the quarter × the number of calendar days in the quarter)). A nursing facility's MA occupancy rate for these payments will be determined as follows: MA occupancy rate = Total PA MA days ÷ Total Resident Days.

Each nursing facility may qualify for a maximum of two MDOI payments. For qualifying nursing facilities in the southwest Community HealthChoices zone, the Department will use the nursing facility assessment quarterly resident day reporting forms available on October 31, 2018, for the July 1, 2017—September 30, 2017, Resident Day Quarter for the first payment and January 31, 2019, for the October 1, 2017—December 31, 2017, Resident Day Quarter for the second payment. For all other qualifying nursing facilities, the Department will use the nursing facility assessment quarterly resident day reporting forms available on October 31, 2018, for the April 1, 2018—June 30, 2018, Resident Day Quarter for the first payment and January 31, 2019, for the July 1, 2018—September 30, 2018, Resident Day Quarter for the second payment. The Department will calculate each qualified nonpublic nursing facility's MDOI payments based on the following formula:

(i) A MDOI per diem for each of the two MDOI payments will be 1/2 of the total funds appropriated for the fiscal year divided by the Total PA MA days as reported by all qualifying nursing facilities for the applicable Resident Day Quarter.

(ii) Each MDOI per diem will then be multiplied by each qualified nursing facility's Total PA MA days, as

reported, for the applicable Resident Day Quarter to determine its MDOI payment.

(iii) The State funds allocated for FY 2018-2019 are \$8 million.

The Department will not retroactively revise an MDOI payment amount based on a nursing facility's late submission or revision of its report related to the previously listed dates. The Department may recoup payments based on an audit of a nursing facility's report.

The Department will submit a Medicaid State Plan Amendment (SPA) to the Centers for Medicare & Medicaid Services (CMS), which is a condition for the availability of the payment. If CMS approves the SPA, the Department will have the authority to make MDOI payments to nonpublic nursing facilities for FY 2018-2019.

Fiscal Impact

The fiscal impact of this change is estimated at \$16.754 million (\$8.000 million in State funds) for FY 2018-2019.

Public Comment

Interested persons are invited to submit written comments regarding these payments to the Department of Human Services, Office of Long-Term Living, Bureau of Policy and Regulatory Management, Attention: Marilyn Yocum, P.O. Box 8025, Harrisburg, PA 17105-8025. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

TERESA D. MILLER,
Secretary

Fiscal Note: 14-NOT-1265. (1) General Fund; (2) Implementing Year 2018-19 is \$8,000,000; (3) 1st Succeeding Year 2019-20 through 5th Succeeding Year 2023-24 are \$0; (4) 2017-18 Program—\$1,099,000,000; 2016-17 Program—\$1,082,000,000; 2015-16 Program—\$968,000,000; (7) Long-Term Care; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 18-1502. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Supplemental Payments to Qualifying Hospitals with High Medical Assistance Graduate Medical Education and Changes to Disproportionate Share and Supplemental Payment Reconciliation Process

The Department of Human Services (Department) is announcing its intent to establish a High Medical Assistance (MA) Graduate Medical Education (GME) supplemental payment for qualifying hospitals that the Department has determined provide a high volume of services to MA beneficiaries and to modify the payment reconciliation process used for certain MA hospital payments.

Background

Since 2010, the Department has imposed a monetary assessment on the net inpatient revenue of licensed hospitals in this Commonwealth, other than exempt hospitals under Article VIII-G of the act of June 13, 1967 (P.L. 31, No. 21) (62 P.S. §§ 101—1503), known as the Human Services Code. The Human Services Code was amended June 22, 2018, effective July 1, 2018, by P.L. 258, No. 40, (Act 40). Act 40 amended Article VIII-G, 62 P.S. §§ 801-G—816-G, to authorize the Department to also assess the net outpatient revenue of those hospitals. As required by Article VIII-G, funds generated by the hospital assessment on both net inpatient and outpatient revenues are deposited into a restricted account called the Quality Care Assessment Account (see 62 P.S. § 805-G(a)) and are used to make MA payments to hospitals and managed care organizations (MCO) for inpatient and outpatient services, as well as other purposes as approved by the Secretary for inpatient hospital, outpatient hospital and hospital-related services. The Department intends to use some of these funds for a High MA GME Payment.

High MA GME Payments

The Department intends to establish a High MA GME payment for acute care general hospitals that provide a significant portion of their inpatient acute care services to MA beneficiaries and that demonstrate their commitment to providing GME through their support of a high number of interns and residents. GME is essential to the training of the next generation of medical providers, which then builds the foundation to improved access to hospital acute care services. Hospitals that serve a higher proportion of MA beneficiaries are more reliant upon the MA Program and have a reduced ability to offset their GME costs with revenue from private insurers and other sources. This payment proposal is intended to improve access to quality healthcare across the Commonwealth by encouraging high MA hospitals to promote and expand GME programs.

For a hospital to qualify for this supplemental payment, it must meet all of the following listed criteria. Unless otherwise stated, the source of the information is the State Fiscal Year (FY) 2014-2015 MA-336 Hospital Cost Report available to the Department as of July 2017.

a) The hospital is enrolled in the Commonwealth MA Program as a general acute care hospital;

b) The hospital's MA Dependency ratio exceeds either 20% or the Statewide average MA Dependency ratio among all Commonwealth acute care general hospitals. (For purposes of this payment, the MA Dependency ratio is defined as the hospital's total inpatient acute care days (Fee-for-Service (FFS) and managed care) for Commonwealth MA beneficiaries divided by the hospital's total inpatient acute care days); and,

c) The hospital must have at least 120 Full Time Equivalent (FTE) interns and residents.

A qualifying hospital's annual payment amount is calculated by multiplying the hospital's Commonwealth MA managed care acute care inpatient days, as identified in the FY 2014-2015 MA-336 Hospital Cost Report available to the Department as of July 2017, by one of the following:

a) \$200 for hospitals with at least 550 intern and resident FTEs and a MA Dependency ratio above 20%; or

b) \$25 for other qualifying hospitals.

Payment Reconciliation

The Department intends to modify the payment reconciliation process used to determine the available funding for certain MA payments funded with assessment revenues. Specifically, the Department is proposing to:

a) Include the following payments in the annual payment reconciliation process and compare the allocated payment amounts for these payments to projected and actual payment amounts as part of the reconciliation factor calculation: High MA GME payment; increased expenditures for FFS observation services; and increased capitated rates to MCOs for outpatient hospital services, for observation services related to implementation of the FFS observation policy, and for the Hospital Quality Incentive Program.

b) Specify that a calculated reconciliation factor greater than one will result in a reconciliation factor of one; and

c) Change the amount of available funding for payments to be reconciled to \$360.284 million (and of this amount, the portion attributable to the inpatient disproportionate share payments and direct medical education payments is \$41.935 million).

The Department is not otherwise changing its approved State Plan provisions addressing the payment reconciliation process.

Fiscal Impact

Beginning with FY 2018-2019, the Department will allocate an annualized amount of \$23.669 million for high MA GME payments upon approval by the Centers for Medicare & Medicaid Services adjusted to reflect the reconciliation factor described in Part VI of the Pennsylvania State Plan.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider comments received within 30 days in determining the final payment methodology for these payments.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

TERESA D. MILLER,
Secretary

Fiscal Note: 14-NOT-1277. (1) General Fund; (2) Implementing Year 2018-19 is \$11,302,000; (3) 1st Succeeding Year 2019-20 through 5th Succeeding Year 2023-24 are \$0; (4) 2017-18 Program—\$477,690,000; 2016-17 Program—\$450,970,000; 2015-16 Program—\$392,918,000; (7) MA—Fee-for-Service; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 18-1503. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Jack O’ Lantern Jackpot Instant Lottery Game 1363; Change to Game Rules; Amended Notice

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 changes to the Pennsylvania Jack O’ Lantern Jackpot (hereinafter referred to as “Jack O’ Lantern Jackpot”) instant lottery game rules that were published at 48 Pa.B. 5662 (September 8, 2018).

The Pennsylvania Lottery intends to clarify the operation of the Spooktacular Second-Chance Drawing. The Pennsylvania Lottery has determined that an animated reveal sequence will not be included in the Second-Chance Drawing to demonstrate the number of entries a player receives for submitting a non-winning ticket Drawing. Additionally, certain provisions of section 10 have been renumbered. The correct version of this document is as follows, with ellipses referring to the existing text as it appeared at 48 Pa.B. 5662—5666:

* * * * *

10. *Second-Chance Drawing:* Pennsylvania Lottery’s Spooktacular Second-Chance Drawing for qualifying instant lottery game tickets (hereafter, the “Drawing”).

* * * * *

(c) *Drawing Description.*

* * * * *

(4) When a Qualifying Ticket is entered into the Drawing, the entry has a chance to be multiplied by three (hereafter the “Entry Tripler Prize”). Each Qualifying Ticket will have a predetermined ticket file assigned at the time the ticket is printed that will determine whether an entry will be multiplied. If an entry is multiplied, the entrant will be notified during the entry process.

* * * * *

(d) *Prizes Available to be Won, Determination of Winners, and Odds of Winning.*

* * * * *

(2) The following table sets forth the approximate number of Entry Tripler Prizes and the approximate odds of winning an Entry Tripler Prize:

<i>Qualifying Ticket</i>	<i>Approximate Number of Entry Tripler Winners:</i>	<i>Approximate Odds Are 1 in:</i>
Jack O’ Lantern Jackpot	1,347,197	3
Spooky Cash	2,102,185	2

(3) The Lottery will conduct one Drawing from among all the entries received during the entry period as described in section 10(c).

(i) The first and second entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$31,000, less required income tax withholding.

(ii) The third through the eighth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$13,000, less required income tax withholding.

(iii) The ninth through the eighteenth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$1,000.

(4) All prizes will be paid as lump-sum cash payments.

(5) The number of winning entries to be selected for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible website.

(6) The odds of winning in the Drawing depend upon the number of entries received for the Drawing.

(7) A computer-generated randomizer will be used to select the Drawing winners.

* * * * *

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 18-1504. Filed for public inspection September 21, 2018, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Spooky Cash Instant Lottery Game 1365; Change to Game Rules; Amended Notice

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 changes to the Pennsylvania Spooky Cash (hereinafter referred to as “Spooky Cash”) instant lottery game rules that were published at 48 Pa.B. 5666 (September 8, 2018).

The Pennsylvania Lottery intends to clarify the operation of the Spooktacular Second-Chance Drawing. The Pennsylvania Lottery has determined that an animated reveal sequence will not be included in the Second-Chance Drawing to demonstrate the number of entries a player receives for submitting a non-winning ticket Drawing. Additionally, certain provisions of section 10 have been renumbered. The correct version of this document is as follows, with ellipses referring to the existing text as it appeared at 48 Pa.B. 5666—5671:

* * * * *

10. *Second-Chance Drawing*: Pennsylvania Lottery's Spooktacular Second-Chance Drawing for qualifying instant lottery game tickets (hereafter, the “Drawing”).

* * * * *

(c) *Drawing Description*.

* * * * *

(4) When a Qualifying Ticket is entered into the Drawing, the entry has a chance to be multiplied by three (hereafter the “Entry Tripler Prize”). Each Qualifying Ticket will have a predetermined ticket file assigned at the time the ticket is printed that will determine whether an entry will be multiplied. If an entry is multiplied, the entrant will be notified during the entry process.

* * * * *

(d) *Prizes Available to be Won, Determination of Winners, and Odds of Winning*.

* * * * *

(2) The following table sets forth the approximate number of Entry Tripler Prizes and the approximate odds of winning an Entry Tripler Prize:

<i>Qualifying Ticket</i>	<i>Approximate Number of Entry Tripler Winners:</i>	<i>Approximate Odds Are 1 in:</i>
Jack O' Lantern Jackpot	1,347,197	3
Spooky Cash	2,102,185	2

(3) The Lottery will conduct one Drawing from among all the entries received during the entry period as described in section 10(c).

(i) The first and second entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$31,000, less required income tax withholding.

(ii) The third through the eighth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$13,000, less required income tax withholding.

(iii) The ninth through the eighteenth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$1,000.

(4) All prizes will be paid as lump-sum cash payments.

(5) The number of winning entries to be selected for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible website.

(6) The odds of winning in the Drawing depend upon the number of entries received for the Drawing.

(7) A computer-generated randomizer will be used to select the Drawing winners.

* * * * *

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 18-1505. Filed for public inspection September 21, 2018, 9:00 a.m.]

ENVIRONMENTAL HEARING BOARD

Lower Susquehanna Riverkeeper Association, PennEnvironment and Waterkeeper Alliance v. Department of Environmental Protection and Brunner Island, LLC; EHB Doc. No. 2018-091-L

Lower Susquehanna Riverkeeper Association, Penn-Environment and Waterkeeper Alliance have appealed the issuance by the Department of Environmental Protection of NPDES Permit No. PA0008281 to Brunner Island, LLC for its facility located in East Manchester Township, York County.

A date for the hearing on the appeal has not yet been scheduled.

The appeal is filed with the Environmental Hearing Board (Board) at its office on the Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, and may be reviewed by any interested party on request during normal business hours. If information concerning this notice is re-

quired in an alternative form contact the Secretary to the Board at (717) 787-3483. TDD users may telephone the Board through the Pennsylvania AT&T Relay Center at (800) 654-5984.

Petitions to intervene in the appeal may be filed with the Board by interested parties under 25 Pa. Code § 1021.81 (relating to intervention). Copies of the Board's

rules of practice and procedure are available upon request from the Board.

THOMAS W. RENWAND,
Chairperson

[Pa.B. Doc. No. 18-1506. Filed for public inspection September 21, 2018, 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>
7-542	Environmental Quality Board Unconventional Well Permit Application Fee Amendments 48 Pa.B. 4100 (July 14, 2018)	8/13/18	9/12/18

Environmental Quality Board Regulation # 7-542 (IRRC # 3206)

Unconventional Well Permit Application Fee Amendments

September 12, 2018

We submit for your consideration the following comments on the proposed rulemaking published in the July 14, 2018 *Pennsylvania Bulletin*. Our comments are based on criteria in Section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b). Section 5.1(a) of the Regulatory Review Act (71 P.S. § 745.5a(a)) directs the Environmental Quality Board (EQB) to respond to all comments received from us or any other source.

1. Section 78a.1. Definitions.—Need.

EQB proposes to delete “Nonvertical unconventional well” and “Vertical unconventional well” from the Definitions section of the regulation. EQB does not explain this deletion in the Preamble except to state that the definitions are unnecessary. We ask the EQB to explain the need for the deletion of these two terms from the regulation in the final rulemaking.

2. Section 78a.19. Permit application fee schedule.—Economic or fiscal impacts; Reasonableness; Need.

The Department of Environmental Protection (Department) has an obligation under 25 Pa. Code §§ 78.19(e) and 78a.19(b) to evaluate the oil and gas well permit fee every three years and recommend any changes to the fee necessary “to address any disparity between program income generated by the fees and the Department’s cost of administering the program with the objective of ensuring fees meet all program costs and programs are self-sustaining.” However, the 2012 Oil and Gas Act (Act) requires the permit fee to bear a “reasonable relationship” to the cost of administering the Act. 58 P.S. § 601.201(d).

In response to Regulatory Analysis Form (RAF) question # 10, EQB explains that the rulemaking is needed

because the current revenue generated by the well permit application fees is not sufficient to cover the cost of the Program’s efforts to administer the Act. Its response also details why certain factors, such as the Impact fee, fines, and General Fund dollars, were not considered as part of the well permit fee analysis. It also notes that an increase to the fee for conventional well permits was not included in the analysis because it “currently submits approximately 200 permit applications per year and is unable to materially support Program costs through applicable fees.”

EQB further states that the revenue generated from the proposed fee increase will enable the Department to continue funding the direct and indirect costs of administering the Act. These costs include personnel costs for carrying out Program activities such as processing of permits, compliance inspections, operating expenses and the purchase of fixed assets associated with ensuring compliance of the Act. (RAF # 18)

The Department’s 3-Year Regulatory Fee and Program Cost Analysis Report (Report) submitted to the EQB states the total number of compliance inspections at conventional and unconventional well sites has increased from 14,651 to 36,268 between calendar year 2009 and 2017. In 2017, there were a total of 36,268 inspections. Approximately 60 percent of those compliance and site inspections were conducted on unconventional wells. The remaining 40 percent were conducted on conventional wells.

As mentioned previously, the Department explains that the conventional well industry accounts for a lesser number of permit applications being filed with the Program and therefore it has been excluded from the fee analysis. Several commentators including 46 state lawmakers have pointed out that while the conventional well industry has less volume of permit applications, it nonetheless contributes significantly to the workload of the Program through compliance inspections. State lawmakers believe this proposed fee increase places a disproportional

tionate share of the funding responsibility upon one segment of the industry and ignores the mandate that it bear a reasonable relationship to the cost to administer the Program. They ask the Department to examine not only the total costs of the Program, but also the proportional costs borne by the program for oversight of the unconventional, conventional and legacy industry costs.

Given the proposal's significant fee increase (150%) for unconventional well permits that will support the majority of the Program's permitting and compliance activities for both sectors of the industry, we ask EQB to address the following:

- How the fee proposal bears a "reasonable relationship" to the cost of the program specifically in terms of its compliance monitoring activities;
- The Department's rationale for not utilizing/requesting General Fund dollars to support the Program;
- The Department's decision to exclude the \$6 million Impact Fee statutorily allocated for "the *administration of this act* and the enforcement of acts relating to clean air and clean water" from the fee analysis. 58 Pa.C.S. § 2314(c.1)(3) (Emphasis added); and
- Several commentators, including members of the legislature, have asked EQB to explain how the increase in permit fees will translate into a shorter time period for permit reviews.

We will review EQB's response to these concerns and others as part of our consideration of the final-form regulation.

Permit fees

EQB explains that permit application fees are a one-time source of revenue that is paid at the beginning of a well's operating life. These fees fund ongoing obligations. A well will typically remain active for decades before being plugged. During that time, the cost for the Department to conduct inspections of the well site is supported by new drilling permit application fees. (Report, pg. 1) As noted in the Report, while the number of permits has decreased dramatically in recent years, the volume of natural gas produced by unconventional operators has continued to rise. In fact, Pennsylvania is ranked as the second largest producer of natural gas in the nation, just behind Texas. (Report, pg. 8)

We recognize the unique circumstances the Department faces in funding the Program. In addition to its reliance on permit fee revenues, the Department is tasked with accurately forecasting the number of permit applications that it expects to receive annually. These projections then become the basis upon which the Department makes a regulatory recommendation and fee adjustment to fund the Program until the next review period.

One commentator illustrates the challenge of relying predominantly on permit fees to fund the Program. They remark that the Program's budgetary shortfall is partially attributed to a downturn in commodity prices internationally and a pricing discount that has been difficult for producers. The commentator goes on to say that "These

factors have resulted in a decline in rig activity and correspondingly, a decline in permit fees received by the Office."

Several commentators have recommended that the Department reach out to stakeholders and the legislature to seek more stable sources of funding. One commentator describes the reliance on permit fees as an "inelastic source of funding" that should be changed. We agree with the suggestion to seek additional input from the regulated community, stakeholders, and the Legislature to explore alternative sources and methods of funding and encourage the Department to pursue this option as it develops the final-form regulations to be approved by the EQB.

3. Compliance with the RRA or the regulations of this Commission and whether the regulation is in the Public Interest.

Section 5.2 of the RRA (71 P.S. § 745.5b) directs this Commission to determine whether a regulation is in the public interest. When making this determination, the Commission considers criteria such as economic or fiscal impact and reasonableness. The Commission also considers the information a promulgating agency is required to provide in the Regulatory Analysis Form (RAF). Question # 12 of the RAF asks how a regulation compares with those of other states and how this will affect Pennsylvania's ability to compete with other states.

Several commentators, including 32 lawmakers, have observed that EQB's response to RAF # 12 does not include a comprehensive list of other shale-gas producing states with which the Commonwealth competes. Specifically, they mention the following states as being excluded from EQB's analysis: Arkansas, Colorado, New Mexico, Texas and Oklahoma. Commentators contend that the proposed permit application fee of \$12,500 will be the highest in the nation. They are concerned that it sends a "chilling message" about the business climate and will discourage potential investment in Pennsylvania.

Governor's Executive Order 1996-1 requires that "Regulations shall not hamper Pennsylvania's ability to compete effectively with other states." In order for this Commission to determine whether this rulemaking is in the public interest, the Department should revise its response to RAF # 12 to include permit fee information for the above-mentioned states as part of the final-form regulation submittal or explain why the information is unnecessary.

4. Miscellaneous.

In RAF questions # 12, # 24 and # 26, EQB calculates that an increase of \$7,500 to a flat fee of \$12,500 for an unconventional well represents .001% of the overall cost (\$8 million) to drill a well. Commentators suggest that EQB's calculation is incorrect. EQB should revise its calculation accordingly.

GEORGE D. BEDWICK,
Chairperson

[Pa.B. Doc. No. 18-1507. Filed for public inspection September 21, 2018, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

Notice of Filing of Final Rulemaking

The Independent Regulatory Review Commission (Commission) received the following regulation. It is scheduled to be considered on the date noted. The Commission's public meetings are held at 333 Market Street, 14th Floor, Harrisburg, PA at 10 a.m. To obtain a copy of the regulation, interested parties should first contact the promulgating agency. If a copy cannot be obtained from the promulgating agency, the Commission will provide a copy or it can be viewed on the Commission's web site at www.irrc.state.pa.us.

<i>Final Reg. No.</i>	<i>Agency/Title</i>	<i>Received</i>	<i>Public Meeting</i>
7B-8	Department of Conservation and Natural Resources Conservation of Pennsylvania Native Wild Plants	9/11/18	10/18/18

GEORGE D. BEDWICK,
Chairperson

[Pa.B. Doc. No. 18-1508. Filed for public inspection September 21, 2018, 9:00 a.m.]

INSURANCE DEPARTMENT

Appeal of Keneco, Inc. under the Storage Tank and Spill Prevention Act; Underground Storage Tank Indemnification Fund; USTIF File No. 2017-0067(W); Doc. No. UT18-09-004

The proceedings in this matter will be governed by 2 Pa.C.S. §§ 501—508, 561—588 and 701—704 (relating to Administrative Agency Law), 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure) and any other relevant provisions of law.

A prehearing telephone conference initiated by this office is scheduled for October 11, 2018, at 1 p.m. Each party shall provide the Hearings Administrator a telephone number to be used for the telephone conference on or before October 9, 2018. A date for a hearing shall be determined, if necessary, at the prehearing/settlement conference.

Protests, petitions to intervene, notices of appearance or notices of intervention, if any, must be filed with the Hearings Administrator at the Administrative Hearings Office, Room 200, Capitol Associates Building, 901 North Seventh Street, Harrisburg, PA 17102 on or before September 27, 2018. Answer to protests, petitions to intervene or notices of intervention, if any, shall be filed on or before October 9, 2018.

JESSICA K. ALTMAN,
Insurance Commissioner

[Pa.B. Doc. No. 18-1509. Filed for public inspection September 21, 2018, 9:00 a.m.]

INSURANCE DEPARTMENT

Lincoln Benefit Life Company (SERFF # LFCR-131633774); Rate Increase Filing for Several Individual LTC Forms

Lincoln Benefit Life Company is requesting approval to increase the premium 20% on 655 policyholders with the following individual LTC policy form numbers: LB-6301-P-PA (Q) & (NQ), Form LB-6302-P-PA (Q) & (NQ),

Form LB-6303-P-PA (Q) & (NQ), Form LB-6304-P-PA (Q) & (NQ), Form LB-6305-P-PA (Q) & (NQ) and Form LB-6306-P-PA (Q) & (NQ).

Unless formal administrative action is taken prior to December 6, 2018, the subject filing may be deemed approved by operation of law.

A copy of the filing is available on the Insurance Department's (Department) web site at www.insurance.pa.gov (hover the cursor over the "Consumers" tab, then select "Long Term Care Rate Filings").

Copies of the filing are also available for public inspection, by appointment, during normal working hours at the Department's Harrisburg office.

Interested parties are invited to submit written comments, suggestions or objections to James Laverty, Actuary, Insurance Department, Insurance Product Regulation, Room 1311, Strawberry Square, Harrisburg, PA 17120, jlaverty@pa.gov within 30 days after publication of this notice in the *Pennsylvania Bulletin*.

JESSICA K. ALTMAN,
Insurance Commissioner

[Pa.B. Doc. No. 18-1510. Filed for public inspection September 21, 2018, 9:00 a.m.]

INSURANCE DEPARTMENT

State Farm Mutual Automobile Insurance Company (SERFF # STLH-131637330); Rate Increase Filing for Form 97045PA.1

State Farm Mutual Automobile Insurance Company is requesting approval to increase the premium an aggregate 30.2% on 1,145 policyholders with form 97045PA.1.

Unless formal administrative action is taken prior to December 6, 2018, the subject filing may be deemed approved by operation of law.

A copy of the filing is available on the Insurance Department's (Department) web site at www.insurance.pa.gov (hover the cursor over the "Consumers" tab, then select "Long Term Care Rate Filings").

Copies of the filing are also available for public inspection, by appointment, during normal working hours at the Department's Harrisburg office.

Interested parties are invited to submit written comments, suggestions or objections to James Laverty, Actuary, Insurance Department, Insurance Product Regulation, Room 1311, Strawberry Square, Harrisburg, PA 17120, jlaverty@pa.gov within 30 days after publication of this notice in the *Pennsylvania Bulletin*.

JESSICA K. ALTMAN,
Insurance Commissioner

[Pa.B. Doc. No. 18-1511. Filed for public inspection September 21, 2018, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Change of Control; Internal Corporate Restructuring

A-2018-3004505, A-2018-3004506 and A-2018-3004508. SUEZ Water Pennsylvania, Inc. (water), SUEZ Water Pennsylvania, Inc. (wastewater) and SUEZ Water Bethel, Inc. Joint application of SUEZ Water Pennsylvania, Inc. (water), SUEZ Water Pennsylvania, Inc. (wastewater) and SUEZ Water Bethel, Inc. for approval of a change of control of SUEZ Water Pennsylvania, Inc. (water), SUEZ Water Pennsylvania, Inc. (wastewater) and SUEZ Water Bethel, Inc. through an internal corporate restructuring.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before October 9, 2018. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.pa.gov and at the applicant's business address.

Applicants: SUEZ Water Pennsylvania, Inc. (water); SUEZ Water Pennsylvania, Inc. (wastewater); SUEZ Water Bethel, Inc.

Through and By Counsel: David P. Zambito, Esquire, Jonathan P. Nase, Esquire, Cozen O'Connor, 17 North Second Street, Suite 1410, Harrisburg, PA 17101

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1512. Filed for public inspection September 21, 2018, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Sale of Tangible Property

A-2018-3004550. Pennsylvania American Water Company. Application of Pennsylvania American Water Company for approval of the sale of tangible property located in Derry Township, Dauphin County.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities)

on or before October 9, 2018. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.pa.gov and at the applicant's business address.

Applicant: Pennsylvania American Water Company

Through and By Counsel: Susan Simms Marsh, Deputy General Counsel, Pennsylvania American Water Company, 800 West Hersheypark Drive, Hershey, PA 17033

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1513. Filed for public inspection September 21, 2018, 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. Protests may only be filed in the event that there is evidence that the applicant lacks fitness. Protests based on endangering or impairing operations of an existing carrier will not be honored. 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 October 9, 2018. 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-2018-3004231. Supreme Nursing Care and Supported Living, LLC (449 Willow Street, Apartment J, Allentown, PA 18102) in paratransit service, between points in the Counties of Lehigh and Northampton.

A-2018-3004485. AAA Medical Transport, Inc., t/a AAA Fleet (3021 Franks Road, Suite 7, Huntingdon Valley, Montgomery County, PA 19006) in paratransit service, from points in the Counties of Chester, Montgomery and Bucks, to points in Pennsylvania, and return. *Attorney:* Karen O. Moury, 213 Market Street, 8th Floor, Harrisburg, PA 17101.

Application of the following for approval to begin as a broker for the transportation of household goods in use as described under the application.

A-2018-3004496. Dolly, Inc. (901 5th Avenue, Suite 600, Seattle, WA 98164) for the right to begin to arrange for the transportation of household goods in use between

points in Pennsylvania. *Attorney:* Armikka R. Bryant, 901 5th Avenue, Suite 600, Seattle, WA 98164.

Applications of the following for the approval of the right and privilege to *discontinue/abandon operating as common carriers by motor vehicle and for cancellation of the certificate of public convenience as described under each application.*

A-2018-3004261. Rainbow Cab, Inc. (539 South Bolmar Street, West Chester, PA 19382) for the discontinuance of service and cancellation of the certificate as a common carrier, by motor vehicle, persons upon call or demand in Chester County, as more thoroughly described in the Order authorizing authority at Application Docket No. A-00107211, Folder 1.

A-2018-3004261. Rainbow Cab, Inc. (539 South Bolmar Street, West Chester, PA 19382) for the discontinuance of service and cancellation of the certificate as a common carrier, by motor vehicle, persons in airport transfer service in the Counties of Chester and Delaware, as more thoroughly described in the Order authorizing authority at Application Docket No. A-00107211, Folder 3.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1514. Filed for public inspection September 21, 2018, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

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 October 9, 2018, 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. Greens Taxi, Inc.; Docket No. C-2018-3003596

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 Greens Taxi, Inc., (respondent) is under suspension effective July 15, 2018 for failure to maintain evidence of insurance on file with this Commission.

2. That respondent maintains a principal place of business at 8200 Noblestown Road, McDonald, PA 15057.

3. That respondent was issued a Certificate of Public Convenience by this Commission on October 06, 1999, at A-00115729.

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-00115729 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: 7/25/2018

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. Accord 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. Do not call this number if you have questions as to why you received this complaint. For those questions you may call 717-783-3847.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Joseph S. King; Docket No. C-2018-3003997

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 Joseph S. King, (respondent) is under suspension effective August 05, 2018 for failure to maintain evidence of insurance on file with this Commission.
2. That respondent maintains a principal place of business at 26 King Road, Cochranville, PA 19330.
3. That respondent was issued a Certificate of Public Convenience by this Commission on August 08, 2012, at A-6412965.
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-6412965 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: 8/15/2018

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. Accord 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. Do not call this number if you have questions as to why you received this complaint. For those questions you may call 717-783-3847.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1515. Filed for public inspection September 21, 2018, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Tariff Filing Regarding Customer Advances for Construction and Customer Contributions In Aid of Construction; Water and Wastewater

R-2018-3002502. Pennsylvania-American Water Company—Water Division. Supplement No. 6 to Tariff Water PA PUC No. 5 (Supplement No. 6) filed under 66 Pa.C.S. § 1308(a) (relating to voluntary changes in rates).

R-2018-3002504. Pennsylvania-American Water Company—Wastewater Division. Supplement No. 6 to Tariff Wastewater PA PUC No. 16 (Supplement No. 6) filed under 66 Pa.C.S. § 1308(a).

Pennsylvania-American Water Company (Company) filed Supplement No. 6 for the approval of the Pennsylvania Public Utility Commission (Commission) to include in its tariff the following provision pertaining to the treatment of income taxes imposed on customer advances for construction and customer contributions in aid of construction received after December 22, 2017:

The Company will pay income taxes on any deposit, advance, contribution of other like amounts received from an applicant which shall constitute taxable income to the Company as defined by the Internal Revenue Code. Such income taxes shall be segregated in a deferred account for inclusion in rate base in a future rate case proceeding. Such income tax associated with a deposit, advance or contribution will not be charged to the specific depositor/contributor of the capital.

Complaints or petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before September 28, 2018. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, 400 North Street, Harrisburg, PA 17120, with a copy served on the Company. Supplement No. 6 and the documents the Company filed in support of Supplement No. 6 are available for inspection and copying at the Office of Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, at the Commission's web site at www.puc.pa.gov and at the Pennsylvania-American Water Company, 800 West Hersheypark Drive, Hershey, PA 17033.

Through and By Counsel: Susan Simms Marsh, Pennsylvania-American Water Company, 800 West Hersheypark Drive, Hershey, PA 17033, (717) 531-3208; Anthony C. DeCusatis and Catherine D. Vasudevan, Morgan Lewis & Bockius, LLP, 1701 Market Street, Philadelphia, PA 19103-2921

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1516. Filed for public inspection September 21, 2018, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Water Service

A-2018-3004515. Pennsylvania American Water Company. Application of Pennsylvania American Water Company for approval of the right to offer, render, furnish and supply water service to the public in an additional portion of Porter Township, Clinton County.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before October 9, 2018. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylva-

nia Public Utility Commission's web site at www.puc.pa.gov and at the applicant's business address.

Applicant: Pennsylvania American Water Company

Through and By Counsel: Brian A. Ardire, Esquire, Pennsylvania American Water Company, 800 West Hersheypark Drive, Hershey, PA 17033

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 18-1517. Filed for public inspection September 21, 2018, 9:00 a.m.]

STATE CONSERVATION COMMISSION

Action on Odor Management Plans for Concentrated Animal Operations and Concentrated Animal Feeding Operations and Volunteers Complying with the Commonwealth's Facility Odor Management Program

The State Conservation Commission has taken the following actions on previously received applications for Odor Management Plans under 3 Pa.C.S. §§ 501—522 (relating to nutrient management and odor management).

Persons aggrieved by any action may appeal under 3 Pa.C.S. § 517 (relating to appealable actions), section 4 of the Environmental Hearing Board Act (35 P.S. § 7514) and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law) to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users should contact the Environmental Hearing Board (Board) through the Pennsylvania AT&T Relay Service at (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin*. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary of the Board at (717) 787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decision law.

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

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

Odor Management Plan—Public Notice Spreadsheet—Actions

<i>Ag Operation Name, Address</i>	<i>County/Township</i>	<i>Animal Equivalent Units</i>	<i>Animal Type</i>	<i>New, Amended or Existing</i>	<i>Action Taken</i>
Jacob K. Esh, Jr. 5001 Penns Valley Road Millheim, PA 16854	Centre County/ Penn Township	61.73	Turkey	New	Approved
S.A. Kreider & Sons, Inc— Stoner Farm Scott Kreider 128 Black Bear Road Quarryville, PA 17566	Lancaster County/ East Drumore Township	120	Cattle	Amended	Approved
James and Daniel Schwalm 351 Bastian Road Halifax, PA 17032	Dauphin County/ Jackson Township	463.64	Swine/Cattle	Amended	Approved
Alvin Zimmerman 1555 Weaverland Road East Earl, PA 17519	Lancaster County/ East Earl Township	0	Cattle	New	Approved
Jason Saylor—Witmer Farms 75 Witmer Road Liverpool, PA 17045	Perry County/ Liverpool Township	47.64	Cattle	Amended	Approved
Jacob Kauffman 1036 Prawls Hollow Road Peach Bottom, PA 17563	Lancaster County/ Drumore Township	0	Cattle	New	Approved
Aaron Smucker Broiler Barns Aaron Smucker 286 Airport Road Sunbury, PA 17801	Northumberland County/ Rockefeller Township	129.14	Broiler/Equine	New	Approved

PATRICK McDONNELL,
Chairperson

[Pa.B. Doc. No. 18-1518. Filed for public inspection September 21, 2018, 9:00 a.m.]

THADDEUS STEVENS COLLEGE OF TECHNOLOGY

Request for Bids

Thaddeus Stevens College of Technology is soliciting bids for a 37" widebelt sander for the Cabinetmaking and Wood Technology Lab. Bid documents can be obtained from Carrie Harmon, Thaddeus Stevens College, 750 East King Street, Lancaster, PA 17602, (717) 299-7787, harmon@stevenscollege.edu.

DR. WILLIAM E. GRISCOM,
President

[Pa.B. Doc. No. 18-1519. Filed for public inspection September 21, 2018, 9:00 a.m.]

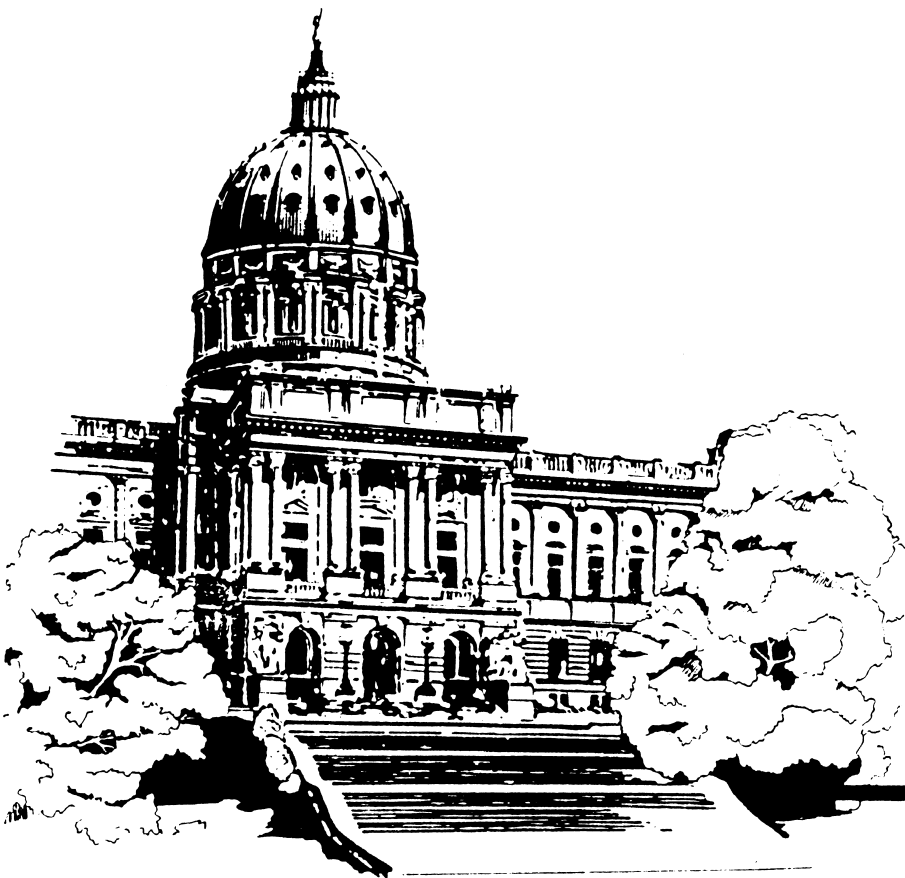
PENNSYLVANIA BULLETIN

Volume 48
Saturday, September 22, 2018 • Harrisburg, PA

Number 38

Part II

This part contains the
Governor's Office's
Catalog of Nonregulatory
Documents Notice



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 twenty-second list of the nonregulatory documents.

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 August 24, 2018; 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.

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).
- *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.
- *Peake v. Commonwealth*, 132 A.3d 506 (Pa. Commw. 2015).

II. INTERNAL GUIDELINES

Current Aging Program Directives
Contact: Policy Office (717) 783-1550

A. AREA AGENCY ON AGING ADMINISTRATION

- 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
- 16-01-08 OBRA Level II Assessments
- 16-01-07 Title XIX Funding Revision No. 1
- 16-01-07 Attachment
- 16-01-06 Cooperative Grant Agreement Allocation Revision No. 2
- 16-01-05 AAA 2016-20 Area Plan
- 16-01-05 FAQs
- 16-01-03 AAA Program Requirements, Planning Allocations & Reporting Requirements for Title XIX Agreement, FY 2015-2016 Revision #1
- 16-01-03 Attachment
- 16-01-02 OPTIONS Services Reporting Instructions
- 16-01-01 AAA Program Requirements, Planning Allocations & Aging Services Block Grant Format, FY 2015-2016 Revision #1
- 16-01-01 Attachment
- 17-01-04 AAA Program Requirements, Planning Allocations and Title XIX Format for FY 2016-17
- 17-01-03 Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2016-17
- 17-01-02 AAA Program Requirements, Planning Allocations and Title XIX Format for FY 2016-17
- 17-01-01 AAA Program Requirements, Planning Allocations and Aging Services Block Grant Format

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
- 15-05-01 Fiscal Year (FY) 14-15 SCSEP Funding Allocations
- 16-05-01 Fiscal Year (FY) 15-16 SCSEP Funding

- 16-05-02 Fiscal Year (FY) 16-17 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
- 16-05-03 On-the-Job Experience Policy
- 16-05-04 Standardized Senior Community Service Employment Program (SCSEP) Participant File Contents and Monitoring Policy
- 17-05-02 Fiscal Year (FY) 17-18 Title V Allocations, 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)
- 16-10-01 Long Term Care Ombudsman
- 16-10-01 Regulation Compliance Manual

F. ADULT DAY SERVICES

- 14-20-01 Older Adult Daily Living Centers Dually Licensed as an Adult Training Facility

G. PROTECTIVE SERVICES INTAKE AND INVESTIGATION

- 16-24-01 Report of Need Notifications for Department of Health Licensed Facilities
Revised Report of Need and Instructions (will replace any previous versions and instructions)

H. DOMICILIARY CARE

- 13-25-01 2014 Domiciliary Care Payment to Provider
- 15-25-01 2015 Domiciliary Care Payment to Provider
- 16-25-01 2016 Domiciliary Care Payment to Provider
- 17-25-01 2017 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

*The Department anticipates that assessments will be moved to Aging Well, LLC under a contract with the Department of Human Services sometime during this fiscal year. Also during this fiscal year, the Department anticipates that the Level of Care Determination will be replaced by a new tool known as the Functional Eligibility Determination, which will be administered through Aging Well. The Needs Assessment Tool will become part of the OPTIONS Chapter as a result.

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 Operations Division (717) 787-7313
• *PACE Provider Manual*

A. PROVIDER BULLETINS

- | | |
|------------|--|
| PPB-17-001 | Medicare Part D Partner Plans 2017 sent January 2017 |
| PPB-17-002 | Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non Participating Manufacturers—sent February 2017 |
| PPB-17-003 | Commonwealth of Pennsylvania Rebate Program Non Participating Drug Manufacturers Revised—sent February 2017 |
| PPB-17-004 | Commonwealth of Pennsylvania Rebate Program Non Participating Drug Manufacturers—Revision #2—sent March 2017 |
| PPB-17-005 | Date of Birth Edit—sent June 2017 |
| PPB-17-006 | Restricted Stimulants for PACE—sent May 2017 |
| PPB-17-007 | Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non Participating Manufacturers sent May 2017 |
| PPB-17-008 | Short Cycle Claims Reprocessing sent May 2017 |

- PPB-17-009 Date of Birth Edit—UPDATE—sent May 2017
- PPB-17-010 DUR Edits—sent June 2017
- PPB-17-011 Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program REVISION—sent June 2017
- PPB-16-001 Prescriber Edit Enhancement sent January 2016
 - PPB-16-002 Prescriber Edit Enhancement: Implementation sent January 2016
 - PPB-16-003 Part D Transition Period: Ending sent February 2016
 - PPB-16-004 AstraZeneca Recall sent February 2016
 - PPB-16-005 Rejected Reversal Recovery sent March 2016
 - PPB-16-006 Proton Pump Inhibitor (PPI) Implementation sent March 2016
 - PPB-16-007 Update: Federal Upper Limits (FUL) sent March 2016
 - PPB-16-008 Postponed Rejected Reversal Recovery sent March 2016
 - PPB-16-009 Drug Manufacturers' Rebate Program Non Participating Manufacturer sent March 2016
 - PPB-16-010 Mandatory Substitution sent April 2016
 - PPB-16-011 Revised *Audit Manual* sent April 2016
 - PPB-16-012 Compound Edit sent May 2016
 - PPB-16-013 Update: Federal Upper Limits (FUL) sent April 2016
 - PPB-16-014 DUR High Dose Edits sent May 2016
 - PPB-16-015 New PACE Provider Agreement sent May 2016
- PPB-16-016 New PACE Legislation sent November 2016
- PPB-16-017 Drug Manufacturers' Rebate Program sent August 2016
- PPB-16-018 Short Term Opioid Edit sent September 2016
- PPB-16-019 Therapeutic Duplication Edit sent September 2016
- PPB-16-020 Drug Manufacturers Update sent September 2016
- 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-15-009 Drug Manufacturers' Rebate Program Non Participating Manufacturers sent August 2015
 - PPB-15-010 Praluent® (alirocumab) Injection sent August 2015
 - PPB-15-011 Mandatory Substitution sent August 2015
 - PPB-15-012 Prolia® (denosumab) Injection sent August 2015
 - PPB-15-014 Levemir® (Insulin Detemir [rDNA Origin] Injection) Day's Supply sent September 2015
 - PPB-15-015 Immunizations: Influenza Vaccine sent October 2015
 - PPB-15-016 Drug Manufacturers' Rebate Program Non Participating Manufacturers sent September 2015
 - PPB-15-017 2016 Edit Enhancements sent December 2015
 - PPB-15-018 Cost Exceeds Maximum Edit Revision sent October 2015
 - PPB-15-019 Prescriber Edit Enhancement sent December 2015
 - PPB-15-020 Medicare Part D Partner Plans 2016 sent December 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
- Anticoagulation: a key strategy—slow(er), even if not steady, wins the race
- Heart failure: Managing risk and improving patient outcomes
- Managing type 2 diabetes: a spoonful of medicine helps the sugar go down, but there's more to it than that
- Lowering lipid levels

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 Food Distribution

- Allowable Uses of State Food Purchase Program Capital Asset Program (CAP) Monies
Contact: Sandy Hopple (717) 772-2693

C. Bureau of Market Development

- Instructions for Completion of Application for Fairs Capital Improvement Matching Funds Grant
Contact: Tracy Barone (717) 772-3094

D. Pennsylvania State Conservation Commission

- *Pennsylvania's Nutrient Management Act Technical Manual*
- *Nutrient Management Program Administrative Manual*
Contact: Frank Schneider (717) 705-3895

E. State Horse Racing Commission

- Licensing Procedures and Standards for Applicants—Bureau of Harness Racing
Contact: Andrew Bender (717) 265-7751
- Licensing Procedures and Standards for Applicants—Bureau of Horse Racing
Contact: Andrew Bender (717) 265-7751

II. GUIDANCE MANUALS

A. Bureau of Animal Health and Diagnostic Services

- Pennsylvania Animal Diagnostic Laboratory System User Guide
Contact: Dr. David Wolfgang (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, with USDA Nondiscrimination Statement
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
- Open Air Markets Requirements for Food Protection within a Retail Food Facility
- Guidelines for the Preparation of Sushi Products
- Guidance for Labeling Packaged Foods in Retail Food Facilities
- Guidance Document: Permits Allowing the Sale of Raw Milk for Human Consumption
- Ground Beef and Fresh Sausage Manufacturing and Labeling/Deli Labeling
- 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
- Current Good Manufacturing Practices (GMPs)—Food Establishment Checklist
- Canning of Acid, Acidified, or Fermented Foods and Beverages—Guidance for PA Commercial Food Processors
- Canning of Acid, Acidified, or Fermented Foods and Beverages—Guidance for PA Limited Food Establishments
- Guidelines for Apple Cider/Juice Processors in PA
- Guidelines for Maple Syrup Processors
- Kombucha Brewing and Bottling Guidelines—Hazard Controls and Preventive Controls for Safety
- Guidelines for Honey Processors in PA
- Honey Registration Guide
- Rabbit and Poultry Slaughter/Processing Requirements
- Rabbit Slaughtering Operations—Rabbit Health
- Application Packet for Food Establishments
- Hunters Sharing the Harvest—Deer Processor Application Packet
- Application Packet for Frozen Dessert License
- Application Packet for Limited Food Establishments

- Application Packet for Wholesale Shellfish Facility Plan Review
 - Shared Facility Agreement
 - Guidelines for Product Samples
 - Service Animals Allowed—Booklet
 - Sanitation and Food Safety in the Deli
 - Ready-to-Eat Time/Temperature Control for Safety Food—Date Marking
 - Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food Portioned to Consumer Specifications
 - Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food—Customer Self-Service
 - Labeling Requirements of Food Products at Retail Food Facilities
 - Guidance for Labeling Packaged Foods in Retail Food Facilities
 - Eggs from Small Flock Producers
 - Clean-Up for Vomiting and Diarrheal Event in Retail Food Facilities
 - Mobile Food Facility Operation Guide—Guidelines for MFF Licensing—Permanent Licenses and Temporary Licenses
 - Barbequing in PA
 - Checklist for Retail Food Facilities Operating with Temporary Licenses in PA
 - Pre-Operational Guide for Temporary Food Facilities with Temporary Licenses
 - Specialized Processes at Retail
 - Growing Sprouts in Retail Food Establishment—CFP Issues 02-0III-01 and 04-III-012
 - “Canned” Food HACCP Decision Tree
 - Reduced Oxygen Packaging (ROP) Policy and Procedures
 - Consumer Food Safety for Emergencies
 - Restaurants and Retail Food Stores Reopening after Flooding
 - Emergency Guideline for Food Facilities during Boil Water Advisory and Other Public Notices
 - Restaurant and Retail Food Facilities—Responding to a Power Outage
 - Guidance for Loss of Water Service in Food Facilities
 - Appendix “N” Variance Application Packet
- Contact: Sheri L. Morris (717) 787-4315

E. 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

F. Bureau of Ride and Measurement Standards

- Amusement Ride Operators’ and Attendants’ Manual
- Contact: Walt Remmert (717) 787-9089

G. 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
 - Dirt, Gravel, and Low Volume Roads Maintenance Program Administrative Manual
- Contact: Johan Berger (717) 772-4189

H. State Horse Racing Commission

- Guidelines for Medications in Racehorses—Bureau of Harness Racing
 - Guidelines for Medications in Racehorses—Bureau of Horse Racing
- Contact: Jason Klouser (717) 705-1626

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: Dr. Kevin Brightbill (717) 705-1626

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 Enforcement Guidance: Frozen Dessert Law—Pasteurization Requirements for Dry Frozen Yogurt Mixes that contain Allowed Live Yogurt Cultures
 - 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: Laura England (717) 783-8462

E. Bureau of Plant Industry

- Plant Pest Act Enforcement Action Penalty Matrix
 - Fertilizer Enforcement Action Penalty Matrix
 - Soil and Plant Amendment Enforcement Action Penalty Matrix
 - Pesticide Enforcement Action Penalty Matrix
 - Seed Enforcement Action Penalty Matrix
- Contact: Dana Rhodes (717) 772-5205
- Contact: David Dressler (717) 772-5216
- Contact: Ruth Welliver (717) 772-5222
- Contact: Johnny Zook (717) 787-4894

IV. OTHER

A. Bureau of Food Safety and Laboratory Services

- Industry Responsibilities with respect to Broken Seals
 - Hot and Cold Holding of Foods
 - Guidelines for Maple Syrup Operations
 - 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
 - Manufacture and Distribution of Raw Milk or Raw Milk Products for an Agronomic Purpose other than for Human Consumption
- Contact: Ruth Welliver (717) 772-5222
- 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; 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.

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 nondepository institutions licensed to make mortgage and other types of loans in Pennsylvania.

2018

6/28/18 Secretary's Letter on Industrial Hemp and Banking to all Pennsylvania state-chartered, licensed and registered financial services institutions and companies to issue guidance in determining whether it is prudent for financial institutions to provide financial services to persons engaged in state and federal government-authorized industrial hemp research programs.

2/9/18 Deputy Secretary's Letter to update and clarify the acceptable means to comply with the annual audit requirements of section 1407 of the Banking Code of 1965. The annual audit requirements cover the financial records and internal controls of an institution including trust activities. This guidance rescinds and replaces any previous guidance issued by the Department.

2017

11/13/17 Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding Cybersecurity. Cybersecurity continues to be a top priority of the department, as it should be for every financial services institution and business. The department continues to develop and share resources available to companies and organizations to assist them in developing strong practices to address cybersecurity threats.

10/6/17 Secretary's Letter to all persons engaged in an activity regulated or licensed by the Commonwealth of Pennsylvania Department of Banking and Securities regardless of the means of delivery of such regulated financial service regarding Fintech Licensure. The Department reiterates its long-standing position that all persons offering financial services to the consumers of the Commonwealth of Pennsylvania must comply with all legal requirements associated with the offering of those services.

9/28/17 2018 Bank Holidays

2016

12/13/16 Secretary's Letter to all licensed money transmitters regulated by the Commonwealth of Pennsylvania Department of Banking and Securities regarding on November 3, 2016, Governor Wolf signed into law Act 129 of 2016 and the provisions of the Act become effective 60 days after the November 3 enactment therefore, all licensees must be compliant with the provisions of Act 129 by the January 2, 2017 effective date.

10/27/16	Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding the Department continuing to work collaboratively with federal regulators, other states financial regulators, and other Commonwealth agencies to address cybersecurity challenges.	8/22/14	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.
9/23/16	2017 Bank Holidays	7/30/14	Secretary's Letter to all Pennsylvania State-Chartered Banks, Bank and Trust Companies and Savings Banks announcing New Assessment Regulation
7/8/16	Acting Deputy Secretary's Letter to all licensed check cashers regarding amendments to the Check Casher Licensing Act following the passage of Senate Bill 489, signed into law on June 17, 2016, as Act 45 of 2016.	7/30/14	Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announcing New Assessment Regulation
2015		7/30/14	Secretary's Letter to all Pennsylvania State-Chartered Trust Companies announcing New Assessment Regulation
9/29/15	Secretary's Letter to all persons that are engaged in money transmission by selling services to persons including non-profits, religious organizations, charities and political campaigns ("third-party recipient") for the movement of money from a donor's bank account or credit card to a third-party recipient that this entities are in compliance with the money transmission laws of the Commonwealth.	6/26/14	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.
9/16/15	2016 Bank Holidays	6/25/14	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.
9/8/15	Secretary's Letter to all state-chartered, licensed, and registered financial services institutions and companies announcing the formation of a Cybersecurity Task Force, describing Commonwealth cybersecurity efforts, and encouraging the development of cybersecurity attack prevention and mitigation plans using available and recommended resources.	1/16/14	Deputy Secretary's Letter announces that Pennsylvania one-page mortgage disclosure is no longer required to be issued by mortgage licensees.
7/8/15	Deputy Secretary's Letter states that state-chartered credit unions are preapproved to include in their field of members the 12 types of associational groups enumerated in 12 CFR part 701.	1/8/14	Deputy Secretary's Letter announces changes to coverage of the Consumer Equity Protection Act as a result of changes in federal law.
3/20/15	Acting Secretary's Letter to all Licensees under the Debt Management Services Act regarding the Department's regulation addressing continuing education requirements.	2013	
2/19/15	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.	9/17/13	2014 Bank Holidays
2014		7/11/13	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.
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	6/24/13	Secretary's Letter addresses repeal of the Savings Association Code of 1967 by Act 23 of 2013.
10/1/14	Secretary's Letter to all entities engaged in the Debt Settlement Services Business with Pennsylvania residents announces enactment of Debt Settlement Services Act	2/1/13	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.
9/5/14	2015 Bank Holidays		

2012		4/24/09	Secretary's Letter to discussing the depository institutions confidentiality provisions of the Department of Banking Code related to examination reports and enforcement proceedings.
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."		
9/14/12	2013 Bank Holidays	1/08/09	Secretary's Letter regarding debt management services and debt settlement services in Pennsylvania under the Debt Management Services Act, effective February 6, 2009.
7/2/12	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		2008	
12/22/11	Secretary's Letter announces new Office of Client Financial Services.	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.
10/6/11	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.	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.
9/15/11	2012 Bank Holidays	9/09/08	2009 Bank Holidays
9/12/11	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.	7/11/08	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").
7/21/11	Joint Secretary's Letter with Pennsylvania Housing Finance Agency addresses termination of the Homeowner's Emergency Mortgage Assistance Program.	4/23/08	Secretary's Letter discusses the MOU between NY, NJ and PA Department of Banking regarding regional interstate branching.
1/27/11	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.	2/28/08	Secretary's Letter regarding General Assembly considering legislation to create a new licensing category for individual mortgage originators in the Commonwealth.
2010		2007	
10/6/10	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.	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.
8/25/10	2011 Bank Holidays	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.
2009		10/10/07	2008 Bank Holidays
9/18/09	2010 Bank Holidays	9/14/07	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.
8/05/09	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.		
5/29/09	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.		

4/13/07	Letter provides guidance on nontraditional mortgage product risks.	8/03/04	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.
2/01/07	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.	3/19/04	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.
1/12/07	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.	2003	
1/10/07	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.	9/30/03	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
2006		9/2/03	The Secretary's Letter informs all mortgage lenders and/or mortgage brokers of the restrictions regarding the use of lock-in agreements.
10/04/06	2007 Bank Holidays	8/22/03	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.
6/28/06	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.	8/11/03	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.
6/01/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions regarding the Influenza Pandemic Preparedness.	7/25/03	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.
2005		6/25/03	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.
10/14/05	2006 Bank Holiday Schedule	6/11/03	The Secretary's Letter that requests licensees and registrants under the Check Cashier 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 Cashier Licensing Act.
4/13/05	Secretary's Letter states that overdraft protection programs are permissible for state-chartered depository institutions and provides guidelines for such programs.	5/8/03	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.
2004			
12/1/04	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.		
9/30/04	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.		
9/23/04	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.		

5/2/03	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.	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.
		8/17/01	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.
5/2/03	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.	1/4/01	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).
		3/30/00	Pennsylvania State-chartered banks, bank and trust companies and savings banks may establish and operate messenger service branches.
4/1/03	The Secretary's Letter discusses state-chartered banks engaging in payday lending activities.	3/23/00	Loans to Directors and Section 1414
3/26/03	The Secretary's Letter discusses the Streamlined Call Report filing requirements.	1/18/00	Department's General Position on Internet Banking
2002		1999	
9/23/02	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.	8/23/99	Holidays for 2000
		5/26/99	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."
6/3/02	Secretary's Letter discusses the Pilot Program for Residential Real Estate and Small Business Loans.	5/12/99	Permissible Bank Holidays for 2000.
3/15/02	Secretary's Letter announces that by virtue of publication in the March 2, 2002 <i>Pennsylvania Bulletin</i> (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.	5/12/99	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.
		1/22/99	Record Keeping Guidelines under the Mortgage Bankers and Brokers Act.
		1/22/99	Record Keeping Guidelines under the Consumer Discount Company Act.
2001		1998	
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.	1/23/98	Year 2000 readiness and credit underwriting criteria for credit unions.
		1/15/98	Year 2000 readiness and credit underwriting criteria.
		1997	
		8/27/97	Holidays for 1998.
		6/9/97	Letter addresses electronic submission of Call Reports.
		4/24/97	Letter discusses computer problems in the year 2000.

- 1/31/97 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.
- 4/16/96 Letter regarding authority of Pennsylvania state-chartered banking institutions to sell annuities issued by insurance companies.
- 1/26/96 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.
- 7/11/95 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.
- 3/24/95 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.
- 11/8/94 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.
- 10/5/94 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.
- 8/22/94 Letter to Chief Executive Officers of Pennsylvania Banking Institutions regarding bank holidays.
- 8/9/94 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.
- 3/29/94 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**
- 12/9/93 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**
- 9/24/92 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**
- 9/3/91 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.
- 8/23/91 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.
- 7/29/91 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).
- 5/2/91 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			
12/3/90	Letter to the Executive Officer of the banking institution addressed: regarding the new minimum requirements for Annual Audits performed by Certified Public Accountants.	1/18/90	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.
7/10/90	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 MVSFA.		
		1989	
		11/1/89	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.
7/10/90	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.		
7/10/90	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.	9/29/89	Letter lists legal bank holidays for 1990.
		8/11/89	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.
6/11/90	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.	4/13/89	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.
6/6/90	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.		
		1988	
		11/3/88	Letter regarding survey of institutions offering low-cost checking and savings accounts.
		11/2/88	Letter announces survey to be conducted by the Department regarding low-cost deposit accounts availability at banks and savings and loan associations.
5/17/90	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.	10/17/88	Letter lists legal bank holidays for 1989.
		9/30/88	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.
4/30/90	Letter to all state-chartered credit unions issuing a new fee schedule for overhead assessment.	7/15/88	Letter to lenders asking them to act with forbearance toward farmers who may have been experiencing financial difficulties due to poor weather conditions.
3/5/90	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.	6/30/88	Letter announces increase in assessments.
		6/27/88	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.

- 6/3/88 Letter announces legislative amendments to sections 112, 166 & 117 of the Banking Code of 1965.
- 5/31/88 Letter to realtors discusses Senate Bill 7 of 1988, the Mortgage Bankers and Brokers Act.
- 4/6/88 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.
- 11/4/87 Letter lists fixed and optional bank holidays for 1988.
- 8/28/87 Letter permits closing of institutions for Constitution Day celebration in Philadelphia, September 17, 1987.
- 6/24/87 Letter discusses requirements under Section 403 of the Banking Code of 1965 relating to report of condition & report of income.
- 3/23/87 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.
- 2/5/87 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.
- 1/16/87 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.
- 1/6/87 Letter discusses permissibility of investment on mutual funds under the provision of the Banking Code of 1965, 7 P.S. § 307.
- 1986**
- 11/6/86 Letter contains a list of fixed and optional bank holidays for 1987.
- 9/30/86 Letter requests Report of Condition and Income as of September 30, 1986.
- 8/21/86 Letter discusses ownership of stock by state chartered institutions of out-of-state bank holding companies and 7 P.S. §§ 116, 311.
- 6/26/86 Letter requests Report of Condition and Income as of the close of business June 30, 1986.
- 3/17/86 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.
- 11/4/85 Letter lists all fixed and optional bank holidays for 1986.
- 9/25/85 Letter requests report of condition and income as of the close of business—9/30/85.
- 6/14/85 Letter announces upcoming examination of all corporations licensed under Pennsylvania's Secondary Mortgage Loan Act.
- 5/31/85 Letter discusses brokered loan fraud.
- 5/16/85 Letter announces "Day with the Secretary" program.
- 4/29/85 Letter discusses requirements for directors' audits pursuant to 7 P.S. § 1407(a) and the relevant regulations.
- 4/2/85 Letter announces CSBS Computer Audit & Control Conference for bankers.
- 1/30/85 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.
- 10/9/84 Letter discusses Section 105(B.1) of the Banking Code of 1965, establishment of additional offices in Pennsylvania by foreign banking organizations.
- 7/26/84 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.
- 7/26/84 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.
- 7/26/84 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.
- 7/13/84 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.
- 6/18/84 Letter announces Department's revisions to branch application forms.
- 6/14/84 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.
- 3/5/84 Letter is a reminder of importance of making and maintaining arrangements to backup data processing equipment and provide for reconstruction of records.

- 2/23/84 Letter discusses Section 319 of the Banking Code of 1965 and variable rate consumer installment loans.
- 2/17/84 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.
- 1/24/84 Letter discusses Section 307 of the Banking Code of 1965 and investments in shares of money market mutual funds.
- 1983**
- 12/5/83 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.
- 12/1/83 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.
- 10/7/83 Letter announces 1984 legal bank holidays.
- 4/14/83 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.
- 4/12/83 Letter regarding electronic automation.
- 4/8/83 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.
- 2/28/83 Letter discusses annual audits requirement contained in Section 17.1(a), Title 10 of the *Pennsylvania Code*.
- 2/15/83 Letter discusses mortgage loans requiring special consideration such as those affected by temporary unemployment of borrower.
- 2/2/83 Letter discusses Garn-St. Germain Depository Institution Act of 1982 overriding substantially equal payments requirements of Section 310 of the Banking Code of 1965.
- 1/24/83 Letter discusses exercising of compassion and forbearance in dealing with unemployed customers.
- 1/17/83 Letter discusses recent amendments to Chapter 7 of the Banking Code of 1965, as amended.
- 1/3/83 Letter concerns substantial increase in the number of institutions advertising repurchase agreements.
- 1982**
- 12/8/82 Letter discusses examination of PA Bank Holding Companies by Department.
- 11/1/82 Letter lists legal bank holidays for 1983.
- 7/30/82 Letter addressed to thrift CEOs and discusses asset restatement accounting.
- 7/2/82 Letter to MVSFA licensees discusses Act No. 160 of 1982 and maximum permissible finance charges.
- 6/4/82 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.
- 6/4/82 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.
- 4/5/82 Letter announces change of policy from capital-to-deposit ratio as a measurement of capital adequacy to capital-to-assets ratio.
- 4/2/82 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.
- 3/26/82 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.
- 10/9/81 Letter announces CSBS Computer Audit and Control Conference for Bankers.
- 1/21/81 Notice of authorization to close banks in Philadelphia for official celebrations.
- 1980**
- 11/7/80 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.
- 7/7/80 Letter announces "Day with the Secretary" program.
- 6/17/80 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.
- 6/10/80 Letter discusses Section 318 of the Banking Code of 1965 and permissible interest computations.
- 5/29/80 Letter discusses Act No. 51 of 1980, amending various provisions of the Banking Code of 1965 (P.L. 847, No. 346).
- 3/13/80 Letter discusses proposed legislation requiring mandatory reserves to be maintained at the Federal Reserve.
- 2/14/80 Letter discusses Act No. 286 of 1980 and new requirements for CPAs.
- 2/4/80 Letter discusses conversions of PA National Banks to State Charters.

1/2/80 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.

11/1/79 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.

10/9/79 Letter discusses Outstanding Mortgage Loans

10/8/79 Letter discusses Outstanding Mortgage Loans

10/3/79 Letter discusses to what extent PA banks may invest in mortgage-backed pass-through certificates sold by banks through an underwriting syndicate.

7/26/79 Letter discusses Outstanding Mortgage Loans.

1975

3/7/75 Letter discusses instructions for filing documents with the Corporation Bureau of the Department of State.

1966

3-14-66 Letter discusses Saturday Banking Hours.

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*

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

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

- Volume Cap Allocation
Gail Boppe (717-783-1109)

II. GUIDANCE MANUALS**A. Center for Community and Housing Development**

- CDBG-Disaster Recovery (buyouts/acquisition/infrastructure)
 - CDBG-Disaster Recovery Monitoring Plan
 - CDBG Monitoring Plan
 - Citizen Participation Plan
 - Economic Development Guide
 - Environmental Review Guide
 - ESG Monitoring Plan
 - *Fair Housing and Equal Opportunity Manual*
 - HOME Monitoring Plan
 - Housing Rehabilitation Guide
 - *Integrated Disbursement and Information System (IDIS)/Grant Based Accounting Manual*
 - Labor Standards Handbook
 - Modular Housing Standards Guide
 - M/WBE Plan
 - Neighborhood Stabilization Program Monitoring Plan
 - Procedures for Closeout of Contracts
 - Procurement/Contract Guide
 - Sample Construction Contract Documents
 - Section 108 Loan Program Guidelines
 - Section 108 Loan Program Standards for Financial Underwriting
 - Section 3 Plan and Program Guide
 - Special Assessments Guide
- Kathy Possinger (717-720-7315)

B. Center for Community Services

- *PA Standard Work Specifications (SWS) Field Manual (2016)*
- Jim Anderson (717-720-7331)

C. Governor's Center for Local Government Services

- Act 172-2016 Volunteer Firefighter Tax Credit Guide
- 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 Publications
- 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 Fire Flyer
- 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
 - Planning for Agriculture
- Denny Puko (1-888-223-6837)

2. Act 32 Related Publications and Forms

- *Act 32 Procedure Manual*
- 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

3. Tax Collector Training Guidelines

- Act 48-2015 Qualified Tax Collector Training Program
 - Act 48-2015 Appointment of a Deputy Tax Collector Form
 - Act 48-2015 Tax Collector Registration and Continuing Education Credit Request
 - Executive Summary of Act 48-2015
 - Local Property Tax Collector Monthly Reporting Form and Instructions
- Sean Sanderson (1-888-223-6837)

4. Municipal Code Fiscal Related Publications

- Annual Audit and Financial Report
- County Annual Financial Report

D. Office of Business Financing

- Business Financing Programs
- Customer Service: 1-800-379-7448 or 717-787-3405

E. PA Business One-Stop Shop

- Entrepreneur's Guide: Starting and Growing a Business in Pennsylvania
- 1-833-722-6778

III. DECISIONS

NONE.

IV. INTERNAL GUIDELINES**A. Center for Community and Housing Development**

- Community Development Block Grant Program
- Community Development Block Grant—Disaster Recovery Program Guidelines & Application Kit
Donna Enrico (717-720-7343)
- Emergency Solutions Grant Program—Guidelines and Application Kit
Madra Clay (717-720-7397)
- HOME Investment Partnerships Program—Guidelines and Application Kit
Michael Carpenter (717-720-7471)
- Neighborhood Stabilization Program
- Registered State Basic Agency (RSBA) ARC
Melissa Williams (717-720-1424)
- Section 108 (of the Housing & Community Development Act) Loan Guarantee Program
Kristina Powell (717-720-7349)

B. Center for Community Services

- Community Services Block Grant Guidelines
- Community Services Block Grant Program Directives
Melissa Tabb (717-425-7598)
- Neighborhood Assistance Program Enterprise Zone Tax Credit Program—Guidelines
- Neighborhood Assistance Tax Credit Program Guidelines
John Winters (717-720-1471)
- Weatherization Assistance Program Directives
- Weatherization Assistance Program Guidelines
Ashley Seburn (717-720-7456)

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. Local Government Services Center

- Early Intervention Program
- Municipalities Financial Recovery Act Program
Marita Kelly (1-888-223-6837)
- Fire Assistance Program
- Tax Collector Training, Examination, Qualification and Continuing Education Program Act 48-2015
Sean Sanderson (1-888-223-6837)
- Local Government Capital Project Loan Program
Art McNulty (1-888-223-6837)
- Municipal Assistance Program
- Transit Revitalization Investment District Fund Grant
Dennis Puko (1-888-223-6837)
- Police Assistance Program
Ron Stern (1-888-223-6837)
- State Tax Equalization Board
- STEB Policy and Procedure Manual for Common Level Ratio
- STEB Policy and Procedure Manual for Market Value
- *STEB Sales Validation and Submission Operations Manual*
Renee Reynolds (717-720-1468)

E. Office of Business Financing**1. Center for Community Enhancement**

- 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
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Northampton and Lehigh Counties
- Local Share Account Fund (Gaming Funds) Washington County
- Local Share Account Fund (Gaming Funds) Fayette County
- Keystone Communities Program
Mandy Book (717-787-6245)

2. Center for Private Financing

- Pennsylvania Community Development Bank:
 - Business Plan
 - Accreditation Standards
 - Capacity Building Grants
 - State Accreditation Guidelines and Application
 - Underwriting
- Business Opportunity Fund
- Pennsylvania Capital Access Program
- Pennsylvania Economic Development Financing Authority:
 - Exempt Facility & Small Issue Bonds
 - Taxable and Tax-Exempt Bond Financing
 Steve Drizos, Craig Petrasic, Brian Deamer (717-783-1109)
- Next Generation Farmer Loan Program
- Revenue Bond & Mortgage Program
Gail Boppe (717-783-1109)

3. Grants Division

- Commonwealth Financing Authority—Multimodal Transportation Fund (MTF)
- Guaranteed Free Training Program (WEDnet)
- Pennsylvania First Program
Ryan Emerson (717-787-6245)

4. Loans Division

- Commonwealth Financing Authority—First Industries/Agriculture/SBF
- Commonwealth Financing Authority—First Industries/Tourism/SBF
- Commonwealth Financing Authority—First Industries/Agriculture/MELF
- Commonwealth Financing Authority—First Industries/Tourism/MELF
- Pennsylvania Industrial Development Authority
- Small Diverse Business Capital Access Program
Jared Lucas (717-783-5046)

5. 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—Pennsylvania Small Water and Sewer Program
- 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—Solar Energy
 - Commonwealth Financing Authority—Watershed Restoration and Protection (WRPP)
 - Commonwealth Financing Authority—Pipeline Investment Program
 - 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)

6. Tax Credit Division

- Coal Refuse Energy and Reclamation Tax Credit
 - Manufacturing Tax Credit Program (MTC)
 - Waterfront Development Tax Credit Program (WDTIC)
 - 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)

F. Office of International Business Development

- Export 200 Block Grant
- Katherine Skopp (717-720-7361)

G. Pennsylvania Military Community Enhancement Commission

- Local Defense Group Grant—Program Guidelines
- Peter Witmer (717-720-1323)

H. Pennsylvania Minority Business Development Authority

- Pennsylvania Minority Business Development Authority Guidelines
 - Pennsylvania Minority Business Development Authority Revolving Loan Fund Capitalization Program Guidelines
- Cathy Onyeaka (717-214-5321)

I. Technology & Innovation Office

- Appalachian Regional Commission (ARC)
 - PA Manufacturing—Industrial Resource Centers
 - Partnerships for Regional Economic Performance (PREP)
- Neil Fowler (717-214-5395)
- Engage!
- Jennifer Lench (717-720-7388)
- Ben Franklin Technology Partners (BFTP)
 - Innovate in Pennsylvania
 - 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 (717-720-1307)

- Innovate in PA Venture Investment Program
- Diane Sterthous (717-720-1303)

- Pennsylvania Defense Industry Assistance Partnership (PDIA)
- Sue Suleski (717-214-5329)

- Keystone Innovation Zone Program (KIZ)
 - Life Sciences Greenhouse Program
 - Pennsylvania Infrastructure Technology Alliance (PITA)
 - PA Manufacturing Training-to-Career Grant Program
 - PA Manufacturing Innovation Program
- Jennifer Leinbach (717-720-7388)

J. Travel, Film, and Economic Development Marketing Office

- Entertainment Economic Enhancement Program
 - Film Production Tax Credit
 - Marketing to Attract Business
 - Marketing to Attract Tourism
 - Tourism Accredited Zoos
 - Video Game Production Tax Credit
- Janice Collier (717-720-1312)

V. OTHER

A. Center for Community and Housing Development

- 2014-2018 Consolidated Plan and 2014 Action Plan, as amended (also available in Spanish)
 - 2014-2018 Consolidated Annual Performance and Evaluation Report (CAPER)—Including the Performance Evaluation Report (PER)
- 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)
 - Weatherization Assistance Program State Plan
 - Neighborhood Assistance Tax Credit Program
 - Neighborhood Assistance Enterprise Zone Tax Credit 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: Cindy Dunlap (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 (717-787-2336)

- Wild Plant Collection Permit
Contact: Jaci Braund (717-214-3813)
- Ginseng Buyer/Seller License
Contact: Chris Firestone (570-724-8149)
- Wild Resource Conservation Fund
Contact: Ellen Shultzabarger (717-705-2817)
- Public and Private Wild Plant Sanctuaries
Contact: Rebecca Bowen (717-772-0258)
- PA Conservation Explorer (PNDI)
Contact: Greg Podniesinski (717-214-7513)
- *Forest Fire Warden Manual*
Contact: Michael Kern (717-787-2925)
- Pennsylvania Prescribed Fire Standards
Contact: Todd Breninger (717-773-8011)
- Forest Camp Lease Guidelines
- Water Use Agreement
Contact: Brad Wendt (717-783-4481)
- *Snowmobile Youth Safety Instructor's Manual*
- *ATV Youth Safety Instructor's Manual*
Contact: Todd Miller (717-783-7941)
- Forest Products Permit
- *Silviculture Manual*
- District Forester Permit
Contact: Bob Beleski (717-783-7932)
- Camping Permit
- Search and Rescue
- Special & Commercial Activities Agreement
- Conservation Volunteer Program
Contact: Nathan Fite (717-783-7941)
- Road Use Agreement
Contact: William Cook (717-346-9797)
- *Right-of-Way Administration Manual*
- 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

- *Community Conservation Partnerships (C2P2) Grant Manual and Process*

Contact: Mike Eschenmann (717-783-2662)

- Pennsylvania Scenic Rivers Program Guidelines
- Pennsylvania Scenic Rivers Program Management Guidelines
- Pennsylvania Scenic Rivers Program Eligibility Process and Criteria
- Riparian Forested Buffer Grant Program
Contact: Kelly Rossiter (717-772-3319)

- All-Terrain Vehicle and Snowmobile Grant Program
- Pennsylvania Recreational Trails Program
- Pennsylvania Trails Advisory Committee
Contact: Leslie Sarvis (717-772-3321)

- Land and Water Conservation Fund (LWCF)
- Outdoor Recreation Legacy Program (ORLP)
Contact: Alex Tatanish (717-783-4735)

D. Bureau of State Parks

- Antenna Sites
Contact: Rex Lord (717-787-8800)

- Boating/Boat Docks
- Geocaching
- Marina Manuals
- Search and Rescue
- *Swimming/Lifeguard Manuals*
- Rock Climbing

Contact: Rachel Warrick (717-783-9677)

- Commercial Use Licenses
- Concession Leases
- Conservation Volunteer Program
- Leased Campsite & Houseboats
- Occupancy Agreements
- Road Use Agreements
- Rights-of-Way
Contact: Judy Deiter (717-783-3307)

E. Topographic and Geologic Survey

- Exploration and Development Well Information Network

Contact: Kristin 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: Jamie Boyd, Department of Corrections (717-728-7756)

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—Division of Student Services

• Basic Education Circular Alternative Education for Disruptive Youth
Contact: Dana Klouser (717-705-3771)

• Basic Education Circular Educating English Learners 22 Pa. Code 4.26
Contact: Bob Measel (717-783-6595)

- Reclassification, Monitoring, and Redesignation of ELs Guidance (on PDE Website)
- EL Identification Procedure K-12 (on PDE website)
- EL Identification Procedure Pre-K (on PDE website)
- Language Instruction Educational Program (LIEP) Classification Guidance (on PDE website)
- Parental Right to Refuse Specialized EL Services Guidance (on PDE Website)

C. Bureau of School Support—Division of Charter Schools

- Charter School Application (on PDE Website)
- Cyber Charter School Application (on PDE Website)
- Cyber Charter School Application Revision and Resubmission Policy (on PDE Website)
- Cyber Charter School Renewal Application (on PDE Website)
- Charter Non-Renewal or Revocation Guidelines (on PDE Website)
- Pennsylvania Charter School Annual Report (Available Upon Request)
- Cyber Charter Schools Review (On PDE Website)
- Cyber Charter School Application Decisions (on PDE Website)
- Cyber Charter School Renewal Application Decisions (on PDE Website)
- Cyber Charter School Revocations (on PDE Website)
- Charter Appeal Board Decisions (on PDE Website)
- Charter Authorizer Toolkit (on PDE Website)
- Legal Obligations of Charter School Board of Trustees (on PDE Website)
- Charter School Enrollment Notification Form (on PDE Website)
- Statement on PA Supreme Court Decision on 4-year-old Kindergarten (on PDE Website)
- Charter School Invoice Templates (on PDE Website)
- Charter School Reconciliation Templates (on PDE Website)
- Timeline Notification (on PDE Website)
- General Fund Budget Forms and Instruction and Supplies Information on the Pennsylvania School Code Requirement (on PDE Website)

Contact: Division of Charter Schools (717) 787-9744

D. 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 (on PDE website)

Contact: Christina Baumer (717-783-6720)

• Certification and Staffing Policies and Guidelines Regarding Education Certification and Staffing Requirements for Public Schools (on PDE website)

Contact: Karen Turner (717-783-6730)

- PIL Induction Requirements for Principals, Assistant and Vice Principals (8-3-2016)
- PIL Continuing Professional Education Requirements Reminder (8-3-2016)

- CSPG No. 14—Act 97 Waiver of Certification (9-1-2016)
- CSPG No. 21—Testing (9-1-2016)
- Vocational I—Increase in Service Years (9-2-2016)
- CSPG No. 7—Level II Certification (10-1-2016)
- Certification Application Fee Increase (10-12-2016)
- Act 45 and Act 48 Credit Rollover (10-20-2016)
- CSPG No. 57—Reading Specialist (11-1-2016)
- CSPG No. 3—Validity of a Pennsylvania Certificate (1-1-2017)
- CSPG No. 48—Library Science (2-1-2017)
- CSPG No. 76—Elementary and Secondary School Counselor (2-1-2017)
- CSPG No. 13—Emergency Permits (2-1-2017)
- CSPG No. 32—Biology (3-1-2017)
- CSPG No. 34—Chemistry (3-1-2017)
- CSPG No. 40—Earth & Space Science (3-1-2017)
- CSPG No. 43—Environmental Education (3-1-2017)
- CSPG No. 46—General Science (3-1-2017)
- CSPG No. 56—Physics (3-1-2017)
- CSPG No. 5—Evaluation of Credentials for Individuals Prepared Outside of the U.S. (5-1-2017)
- CSPG No. 21—Testing (5-1-2017)
- English Language Arts and Reading Specialist Certification and Staffing Guidelines (6-13-2017)
- CSPG No. 57—Reading Specialist (7-1-2017)

Contact: Phil Ferrari (717-728-3224)

- Basic Skills Assessment Policy (March 17, 2016)
- New Grades 5-6 Add-on Option for Grades PK-4 Certificate Holders (May 13, 2016)
- Basic Skills Math Score Adjustment for PAPA and CORE (June 8, 2016)
 - Annual Review Frequently Asked Questions (9-19-2016)
 - Special Announcement—Testing Updates (11-9-2016)
 - PDE Accepts the CAEP Accreditation for Major Reviews (5-31-2017)
- New Alternative for Meeting the Requirements for Basic Skill and Vocational Testing Requirements (7-13-2017)

Contact: Christina Baumer (717-783-6720)

- Specific Program Guidelines for State Approval of Professional Educators (January 2001)

Contact: Christina Baumer (717-783-6720)

E. 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: Erin Derr (717)787-7815

F. Office of Postsecondary and Higher Education

- Policies Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System

Contact: Noe Ortega (717-772-3737)

G. 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)
 - Renewal Application Guidelines
 - Request for Grant Application Guidelines Adult Basic Education Direct Service (064)
 - Request for Grant Application Guidelines Integrated

- English Literacy and Civics Education Program (061)
- Request for Grant Application Guidelines Statewide Distance Learning Project Direct Services (064)
- Federal State Leadership Distance Education Technical Assistance (099) Request for Grant Application Guidelines
- Integrated Education and Training Checklist
- Policy C.100, Adult Education and Family Literacy Performance Standards
- Policy C.130, Verification and Reporting Data
- Policy C.135, Cohorts for the Primary Indicators of Performance
- Policy C.330, Early Childhood Assessment
- Policy C.800, Nonimmigrant Foreign Students with F-1 Visa
- Policy C.900, Safety, Security, and Accessibility
- Policy D.100, Adult Learner Assessment
- Policy D.120, Special Needs Student Assessment
- Policy D.130, Distance Learning
- Policy D.150, Parenting Education and Interactive Literacy Activities
- Policy D.160, Interactive Literacy Activities Assessment
- Policy F.100, Professional Development
- Policy G.100, Adult Education and the Workforce Development System
- Policy H.100, Residency Requirements for Issuance of the Commonwealth Secondary School Diploma
- Policy H.200, High School Equivalency Testing for Institutionalized Youth
- Policy H.300, Verification of High School Equivalency Test Candidate Identity and Pennsylvania Residency
- Policy H.400, Foreign Language Versions of the High School Equivalency Tests
- Policy H.500, The Official Practice Test as a Condition for High School Equivalency Testing

H. 600 Issuance of the Commonwealth Secondary School Diploma

- *eData v2 Instruction Manual and Glossary*
- 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
- Private Licensed Schools Memorandum—Distance Education
- Private Licensed Schools Memorandum—PA Locations for Out-of-State Providers

Contact: Patricia Landis (717-772-3623)

- Records Accessibility Policy for Closing/Closed Degree Granting Institutions
 - Substantive Change Policy for Degree Programs
- Contact: Patricia Landis (717-772-3623)

H. Bureau of Career and Technical Education

- Carl D. Perkins Career and Technical Education Improvement Act of 2006, Five Year State Plan, Commonwealth of Pennsylvania
- Contact: Monique Burton (717-346-3188)
- Accreditation Guidelines for Pennsylvania Public Post-secondary Vocational Education
- Contact: Beth Marshall (717-783-6860)

I. 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: Nicholas Slotterback (717-772-0842)
- Enhanced Driver Education Program Guide
 - Procedures for Establishing a Private Driver Training School
- Contact: John Kashatus (717-783-4382)

J. Bureau of Special Education

- Basic Education Circular Education for Assistive Technology (20 USC § 1401(1-2))
- Contact: Patrick Scanlon (717-772-3745)
- Basic Education Circular Least Restrictive Environment (LRE) and Educational Placement for Students with Individualized Education Plans (IEPs) (22 Pa. Code § 14.102 (a) (2) (xxiv))
- Contact: John Gombocz (717-772-3745)

- Basic Education Circular Use of Restraints for Students with Disabilities (22 Pa. Code §§ 14.133; 711.46; 10.25)
Contact: John Gombocz (717-772-3745)
 - Intensive Interagency Coordination (20 USC § 1412(a)(12))
Contact: John Gombocz (717-772-3745)
 - Basic Education Circular Education Programs for Students in Non-Educational Placements (22 Pa. Code Section 14.102 (a)(2)(xiii))
Contact: John Gombocz (717-772-3745)
 - Basic Education Circular Instruction Conducted in the Home (34 CFR 300.39 and 115)
Contact: John Gombocz (717-772-3745)
 - Basic Education Circular Placement Options for Special Education (22 Pa. Code 14.102)
Contact: John Gombocz (717-772-3745)
- MEMORANDUM TO LOCAL EDUCATION AGENCIES (PENN*LINK):
- Use of Response to Intervention (RtI) in the Diagnosis of Specific Learning Disabilities (SLD) (March 2008)
Contact: Patty Todd (717-783-6885)
 - PIMS and Special Education PennData Submissions (May 2008)
Contact: Jodi Rissinger (717-783-6911)
 - 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)
 - PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD) (August 2008)
Contact: Patty Todd (717-783-6885)
 - 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)
 - Supplemental Regulations to 34 CFR Part 300 (Special Education Programs and Services) (December 2008)
Contact: Patrick Scanlon (724-465-6535)
 - 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)
 - 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: Keith Focht (717-783-6921)
 - 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)
 - Pennsylvania Guidelines for the Provision of Accessible Instructional Materials (AIM Guidelines) (March 2010)
Contact: Frank Irzyk (800-360-7282, ext. 3334)
 - School-Based ACCESS Program Services and Use of Electronic Signatures (April 2010)
Contact: Keith Focht (717-783-6921)
 - 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)
 - The Right to Education Task Force (August 2010)
Contact: Keith Focht (717-783-6921)
 - Special Education Plan Requirements—Instructional Guidelines for English Learners (October 2010)
Contact: Amy DeLuca (717-736-2650)
 - 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)
 - Keystone Exams and Participation of Students with Disabilities (March 2011)
Contact: Dr. John Machella (412-851-0413)

- 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)
 - 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 (412-851-0413)
 - Growth Measure for Students with Complex Support Needs (April 2011)
Contact: Dr. John Machella (412-851-0413)
 - 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)
 - 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)
 - 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 (412-851-0413)
 - 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 Part B Parental Consent to Access Public Benefits or Insurance (e.g.) Medicaid (March 2013)
Contact: Patrick Scanlon (724-465-6535)
 - 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)
 - Updates to Coordinated Early Intervening Services and Significant Disproportionality (August 2013)
Contact: Jodi Rissinger (717-783-6911)
 - 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: Sue Leonard (717-772-1114)
 - Pennsylvania System of Alternate Assessment and the Pennsylvania Core Standards (May 2014)
Contact: Dr. John Machella (412-851-0413)
 - Alternate Assessment Update (May 2014)
Contact: Dr. John Machella (412-851-0413)
 - Keystone Examination/Project-Based Assessment Update (July 2014)
Contact: Dr. John Machella (412-851-0413)
 - Minor Changes to the School-Age Individualized Education Program Document (May 2014)
Contact: Patrick Scanlon (724-465-6535)
 - Participation by Students with Disabilities in High School Graduation Ceremonies (April 2014)
Contact: Patrick Scanlon (724-465-6535)
 - Special Kids Network Program (August 2014)
Contact: Lynn Dell (717-783-2311)
 - 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)
- K. Bureau of Budget and Fiscal Management**
- School Construction Policies and Procedures (This booklet describes how reimbursement is calculated along with examples and formulas.)
Contact: Jim Vogel (717-787-5993)
- L. Bureau of School Support—Division of Student Services**
- Basic Education Circular Education for Homeless Youth; 42 U.S.C. § 11431 et.seq.
Contact: Storm Camara (717-772-2066)
 - Basic Education Circular Pregnant & Parenting Teen; 24 P.S. § 13-1327
Contact: Carmen Medina (717-783-6466)
 - Basic Education Circular Pregnant & Parenting Teen; 24 P.S. § 13-1327
Contact: Carmen Medina (717-783-6466)
- 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: Walter Howard (717-783-6142)
 - 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: Keith Focht (717-783-6921)
- 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)
- School District Special Education Plan Guidelines
Contact: Amy DeLuca (717-736-2650)
- Secondary Transition Folder CD
Contact: Walter Howard (717-783-6142)
- 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)

PENN*LINKS FOR 2015

<i>Title</i>	<i>Date Sent</i>
Significant Revisions to Permission to Evaluate and Reevaluate Consent Forms Contact: Patrick Scanlon 724.465.6535	January 16, 2015
Annual Deaf-Blind Child Count Contact: Sue Ann House	February 3, 2015
Certification and Staffing Policy Guidelines No. 202—Orientation and Mobility Specialists Contact: Lynn Dell 717.783.2311	February 18, 2015
School-Based ACCESS Program Update—Request for Proposal Issued Contact: Ann Hinkson-Herrmann 717.783.6134	February 27, 2015
Participation by Students with Disabilities in High School Graduation Ceremonies Contact: Patrick Scanlon 724.465.6535	April 13, 2015
Secondary Transition: Planning for the Future Checklist Contact: James Palmiero 800.446.5607, Ext. 6851	May 14, 2015
Revision to the Invitation to Participate in the Individualized Education Program Team Meeting or Other Meeting Contact: Patrick Scanlon 724.465.6535	May 26, 2015
Individualized Education Program Team's Responsibility for Educational Placement in Partial Hospitalization Programs Contact: Patrick Scanlon 724.465.6535	May 26, 2015
Local Educational Agency Special Education Data Reports Online Contact: Jodi Rissinger 717.783.6911	May 29, 2015
Transition from Preschool Early Intervention Programs to Kindergarten or First Grade Programs in Charter Schools Contact: Patrick Scanlon 724.465.6535	June 16, 2015
Unified English Braille Transition Contact: Lynn Dell 717.783.2311	July 21, 2015
Special Education Performance Grant Opportunity: School to Community-Based Competitive Employment Grant Contact: Michael Stoehr 800.446.5607, Ext. 6864	August 18, 2015
School-Based ACCESS Program—Reduced Processing Fees for Local Educational Agencies Contact: Rebekah Ludwick 717.787.5512	August 21, 2015
Basic Education Circular: FAPE and One-To-One Support Obligations for Students with Disabilities Contact: Patrick Scanlon 724.465.6535	September 1, 2015
School-Based ACCESS Program Update—Billing for Allowable Health-Related Purchased Services Contact: Rebekah Ludwick 717.787.5512	September 2, 2015
Reporting of Expenditures Relating to Exceptional Students Contact: Donald Dolbin 717.783.6879	September 8, 2015
Pennsylvania Alternate System of Assessment Update—Use of Technology Contact: Dr. John Machella 412.851.0413	October 19, 2015
Presentation of Pennsylvania System of School Assessment and Keystone Exam Accommodation Guidelines for Students with Individualized Education Programs and 504 Plans Contact: Dr. John Machella 412.851.0413	October 28, 2015

<i>Title</i>	<i>Date Sent</i>
Chapter 10 Guidance for Students with Disabilities Contact: Lynn Dell 717.783.2311	October 29, 2015
School-Based ACCESS Program—Request for Proposals Update Contact: Rebekah Ludwick 717.787.5512	November 3, 2015
Concussions and Return to Learn in the Classroom Environment Contact: Lynn Dell 717.783.2311	November 17, 2015
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Contact: Michael Carricato 717.783.6918	November 19, 2015
Guidance Letter from USDE Office of Special Education and Rehabilitative Services on Dyslexia Contact: Lynn Dell 717.783.2311	December 1, 2015
Pennsylvania Alternate System of Assessment (PASA) Update—Alternate Eligible Content Contact: Dr. John Machella 412.851.0413	December 9, 2015

PENN*LINKS FOR 2016

<i>Title</i>	<i>Date Sent</i>
Preschool to School-Age Transition Considerations for Children who are Deaf, Hard of Hearing or Deaf-Blind Contact: Shatarupa Podder 717.772.2646	February 3, 2016
Secondary Transition and Postsecondary Education and Training Contact: Maria Mardula 717.787.5770	February 3, 2016
Truancy Reporting and Transportation to Student with Disabilities Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	February 4, 2016
Questions and Answers Regarding Students Transitioning from Early Intervention Programs to School-Age Programs Contact: John Gombocz 717.772.3745	February 8, 2016
School-Based ACCESS Program—Contract Update Contact: Rebecca Ludwick 717.787.5512	April 26, 2016
English as a Second Language (ESL) Training Survey Contact: Jennifer Alicandri	April 29, 2016
Local Educational Agency Special Education Data Reports Online—Open for LEA Review Contact: Jodi Rissinger 717.783.6911	May 5, 2016
Clarification of Responsibilities Relating to “Host” Districts, “Resident” Districts and the Use of the Request for Change in Approved Private School Assignment (PDE-4011) Contact: Dr. Ronald Wells 717.783.6882	May 16, 2016
Electronic Submissions of 4010s Contact: Dr. Ronald Wells 717.783.6882	June 7, 2016
Approved Private Schools and Chartered Schools for the Deaf and Blind Electronic Management Calendar Submissions for the 2015-16 School Year (Fiscal Year 2016-17) Contact: Holly Fan 717.346.9644	June 10, 2016
New Annotated Evaluation Report and Annotated Reevaluation Report on the Pennsylvania Training and Technical Assistance Network (PaTTAN) Website Contact: John Gombocz 717.772.3745	June 15, 2016
Pennsylvania Training and Technical Assistance Network Office in King of Prussia Relocating to Malvern Contact: Cathy Pfanders 800.441.3215, ext. 7217	June 16, 2016
Mandatory Training in Response to Recent Changes in Compliance Monitoring Verification Visits by the Federal Office of Special Education Programs Contact: Dr. Ronald Wells 717.783.6882	August 1, 2016
Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities Using the Response to Intervention Renewal Contact: Michael Stoehr 800.446.5607 ext. 6864	August 4, 2016
Indicator 13: Ensuring Success and Compliance Contact: Michael Stoehr 800.446.5607 ext. 6864	August 11, 2016
State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 2 Exit) Contact: Paula Schmitt 800.446.5607, ext. 6858	August 23, 2016

<i>Title</i>	<i>Date Sent</i>
Indicator 13: Successful Practices in Secondary Transition for Continuous Improvement towards Competitive Integrated Employment Contact: Michael Stoehr 800.446.5607, ext. 6864	August 24, 2016
Principals Understanding how to Lead Special Education (PULSE) Professional Development Opportunity Contact: Judy Ball 800.441.3215	August 26, 2016
Special Education Plan Training for Phase 3 School Districts Contact: Robert Daldo 717.610.1224	August 29, 2016
The Workforce Innovation and Opportunity Act Contact: Lynn Dell 717.783.2311	September 13, 2016
Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities Using the Response to Instruction and Intervention Contact: Jessica Haas 610.678.6059	September 14, 2016
Reporting of Expenditures Relating to Exceptional Students Contact: Donald Dolbin 717.783.6879	September 21, 2016
2016-17 School Year Restraint Information System Collection Tracking and Training Contact: Keith Focht 717.783.6921	September 26, 2016
REMINDER: Special Education Plan Training for Phase 3 School Districts Contact: Robert Daldo 717.610.1224	September 29, 2016
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Contact: Michael Carricato 717.783.6918	October 11, 2016
Pennsylvania Alternate System of Assessment (PASA) Eligibility Criteria and 1 Percent Cap Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	October 19, 2016
2016-17 School Year Restraint Information System Collection—Basic Education Circular, Webinar, and Requirement to Report Any Use of Restraints in Educational Programs Contact: Keith Focht 717.783.6921	November 1, 2016
Principals Understanding how to Lead Special Education (PULSE)—Winter/Spring Series Contact: Tracy Ficca tficcapattan.net	November 4, 2016
Updated Guidelines for Calculating Educational Environment for Federal Special Education Reporting Contact: John Gombocz 717.772.3745	November 4, 2016
Pennsylvania System of School Assessment (PSSA) and Keystone Exam Accommodation Guidelines for Students with Individualized Education Programs and 504 Plans Contact: Lynn Dell 717.783.2311	November 15, 2016
Section 1306 Students with Disabilities in State Hospitals or State Developmental Centers Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	November 16, 2016
Transition and Work Experience Data Collection Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	December 7, 2016
2016-17 School Year Restraint Information System of Collection Tracking—Second Quarter Reporting Contact: Keith Focht 717.783.6921	December 13, 2016

**PENN*LINKS FOR 2017
As of December 21, 2017**

<i>Title</i>	<i>Date Sent</i>
REISSUANCE: Pennsylvania Alternate System of Assessment Eligibility Mandated Waiver Application Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	January 3, 2017
State Performance Plan Data Requirements—Postsecondary School Survey Contact: Michael Stoehr 800.446.5607 ext. 6864	January 31, 2017
Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers and Students Contact: Sue Ann Houser 800.441.3215, ext. 7243	February 1, 2017
Guidelines for English Learners with Individualized Education Programs Contact: Robert Measel 717.787.8913	February 7, 2017

<i>Title</i>	<i>Date Sent</i>
Pennsylvania Alternate System of Assessment Writing Pilot Contact: John Machella 717.783.2311	February 28, 2017
Revisions to the Using Response to Intervention for Specific Learning Disability Determination School Building Application (K-12) for Approval Contact: Jessica Haas 610.678.6059	March 1, 2017
Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements Contacts: Patrick Scanlon 724.465.6535 John Gombocz 717.772.3745	March 2, 2017
Ann Hinkson-Herrmann Named New Bureau Director for Special Education Contact: Nancy Zeigler 717.783.6134	March 13, 2017
2016-17 School Year Restraint Information System of Collection Tracking—3rd Quarter Reporting Contact: Keith Focht 717.783.6921	March 16, 2017
Revised Basic Education Circular: Least Restrictive Environment and Educational Placement for Students with Individualized Education Programs Contact: John Gombocz 717.772.3745	April 20, 2017
Office for Dispute Resolution Timelines Contact: John Gombocz 717.772.3745	April 21, 2017
Survey of Parents of Students with Disabilities Contacts: Barbara Mozina 814.674.2648 Deborah Sotack 814.349.2381	April 28, 2017
Local Educational Agency Special Education Data Reports Online Preview Contact: Jodi Rissinger 717.783.6911	May 5, 2017
Act 26 of 2016: “Work Experience for High School Students with Disabilities Act” Questions and Answers Contact: John Gombocz 717.772.3745	May 8, 2017
Updated Transition and Work Experience Data Collection—Annotated Individualized Education Program Contact: John Gombocz 717.772.3745	May 24, 2017
Local Educational Agency Special Education Data Reports (SEDR) Online Contacts: Barbara Mozina 814.674.2648 Deborah Sotack 814.349.2381	May 26, 2017
July 2017 PennData Table 8A Submission Contact: Jodi Rissinger 717.783.6911	May 31, 2017
2016-17 School Year Restraint Information System of Collection Tracking—4th Quarter Reporting Contact: Keith Focht 717.783.6921	June 2, 2017
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Updated Contact List Contact: Michael Carricato 717.783.6918	June 6, 2017
Pennsylvania Alternate System of Assessment Update—Alternate Eligible Content Contact: John Gombocz 717.772.3745	June 13, 2017
2017-18 Special Education Compliance Monitoring Schedule Contact: Jill Deitrich 717.783.6876	June 27, 2017
Significant Disproportionality Requirements under the Individuals with Disabilities Education Act Contacts: Patty Todd 717.783.6885 John Gombocz 717.772.3745	June 28, 2017
Indicator 13: Ensuring Success and Compliance Contact: Michael Stoehr 800.446.5607, ext. 6864	July 10, 2017
Significant Disproportionality Stakeholders’ Forums Contact: John Gombocz 717.772.3745 Patty Todd 717.783.6885	July 20, 2017
Training in Response to Recent Changes by the Federal Office of Special Education Programs Contact: Sue Leonard 717.772.1114	July 28, 2017
Basic Education Circular Review—Intensive Interagency Coordination Contact: John Gombocz 717.772.3745	August 2, 2017

<i>Title</i>	<i>Date Sent</i>
Principals Understanding how to Lead Special Education Professional Development Opportunity Contact: Tracy Ficca 800.441.3215, ext. 7203	August 8, 2017
Indicator 13: Successful Practices in Secondary Transition for Continuous Improvement Contact: Michael Stoehr 800.446.5607, ext. 6864	August 9, 2017
Individuals with Disabilities Education Act Amendment—Rosa’s Law Change in Disability Terminology Contact: John Gombocz 717.772.3745	August 15, 2017
Pennsylvania Alternate System of Assessment Update—Test Administration Windows/Dates Contact: Lynda Lupp 800.441.3215, ext. 7233	August 18, 2017
2017-18 School Year Restraint Information System of Collection Tracking and Training Contact: Keith Focht 717.783.6921	September 15, 2017
State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 3 Exit) Contact: Hillary Mangis 800-446.5607, ext. 6878	September 18, 2017
Reporting of Expenditures Relating to Exceptional Students Contact: Donald Dolbin 717.783.6879	September 28, 2017
Survey Regarding the Pennsylvania Alternate System of Assessment’s Eligibility Criteria for Student Participation Contact: Lisa Hampe 724.425.3000 Lynda Lupp 800.441.3215, ext. 7233	September 29, 2017
Significant Disproportionality Stakeholders’ Submission of Written Comments Contact: John Gombocz 717.772.3745 Patty Todd 717.772.3260	October 2, 2017
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Contact: Amy Deluca 724.938.4348	October 3, 2017
Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities using the Response to Intervention Contact: Jessica Haas 610.678.6059	October 4, 2017
Special Education Plan training for Phase 1 School Districts Contact: Amy Deluca 724.938.4348 Cortney Verner 412.823.67058	October 4, 2017
Special Education Plan Information for Phase 3 School Districts Contact: Amy Deluca 724.938.4348 Cortney Verner 412.823.67058	October 6, 2017
Training Opportunity—“Getting Ready: Annual PA Alternate System of Assessment Updates” Contact: Lisa Hampe 724.425.3000 Lynda Lupp 800.441.3215, ext. 7215	October 16, 2017
Clarifications Regarding Documents Rescinded by the U.S. Department of Education Contact: John Gombocz 717.772.3745	November 2, 2017
Placement Options for Special Education Contact: John Gombocz 717.772.3745	November 13, 2017
Out of State Transfers for Students with Disabilities Contact: John Gombocz 717.772.3745	November 14, 2017
Pennsylvania Alternate System of Assessment (PASA) Eligibility Mandated Waiver Application for the 2017-18 School Year Contact: Lisa Hampe 724.425.3000 Lynda Lupp 800.441.3215, ext. 7215	November 15, 2017
2017-18 School Year Restraint Information System Collection—2nd Quarter Reporting Contact: Keith Focht 717.783.6921	December 12, 2017
Principals Understanding how to Lead Special Education Professional Development Opportunity Contact: Tracy Ficca 800.441.3215, ext. 7203	December 21, 2017

**PENN*LINKS FOR 2018
As of August 8, 2018**

<i>Title</i>	<i>Date Sent</i>
State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 3) Contact: Michael Stoehr 800.446.5607 ext. 6864	January 18, 2018

<i>Title</i>	<i>Date Sent</i>
Approved Private School Electronic Management System Enrollments Contact: Holly Fan 717.346.9644	January 22, 2018
Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers, and Students Contact: Sue Ann Houser 800.441.3215, ext. 7243	February 1, 2018
2018 Writing Assessment for Students Enrolled in the Pennsylvania Alternate System of Assessment Contact: Lisa Hampe 724.425.3000	February 27, 2018
Revised Basic Education Circular: Placement Options for Special Education Contact: John Gombocz 717.772.3745	February 27, 2018
Pennsylvania Unified English Braille Implementation Plan Contact: John Gombocz 717.772.3745	March 1, 2018
2017-18 School Year Restraint Information System Collection Tracking—3rd Quarter Reporting Contact: Keith Focht 717.783.6921	March 2, 2018
State Performance Plan Data Requirements—Postsecondary School Survey—Cohort Two Contact: Hillary Mangis 800.446.5607 ext. 6878	March 12, 2018
Pennsylvania Unified English Braille Implementation Plan Stakeholders' Forums Contact: John Gombocz 717.772.3745	March 19, 2018
Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements Contact: John Gombocz 717.772.3745	April 4, 2018
Pennsylvania Unified English Braille Implementation Plan Stakeholders' Submission of Written Comments Contact: John Gombocz 717.772.3745	April 25, 2018
Revised Basic Education Circular: Educational Programs for Students in Non-Educational Placements Contact: John Gombocz 717.772.3745	April 27, 2018
Local Educational Agency Special Education Data Reports Online Preview Contact: Jodi Rissinger 717.783.6911	May 4, 2018
Survey of Parents of Students with Disabilities Contact: Barbara Mozina 814.674.2648	May 10, 2018
2017-18 School Year Restraint Information System Collection Tracking—4th Quarter Reporting Contact: Keith Focht 717.783.6921	May 23, 2018
Local Educational Agency Special Education Data Reports Online Contact: Jodi Rissinger 717.783.6911	May 25, 2018
July 2018 PennData Table 8A Submission Contact: Jodi Rissinger 717.783.6911	May 30, 2018
2018-19 Special Education Compliance Monitoring Schedule Contact: Jill Deitrich 717.783.6876	June 13, 2018
Approved Private School Preliminary Deductions Contact: Holly Fan 717.364.9644	June 19, 2018
Annual Notice Amendment Contact: John Gombocz 717.772.3745	July 12, 2018
Revised Basic Education Circular: Instruction Conducted in the Home Contact: John Gombocz 717.772.3745	July 12, 2018
2018-19 School-Based ACCESS Program Statewide Training Sessions Contact: Jonathan McVey (DHS) 717.395.9435	July 18, 2018
Indicator 13: Training Session for What Local Educational Agencies Need to Know for Continuous Improvement for Cyclical Monitoring Contact: Hillary Mangis 800.446.5607, ext. 6878	July 19, 2018
Child Find for Thought to be Gifted Students Attending a Charter School or Cyber Charter School Contact: John Gombocz 717.772.3745	July 23, 2018
Pennsylvania Chapter 14: Final-Omitted Rulemaking to Amend Terminology Contact: John Gombocz 717.772.3745	August 1, 2018
Indicator 13: Effective Transition Practices Contact: Hillary Mangis 800.446.5607, ext. 6878	August 2, 2018

<i>Title</i>	<i>Date Sent</i>
Pennsylvania's Individuals with Disabilities Education Act (IDEA) Part B 2018 Determination Contact: Ann Hinkson-Herrmann 717.783.6134	August 3, 2018
State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 4) Contact: Hillary Mangis 800.446.5607, ext. 6878	August 8, 2018
B. Office of Child Development and Early Learning	
1. Pennsylvania Pre-K Counts	
• Pennsylvania Pre-K Counts Statute, Regulations and Guidelines, Effective July 1, 2017 Contact: Deborah C. Wise (717-787-7489)	
2. Head Start Supplemental Assistance Program	
• Head Start Supplemental Assistance Program Request for Applications Guidelines, FY 17-18 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: Carl Beck (717-783-7213)	
• Intermediate Unit Special Education Plan Guidelines Contact: Carl Beck (717-783-7213)	
• 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 #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
EI-16 #01	Provider Qualifications 02/12/16

EI-16 #02	Lead Exposure in Infants/Toddlers and Preschoolers	08/31/16
EI-17 #01	Inclusion of All Childhood Program in Pennsylvania	07/01/17
EI-17 #02	Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	07/01/17

Contact: Andrea Algatt 717-783-5058

C. Data Quality Office

- *Private and Nonpublic Enrollment Instruction Manual, 2017-2018*

Contact: Deb Rodrigues (717-787-6764)

- *Pennsylvania Information Management System User Manual, Vol 1 and 2, 2017-2018*

Contact: Dave Ream (717-787-6698)

D. Bureau of State Library

- Revised Classification Scheme for Pennsylvania State Publications,

Contact: Mary Spila (717-783-3884)

E. Bureau of Library Development

- 2015 Pennsylvania Library Statistics, 2017
 - A Handbook for Public Library Trustees, Fifth Edition, 2003
 - Continuing Education Guidelines for Public Library Staff, 2005
 - Directory of Pennsylvania Libraries, 2016
 - Guidelines for Negotiating Agreements for District Library Center Services, 2017
 - Guidelines for Statewide Library Card System, 1999
 - Guidelines for Library Services for Older Pennsylvanians, 2012
 - Guidelines for Distribution of State Aid by Pennsylvania public Library Systems, 2010
 - Guidelines for Youth Services in Pennsylvania's Public Libraries, 2009
 - Interlibrary Loan Lending Policy—Pennsylvania State Correctional Institutions, 2005
 - Library Service and Technology Act Five-Year State Plan — Federal Fiscal years: 2018-2023, 2017
 - Measuring Up To Standards Findings: The Impact of School Library Programs and Information Literacy in Pennsylvania Schools, 2000
 - Pennsylvania Guidelines for School Library Information Programs, 2005
 - Pennsylvania Interlibrary Loan Guidelines, 2011
 - *Pennsylvania Interlibrary Loan Procedures Manual, 2011*
 - *Pennsylvania Library Accounting Manual, 2010*
 - Rare Books Expenditure Guidelines, 2006
- Contact: Matthew Spiegel (717-783-5738)

F. Bureau of Curriculum, Assessment and Instruction

G. Office for Safe Schools

- Alternative Education for Disruptive Youth
Contact: Dana Klouser (717-705-3771)
- Commonwealth Student Assistance Program Training System Handbook: Guidelines, Monitoring Procedures, Standards and Core Competencies, and Related Information
Contact: Joe Loccisano (717-346-4253)
- School Attendance Improvement and Truancy Reduction Toolkit
Contact: Joe Loccisano (717-346-4253)
- Bullying Prevention Support Plan
Contact: Carol Kuntz (717-783-6469)

- Model Dating Violence Policy

Contact: Joe Loccisano (717-346-4253)

- Model Youth Suicide Awareness and Prevention 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: Thomas Dubbs (717-214-8212)

- Access to Secondary Students

Contact: Lyneice Parker-Hunter (717-783-6610)

- Background Checks (Act 114)

Contact: Jeanette Morales (717-787-3750)

- Child Labor Laws and Employment of Minors

Contact: April Queeley (717-783-4860)

- Commissions

Contact: Debra Haines (717-783-6722)

- Days Schools Not to be Kept Open

Contact: Monica Washington (717-783-6746)

- Emergency School Closings

Contact: Lyneice Parker-Hunter (717-783-6610)

- Enrollment of Students

Contact: Lyneice Parker-Hunter (717-783-6610)

- Foreign Student's Eligibility for Enrollment

Contact: Monica Washington (717-783-6746)

- Graduation of Seniors

Contact: Lyneice Parker-Hunter (717-783-6610)

- Home Education Program

Contact: Thomas Dubbs (717-214-8212)

- School Services Programs on PDE Website

- Disclosure of Interscholastic Athletic Opportunities Survey
- Opportunity Scholarship Tax Credit Program

Contact: Thomas Dubbs (717-214-8212)

I. Bureau of School Leadership and Teacher Quality

- 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: Phil Ferrari (717-728-3224)

- 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: 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

Private Licensed Schools Memorandum—Distance Education

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?
- Guidelines for the Establishment of Public Community Colleges in Pennsylvania
- Guidelines for the Establishment of the Rural Regional College

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: Noe Ortega (717-772-3737)

- Horace Mann Bond-Leslie Pinckney Hill Scholarship Program Guidelines

Contact: Noe Ortega (717-772-3737)

- Technical College Programs Guidelines

Contact: Noe Ortega (717-772-3737)

- Application Guidelines for Community Education Councils

Contact: Michael Dotts (717-705-7787)

- 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
- 2017-18 PIMS PERKINS MOE Manual for Community Colleges

Contact: Michael Dotts (717-705-7787)

L. Bureau of Career & Technical Education

- Guidelines for Administrator: How to Comply with Federal and State Laws and Regulations
- Sample Training Agreement for Cooperative Education PDE-4555
- Sample Training Plan for Cooperative Education PDE-4617
- Sample Training Plan for Cooperative Education PDE-4617A
- Pennsylvania Cooperative Education Association—State and Federal Child Labor Laws, Instructional Resources and Sample Forms
- Child Labor Act
- Prohibited Occupations Under the Child Labor Act

Contact: Mike Stanger (717-772-4870)

- Application for Approval of Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- A Guide to Student Occupational Competency Testing
- Student Occupational Competency Testing in Pennsylvania

Contact: Kevin Springman (717-783-6623)

- Professional Personnel Development Centers Grants

Contact: Beth Marshall (717-783-6860)

- Perkins Local Plan Funding Guidelines Title I Carl D. Perkins Career and Technical Education Improvement Act of 2006 P.L. 109-270

Contact: Monique Burton (717-346-3188)

- CATS Secondary Program Approval Instructions
- Career & Technical Education Secondary POS Pathways

- Annual Educational and Occupational Objectives for Students Enrolled in a Secondary Career and Technical Education Approved Program
- Approved Secondary Program and Industry Credential Search

- Sample Scope and Sequence (PDF)

Contact: Jean Kelleher (717-783-6962)

- *Occupational Competency Assessment Policy Manual*

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
- Family and Consumer Sciences Education

Contact: Jean Kelleher (717-783-6962)

- Industry-Recognized Credentials for Career and Technical Education Programs: Resource Guide

Contact: Beth Marshall (717-783-6860)

- Career and Technical Student Organizations of PA

Contact: Jean Kelleher (717-783-6962)

- Self-Study Booklet for Compliance Review for Approval of a Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- Perkins Statewide Articulation Agreement
- Student Documentation Coversheet for Programs of Study Articulation Agreements

Contact: David Garnes (717-783-6859)

- Final Expenditure Reports

Contact: Monique Burton (717-346-3188)

- Competitive Equipment Grants

Contact: Monique Burton (717-346-3188)

- Effective Practices for Occupational Advisory Committees

- Establishing & Operating Effective Local Advisory Committees

- Establishing & Operating Effective Occupational Advisory Committees

Contact: Jean Kelleher (717-783-6962)

- Supplemental Equipment Grant

Contact: Janelle Smith (717-783-6990)

M. Bureau of Curriculum, Assessment and Instruction

- Home Language Survey Contact: Tami Shaffer (717-705-3829)

- Post Exit Monitoring Guidance & Sample Monitoring Forms

Contact: Bob Measel (717-783-6595)

- Pennsylvania Department of Education Gifted Guidelines, August 2010

Contact: Division of Instructional Quality (717-783-3958)

- Online Theory Drive Education Policy

Contact: Division of Instructional Quality (717-783-3958)

- Pennsylvania Literacy Framework

Contact: Rebekah Baum-Leaman (717-783-6538)

- No Child Left Behind Act—Supplemental Education Services—Instructions for Completing the Provider Application (on PDE Website)

Contact: Division of Federal Programs (717-783-3381)

- BEC 22 Pa. Code § 04.26* Educating Students With Limited English Proficiency (LEP) and English Language Learners (ELL)

Contact: Bob Measel (717-783-6595)

N. Bureau of School Support

- Act 48 Professional Education Plan Guidelines, March 2007

Contact: Kraig Kiehl (717-783-4307)

- Act 48 Approved Provider Guidelines, September 2013

Contact: Kraig Kiehl (717-783-4307)

- Induction Plan Guidelines, September 2013

Contact: Kraig Kiehl (717-783-4307)

N. PENNLINKS:

- 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)

Contact: Jim Vogel (717-787-5993)

- Charter School Lease Reimbursement Program

Contact: Patti Garman-Scott (717-787-5993)

- Pennsylvania Community Colleges Capital Funding Framework—2018-19

- Application for State Assistance for Construction of Community College Facilities

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)

Contact: Benjamin Hanft (717-787-5423)

P. Bureau of Curriculum, Assessment and Instruction

- Assessment Handbooks

Contact: Ray Young (717-783-6633)

- 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)

- Assessment Participation and Performance Attribution Map

Contact: Shazia Waters (717-772-0020)

- PSSA Test Security Procedures

Contact: Jay Gift (717-783-1144)

Q. Bureau of School Support—Division of Student Services

- Education Leading to Employment and Career Training Monthly Attendance Instructions

- Education Leading to Employment and Career Training Guidelines

Contact: Carmen Medina (717-783-6466)

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 (Wilkesburg 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
 - RAPA (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
- Imani Education Circle Charter School (School District of Philadelphia) CAB 2014-08
- Insight PA Cyber Charter School (PA Department of Education) CAB 2015-01
- Penn Hills Charter School of Entrepreneurship (Penn Hills School District) CAB 2015-02
- *Education for New Generations Charter School v. North Penn School District* CAB 2013-10
- *New Castle Arts Academy Charter School v. New Castle Area School District* CAB 2014-14
- *Environmental Charter School at Frick Park v. School District of Philadelphia* CAB 2016-01
- *Spartanburg Community Charter School v. Corry Area School District* CAB 2016-02
- *Delaware Valley Charter High School v. School District of Philadelphia School Reform Commission* CAB 2016-06
- *Lehigh Valley Academy Regional Charter School v. Bethlehem Area School District and Saucon Valley School District* CAB 2016-14
- *I-LEAD Charter School v. Reading School District* CAB 2016-05
- *Gillingham Charter School v. Pottsville Area School District* CAB 2016-06
- *Fell Charter School v. Carbondale Area School District* CAB 2017-02

Contact: Alaina Koltash (717) 787-5500

B. Teacher Tenure Appeals

- *Patricia A. Gorman v. East Allegheny School District, No. 4-96*
- *In Re: Petition of Stroudsburg Area School District, No. 6-96*
- *Bridget E. Kelly v. Stroudsburg Area School District, No. 6-96A*
- *Joseph G. Cesari v. North Schuylkill School District, No. 2-96*
- *Deborah N. Collins v. Bethlehem Area Vocational-Technical School, Teacher No. 3-96*

- *Renee Czubowicz-Drouse v. Mid Valley School District, No. 6-95*
- *Margaret M. McMackin v. Pittsburgh School District, No. 8-95*
- *Wayne Sousa v. Palisades School District, No. 10-95*
- *James D. Holt v. Muncy Area School District and Board of Directors, No. 12-94*
- *Roland H. Holvey v. Northumberland County Area Vocational-Technical School, No. 13-94*
- *Sally Bollinger v. Curwensville Area School District and Board of School Directors, No. 9-94*
- *William Dopko, et al. v. Riverside Board of School Directors, No. 2-94*
- *Callie Anderson, et al. v. Board of Education of the School District of Philadelphia, No. 16-94*
- *Patricia Peiffer v. Lake-Lehman School District, No. 9-93*
- *Mary Ellen Mela v. Morrisville School District, No. 5-95*
- *Angela Martino v. Philadelphia City School District, No. 7-95*
- *Shawn-Kimberly Kocher v. Salisbury School District, No. 5-97*
- *Dale Kessler v. Line Mountain School District, No. 11-94*
- *Thomas Katruska v. Bethlehem-Center School District, No. 4-97*
- *Jane L. Shaffer v. Riverview Intermediate Unit, No. 6-97*
- *John Reber and Thomas L. McDevitt v. Reading School District, No. 12-95*
- *Mark Berman, et al v. Philadelphia School District, No. 3-97*
- *Jay Mastro v. City of Pittsburgh School Board, No. 1-98*
- *Carol Ann Russo v. Easton Area School District, No. 4-98*
- *Mary Anne Norris v. Penns Valley Area District, No. 2-98*
- *Alice Hirsch v. Montour School District, Teacher, No. 2-97*
- *Karen Korman v. Penns Valley Area School District, No. 1-99*
- *Kevin Santry v. Philadelphia School District, No. 2-99*
- *Stephen Moiles v. Marple Newtown School District, No. 1-00*
- *James B. Dickinson, Jr. v. Gettysburg Area School District, No. 3-98*
- *Dale Clymer v. Berks County Intermediate Unit, No. 2-00*
- *Nancy J. Zelno v. Lincoln Intermediate Unit, No. 3-00*
- *Colleen Sheptock v. Muncy School District, No. 4-00*
- *Priscilla Barto v. Williamsport Area School District, No. 3-99*
- *Margaret McMackin v. Pittsburgh School District, No. 5-99*
- *Mary Claire Brown v. Parkland Area School District, No. 7-97*
- *Robert Adams v. Harrisburg School District, No. 5-00*
- *Dr. Henry Benz v. Board of Public Education of the School District of Pittsburgh, No. 3-01*
- *Glenn Gow v. Big Spring School District, No. 1-97*
- *Carol Ann Russo v. Easton Area School District, No. 4-98A*
- *Maureen Joyce v. Board of Directors of Spring-Ford School District, No. 2-01*
- *Kenna Williams v. Clearfield County Vocational-Technical School, No. 4-99*
- *Barbara Palumbo v. Board of Directors of DuBois Area School District, No. 4-01*
- *Jacquelyn N'Jai v. Pittsburgh School District, 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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 - *Ronald Harrison Burnett, III v. School District of Philadelphia, No. 4-16*
 - *David Haninchick v. Lebanon School District, No. 3-17*
- Contact: Robert Tomaine (717) 787-5500

C. Certification Appeal Committee

- John DiLeonard, Certification Appeal #01-01
- Mark Lysiak, Certification Appeal #01-02
- Donna Radice, Certification Appeal #01-03
- Edward Penn, Certification Appeal #01-04
- Brook Kabakjian, Certification Appeal #01-05
- Mark Mannella, Certification Appeal #01-06
- Timothy Kalajainen, Certification Appeal #01-07
- Andrew Igbineweka, Certification Appeal #01-08
- Frances Santiago, Certification Appeal #01-09
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- Kim Cuff, Certification Appeal #01-11
- John Hillard, Certification Appeal #01-12
- Gregory Williams, Certification Appeal #01-13
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 - Zedar, Scott, Certification Appeal #2017-03
- Contact: Robert Tomaine (717-787-5500)

D. Certification Audit Appeals

- Colonial Intermediate Unit
 - Lancaster School District
- Contact: Mark Zaccarelli (717-787-5500)

E. Teacher Decertification

- *Commonwealth of Pennsylvania v. Benjamin Lucciola, DI-87-07*
 - *Commonwealth of Pennsylvania v. Malachi Robinson, 1996-3*
 - *Commonwealth of Pennsylvania v. Bobby Wilson*
- Contact: M. Patricia Fullerton (717-787-5500)

F. Food and Nutrition Appeals

- *William Penn School District v. Division of Food & Nutrition*
- *Auntie Sherry's Christian Child Care v. Division of Food & Nutrition*
- *Heaven's Angels Day Care v. Division of Food & Nutrition*
- *Little Paradise Day Care Center v. Division of Food & Nutrition*
- *Little People Day Care School, Inc. v. Division of Food & Nutrition*

- *Lower Kensington Environmental Center Youth Services, Child Care Food Program 1995-1 v. Division of Food & Nutrition*
- *Tots Yearn to Learn, Inc. v. Division of Food & Nutrition*
- *Cassoria Learning Centers, Inc. v. Division of Food & Nutrition*
- *Blessed Hope S.D.C. Church v. Division of Food & Nutrition*
- *Jim Mattera d/b/a Apple Pie Day Care v. Division of Food & Nutrition*
- *Joan Enz-Doerschner d/b/a Once Upon a Time v. Division of Food & Nutrition*
- *Michael Zaverukha d/b/a Grace Adult Day Health Care v. Division of Food & Nutrition*
- *Sharon Lyons and Stacy Blackshear d/b/a Children R Us v. Division of Food & Nutrition*
- *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 v. Division of Food & Nutrition*
- *Theresa Loving d/b/a Little Einstein's Daycare Center v. Division of Food & Nutrition*
- *LaShone Sanders d/b/a/ fearSanders Bundles of Love v. Division of Food & Nutrition*
- *Dominic Longo and Bunita Longo d/b/a The Children's Pantry, Inc. v. Division of Food & Nutrition 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*
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- *Educational Management Services v. Division of Food and Nutrition*
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- *Logan Child Care and Resource Center v. Division of Food and Nutrition*
- *Through the Years v. Division of Food and Nutrition*
- *Kids Choice Learning Centers v. Division of Food and Nutrition*
- *Little Treasures Learning Centers v. Division of Food and Nutrition*
- *Safe Kids at Nicetown v. Division of Food and Nutrition*
- *Senior Care Centers of PA v. Division of Food and Nutrition*
- *Bucks County Technical High School v. Division of Food and Nutrition*
- *LaShone L. Sanders d/b/a Bundles of Love v. Division of Food and Nutrition*
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- *Nicole Gipe d/b/a/ Strawberry Garden Elementary Childhood Learning Center v. Division of Food and Nutrition*
- *Yolanda Edwards and Tacita Carter-Mobley d/b/a Personal Touch Childcare Service v. Division of Food and Nutrition*
- *New Hope Adult Day Care v. Division of Food and Nutrition*
- *Ty's Daycare and Pre K Center, Inc. v. Division of Food and Nutrition*
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- *Erie Rise Leadership Charter School v. Division of Food and Nutrition*
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Contact: Robert Tomaine (717) 787-5500

G. Professional Standards and Practices Commission Adjudications, Memoranda and/or Orders

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- Agrippine, Michael J., DI-2013-073
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- Baxter, Curtis D., DI-2012-031
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- Buhl, Patricia Lee, DI-2011-064
- Bult, Anthony G., DI-94-17
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- Burch, Patricia A., DI-11-07
- Burdan, Steven, DI-16-114
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- Burger, Anthony, DI-03-16
- Burke, Raymond A., DI-2012-089
- Burris, Jeremy, DI-98-38
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- Butler, John P., DI-17-211
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- Caldwell, Jr., Robert D., DI-2015-090
- Caldwell, Jr., Robert D., DI-2017-017
- Caldwell, Sr., Robert D., DI-2015-088
- Caldwell, Sr., Robert D., DI-2017-016
- Caliguiri, Clyde, DI-92-19
- Callahan, Kevin T., DI-99-28
- Calnon, Michael, DI-09-06
- Cammisa, Gary, DI-98-29
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- Cangie, Michael P., DI-96-14
- Cappellini, Joseph, DI-96-32
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- Carbone, Kathleen M., DI-2016-030
- Carroll, John, DI-97-22
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- Cartwright, Derek, DI-17-108
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- Cassidy, Sean D., DI-2012-159
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- Chappell, Maria C., DI-16-111
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- Christensen, Lisa M., DI-97-41
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- Cihocki, Albert, DI-2017-085
- Cinefra, Michael F., DI-2016-006
- Cinefra, Michael, DI-2017-055
- Cirner, Michael S., DI-10-30
- Cirner, Michael S., DI-11-56
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- Citron, Mark C., DI-2012-082
- Clapper, Donna E., DI-09-19
- Clark, Elmer S., DI-10-09
- Clark, James, DI-2017-056
- Clark, Thomas J., DI-2013-034
- Clarke, George F., DI-02-05
- Clarke, Robert B., DI-2012-141
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- Clough, Megan F., DI-2015-070
- Clouser, Jeffrey A., DI-2013-082
- Clugston, Patrick M., DI-09-32
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- Coates, Ashley Lynn, DI-2016-124
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- Cobb, Kyle, DI-2013-074
- Cober, Christa A., DI-18-103
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- Coladonato, Gene, DI-2015-077
- Cole, Cindy Z., DI-2012-111
- Colelli, Richard, DI-94-05
- Coleman, Darnell J., DI-2016-086
- Coleman, James W., DI-2012-058
- Coleman-Brown, Cynthia, DI-99-06
- Colistra, Timothy L., DI-11-19
- Colledge, Michael A., DI-92-04
- Collins, Brian, DI-2017-003
- Collins, Geraldine, DI-2016-057
- Conrad, Laureen M., DI-17-064
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- Consentino, Vernon, DI-99-12
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- Cook, David E., DI-17-213
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- Cook, Dusten R., DI-18-037
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- Cooper, Jason E., DI-2015-035
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- Cooper, John, DI-95-18
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- Corcoran, Brian P., DI-11-94
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- Corrado, Joseph, DI-00-21
- Cortez, Carmen, DI-00-07
- Cortez, Evelyn, DI-2014-016
- Costanza, David, DI-07-28
- Covert, Joshua S., DI-11-95
- Cowmeadow, John R., DI-2012-097
- Craig, James A., DI-2012-090
- Cramer, Harry J., DI-2017-014

- Crawford, Carl J., DI-17-076
- Crawford, Carl J., DI-18-010
- Crawley, Sandra Spicer, DI-93-23
- Cressler, Alfred B., DI-97-29
- Crosby, Jr., Richard M., DI-2012-052
- Cross, Katie L., DI-2015-086
- Cross, Katie L., DI-2015-086
- Crowe, Regina, DI-06-03
- Crum, Jonathan, M., DI-2013-064
- Curren, II, Vincent, DI-06-04
- Curtis, David E., DI-92-18
- Curtiss, Sara, DI-17-221
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- Dalinka, Lynne, DI-92-06
- Dame, Thomas A., DI-18-137
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- Dankert, Brian M., DI-11-60
- Danner, Jack, DI-98-25
- Dascomb, Samantha, DI-18-056
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- Dengel, Michael, DI-17-217
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- Deppen, Matthew S., DI-2012-044
- Derck, David Allen, DI-93-10
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- Derr, Sharon, DI-03-04
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- Devine, David C., DI-11-77
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- Dibenedetto, John, Jr, DI-93-24
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- Diddle, Dale A., DI-02-18
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- Diggs, Richard T., DI-2012-084
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- DiLeo, Vincent, DI-18-116
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- Divires, Christopher V., DI-2012-095
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- Dombloski, Robert A., DI-97-23
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- Duda, Craig, DI-2012-091
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- Dukulah, Sumo, DI-2013-083
- Dunegan, Matthew, DI-2012-187
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- Dunphy, John, DI-2016-095
- Durland, Lyle, DI-93-22
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- Dutko, George L., DI-2013-041
- Eck, Thomas, DI-17-123
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- Egger, Craig, DI-07-37
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- Eldred, Gregory L., DI-2012-200
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- Elias, Brian J., DI-18-080
- Elinsky, Jeanne L., DI-2017-047
- Ellis, Carl, DI-97-42
- Elvey, II, Kevin, DI-2016-011
- Englebach, Craig, DI-05-19
- Eppley, Damon, DI-03-02
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- Evans, Mattie J., DI-2016-144
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- Evans, Jr., Robert A., DI-2013-087
- Evans, Todd C., DI-12-49
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- Everts, Gary W., DI-2012-059
- Ewing, Raymond A., DI-08-34
- Ezyk, Justin M., DI-2012-143
- Falabella, William, DI-94-11
- Farence, Jr., Charles L., DI-2016-151
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- Farr (Kauffman), Denise, DI-95-27
- Farrell, Rachel L., DI-12-34
- Faux, James R., DI-11-37
- Fayish, Michelle, DI-07-32
- Fecko, Megan, DI-08-03
- Felder, Victoria G., DI-2012-083
- Feldman, Suzan, DI-01-15
- Feltz, Dennis H., DI-2012-199
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- Ferry, Daniel, DI-06-19
- Ferron, Onzelo, DI-93-06
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- Finkle, Joetta W., DI-11-62
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- Finnegan, Thomas P., DI-2012-154
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- Fitzmier, James B., DI-09-09
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- Flannery, Sean, DI-01-01
- Fleming, Ronald G., DI-06-11
- Floyd, Tonika, DI-17-218
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- Foote, Therese M., DI-2016-044
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- Franczyk, Lee E., DI-00-08
- Frank, James, DI-08-12
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- Frazier, Scott C., DI-15-22
- Freeland Sokol, Justin, DI-09-29
- Freeland Sokol, Justin, DI-09-29A
- Freeman, Leroy, DI-01-21
- Fridy, James Thomas, DI-94-16
- Friedrichs, Jr, Edgar, DI-02-28
- Froehlich, Lindsey H., DI-11-83
- Fronhofer, Amy Lynn, DI-2012-103
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- Gable, Amy J., DI-00-32
- Gadsden, Nathan L., DI-05-15
- Gallagher, Erika L., DI-2016-106
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- Garcia, Juan E., DI-97-18
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- Gates, Robin B., DI-96-08
- Gatto, Joseph, DI-92-01
- Gattuso, Jason T., DI-2016-150
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- Gaworski, Nicholas J., DI-17-112
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- Geibel, Jamison, DI-2015-073
- Geier, Joseph, DI-2012-139
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- Gelormini, Matthew, DI-05-16
- Genco, Peter, KO-08-21
- Gerber, Erik T., DI-18-054
- Gessler, Kristin, DI-2016-093
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- Gill, James E., DI-02-09
- Glover, Iszel, DI-06-25
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- Gmitter, Scott E., DI-05-05
- Goddard, Catherine L., DI-2016-158
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- Goldner, Jan M., DI-2012-098
- Goldstein, Larissa, DI-2012-040
- Gomez, Anthony D., DI-2013-067
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- Goodman, Dana I., DI-2012-074
- Goodman, Marvin L., DI-18-039
- Gordon, Nicole, DI-17-151
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- Graboski, Mark S., DI-05-06
- Grace, Ronald K., DI-2016-118
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- Greenamyre (Long), Barbara A., DI-2012-021
- Greenawalt, Jason W., DI-2013-053
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- Grier, Robert, DI-2010-021
- Griffin, Geoffrey, DI-99-01
- Griffis, Scott, DI-07-20
- Grillo, Rae Dawn, DI-2017-019
- Groh, Mandi, DI-2015-106
- Gross, Brian G., DI-2013-093
- Grygo, Raymond, DI-00-24
- Guarneri, Gino L., DI-01-07
- Gugino, Daniel J., DI-2012-028
- Gully, Bradford D., DI-2012-007
- Guy, Richard, DI-95-22
- Guzzo, James, DI-98-02
- Hahn, Jr., Jeffrey A., DI-2012-120
- Hahn, Jr., Jeffrey A., DI-2013-072
- Hahn, Robert Jr., DI-96-03
- Hain, Jeffrey R., DI-00-33
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- Halmi, Christian T., DI-02-15
- Hamilton, Jr., Kenneth F., DI-2015-065
- Hammond, Timothy K., DI-09-14
- Hans, Christina G., DI-18-022
- Haraczy, Robert F., DI-2017-070
- Hardy, David, DI-96-30
- Hare, Megann E., DI-2012-069
- Harmer, Danielle, DI-08-43
- Harner, Timothy M., DI-2013-089
- Harrison, Omar S., DI-18-088
- Harrison, Savannah, DI-2016-107
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- Hartopp, Cynthia H., DI-2013-057
- Harvey, Jeffrey, DI-07-08
- Harvey, Kyle L., DI-2017-092
- Harvey, Rebecca A., DI-09-56A
- Haser, Randall J., DI-2017-093
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- Hasson, Jerome, DI-96-25
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- Herrick, Charles, DI-93-12
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- Hertlein, Zachary, DI-2017-031
- Hertzog, Nancy M., DI-18-006
- Hewes, Joshua A., DI-2016-045
- Hewitt, Leighton O., DI-18-004
- Hiatt, Jamee C., DI-18-107
- Hibshman, Jeff A., DI-2012-086
- Hicks, Anthony, DI-98-13
- Hicks, Symantha L., DI-12-35
- Hicks, Symantha L., DI-2012-108

- Highlands, Laurel L., DI-2016-061
- Hightower, Reginald, DI-2012-195
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- Hill, Justin, DI-18-055
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- Hopkins, Valerie, DI-99-13
- Horstmann, Lisa, DI-2012-125
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- Hott, Melissa M., (Stoe), DI-2016-003
- Houck, Vanessa D., DI-2012-073
- Houck, Vanessa D., DI-2012-186
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- Hovington, John, DI-91-05
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- Howell, II, Richard, DI-2015-115
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- Hubbard, Edward A., DI-2012-160
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- Hughes, Robert J., DI-02-03
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- Hunsicker, Kevin, DI-02-01
- Hunter, Frederick, DI-09-24
- Hunter, Randall, DI-00-10
- Hurst, Charles D., DI-10-29
- Hurst, Charles D., DI-11-48
- Hutchinson, Daniel S., DI-09-16
- Hutchinson, Mary Elizabeth, DI-98-19
- Iman, Harry W., DI-02-07
- Ingerman, Jennifer M., DI-2013-097
- Ingle, Kathryn A., DI-18-062
- Iovino, Matthew F. II., DI-18-098
- Irwin, Ryan M., DI-10-26
- Isbell, Jason L., DI-08-49
- Isbell, Jason L., DI-08-49A
- Jackson, Addie, DI-18-021
- Jackson, Dustin C., DI-2012-036
- Jackson, Jr., Edward J., DI-2012-176
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- Janesko, Rebecca, DI-2015-085
- Jeckell, Kayla, DI-17-089
- Jenkins, Mary K., DI-2013-016
- Jetter, James F., DI-04-06
- Johnson, Christopher, DI-18-095
- Johnson, Christopher, DI-17-121
- Johnson, Cynthia L., DI-02-16
- Johnson, Carolyn, DI-18-142
- Johnson, Christopher, DI-18-095
- Johnson, Christopher, DI-17-121
- Johnson, Cynthia L., DI-02-16
- Johnson, David R., DI-18-143
- Johnson, Jill, DI-98-35
- Johnson, Joseph Robert, DI-08-51
- Johnson, Joseph Robert, DI-08-51A
- Johnson, Patricia M., DI-12-17
- Johnson, Toni, DI-2015-082
- Jones, John, DI-2017-063
- Jordan, Thomas E., DI-95-30
- Joyce, Maureen, DI-03-06
- Jumpp, Alvin, DI-03-21
- Kaiser, Paul F., DI-00-39
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- Kalko, John Claude, DI-94-04
- Kalos, James M., DI-17-191
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- Kandel, Mark W., DI-09-28
- Kander, Linda S., DI-18-016
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- Karuza, Kit, DI-92-26
- Kasperek, Anne, DI-05-03
- Keane, Mary, DI-2017-046
- Keck, Nancy L., DI-2012-123
- Keck, Norman, DI-93-21
- Keefe, Kristen A., DI-01-05
- Keenan, Donald, DI-2016-035
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- Kellogg, Laurie, DI-92-24
- Kellogg, Laurie, DI-91-18
- Kelly, Andrew, DI-92-17
- Kelly, Michael A., DI-2015-117
- Kelly, Michael A., DI-2016-109
- Kempf, David M., DI-18-002
- Kennedy, Michael, DI-03-03
- Kennedy, Paul A., DI-17-127
- Kenyon, John, DI-07-15
- Kephart, Jack, DI-08-56
- Kerr, Janet A., DI-18-094
- Ketter, Anne N., DI-2016-062
- Kiley, Christopher, DI-17-207
- King, Daniel, DI-08-37
- King, John F., DI-18-052
- King, Kevin, DI-06-07
- King, Thomas S., DI-2017-080
- Kinniry, Francis, DI-94-23
- Kirby, Regis, DI-08-41
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- Kirk, Gerald R., DI-2012-124
- Kirsch, Andres, DI-2017-005
- Kiryk, Gary, DI, 05-08
- Kleckner, Jean M., DI-2012-178
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- Knaper, Robert, DI-99-23
- Knapp, Joseph J., DI-2012-085
- Knecht, Lisa J., DI-2012-166
- Knecht, Lisa J., DI-2015-057
- Knox, Robert C., DI-2013-015
- Knox, Stephen A., DI-95-26
- Koch, Denise E., DI-11-70
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- Kohler, Joseph F., DI-18-059
- Kopp, Brian, DI-2017-001
- Kornhauser, Lee R., DI-18-068
- Kosik, Christine, DI-80-39
- Kosmal, Joseph, DI-2016-119
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- Krause, Kenneth M., DI-2013-115
- Kratzer, Troy, DI-01-13
- Kremis, Kathleen, DI-11-34
- Krieger, Ryan W., DI-2012-063
- Krispinsky, Bernard, DI-02-26
- Krummenoehl, Joshua, DI-2016-145
- Kunda, Louis, DI-2013-040
- Kurtz, Tab, DI-03-35
- Kurtzer, Peter, DI-2017-073
- Lacey, John M., DI-2016-005
- Lacey, Philip M., DI-2013-035
- Lamana, Peter J., DI-08-15
- Lambright, Randy, DI-93-27

- Landini, Stephen, DI-96-07
- Landis, Robert, DI-03-10
- Larkin, Kimberly J., DI-11-49
- Larkin, Kimberly J., DI-2012-077
- Laroche, Tami, DI-2016-133
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- Laysner, Christina, DI-12-37
- Leathers, Autumn, DI-08-46
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- Lee, IV, Joseph F., DI-2012-153
- Lebakken, Christopher, DI-2015-113
- Leidhecker, Jeremy, DI-2015-042
- Leitzel, Donald M. Jr., DI-18-047
- Lenaway, Michael, DI-05-01
- Leonard, Tara R., DI-2016-080
- Lewin, Peter J., DI-2012-183
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- Libert, John I., DI-11-73
- Limuli, Rose M., DI-2016-115
- LiMuli, Rose M., DI-17-125
- Lindsay, Barry L., DI-18-104
- Linnon, Craig M., DI-2013-048
- Lipscomb, Andrew S., DI-11-41
- Little, Kathleen E., DI-11-81
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- Loeffler, David S., DI-2012-113
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- Loftus, James J., DI-18-081
- Lonas, Susan, DI-2015-083
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- Lorah, Randy J., DI-2013-071
- Lott, Cristal Lynn, DI-30
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- Loughran, Carl F., DI-17-225
- Love, Thomas A., DI-01-04
- Luckey, Stephanie F., DI-2016-170
- Luckyj, Theresa, DI-11-58
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- Lutz, Alan N., DI-09-18
- Lyon, John W., DI-99-27
- Macanga, Joseph E., DI-11-14
- Maccartney, James R., DI-2017-030
- Maclay, Nathan A., DI-2017-034
- Maclellan, Mark E., DI-11-79
- Maclellan, Mark E., DI-2012-078
- MacWhorter, James S., DI-2017-103
- Madden, Walter, DI-99-22
- Major, Mark, DI-03-30
- Malley, James, DI-2012-110
- Maneval, Jason J., DI-2016-040
- Mann, Matthew, DI-2016-034
- Manning, Matthew, DI-2015-116
- Marcini, Leigh, DI-2016-043
- Marguriet, Valjean A., DI-11-29
- Maritz, Jr., Edward J., DI-2016-024
- Mark, Elisha, DI-17-156
- Maroni, Mark D., DI-97-08
- Marquart, Matthew J., DI-2016-023
- Marucci, Marc-Andrew, DI-18-133
- Marshall, Robert, DI-08-01
- Marszalec, Deborah L., DI-2015-071
- Martin, Alexander B., DI-95-24
- Martin, Christine E., DI-09-33
- Martin, Christine E., DI-09-33A
- Martin, Nathan L., DI-18-028
- Martin, Stephen, DI-2016-099
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- Readinger, Erin L., DI-18-135
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- Rennie, Thomas W., DI-2016-126
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- Waters, Eric L., DI-2012-012
- Way, Erik M., DI-18-101
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- Weckerly, Gary L., DI-12-38
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- White, Craig S., DI-17-206
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- Williams, Christopher R., DI-18-012
- Williams, Joseph B., DI-01-24
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- Williams, Megan, DI-01-20
- Williams, Sr., Philip C., DI-05-11
- Williams-Earle, Meredith, DI-2015-084
- Wilson, Belinda, DI-94-19
- Wilson, Dennis, DI-03-17
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- Wilson, Merton, DI-94-14
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- Yarbenet, Gregory J., DI-03-18
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- Zaborowski, James R., DI-2012-041
- Zachry, Darlene M., DI-2013-047
- Zack, Michael S., DI-2012-119
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- Zarnick, Jody A., DI-2012-132

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 - Zeltt, Jeffrey, DI-17-032
 - Zeltt, Jeffrey, DI-17-120
 - Zeo, Heather L., DI-09-38
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 - Zimmerman, Ryan W., DI-2016-020
 - Zorn, James, DI-07-19
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 - Zurenko, Randi L., DI-2016-171
 - Zurenko, Randi L., DI-17-132
 - Zyck, Amy Moll, DI-18-007
- Contact: Shane Crosby (717-787-6576)

H. Professional Standards and Practices Reinstatement Decisions

- Re-1990-01 Startzel, Ronald
- Re-1990-02 Reid, James Frances
- Re-1991-01 Van Dyke, Ned
- Re-1992-01 Missimer, Michael
- Re-1992-02 Gunoskey, Sr., Joseph
- Re-1992-03 Barber, Carol
- Re-1992-04 Dohanic, Michael
- Re-1993-01 Volkman, Alan
- Re-1993-02 Comer, Jr., Ulysses
- Re-1993-03 Feola, Leighann
- Re-1994-01 Miller, Rodney
- Re-1994-02 Sharp (Crawley), Sandra Spicer
- Re-1995-01 Gabriel, Anthony
- Re-1995-02 Neuman, James
- Re-1996-01 Paulina, Vicki Lee
- Re-1996-02 Fuller, Richard
- Re-1996-03 Smith, Jr., Homer
- Re-1997-01 Landini, Stephen
- Re-1997-02 Gatto, Joseph
- Re-1998-01 Vance, Joseph
- Re-1999-01 Baracca, Martin
- Re-1999-02 Slegelmilch, Lindalee
- Re-1999-03 Dempsey, Timothy
- Re-1999-04 Blimmel, Kimberly
- Re-2000-01 Spicer-Sharp, Sandra
- Re-2000-02 Ceraso, Frank
- Re-2000-03 Merrell-Thomas, James A.
- Re-2000-04 Callahan, Kevin
- Re-2001-01 Harris, Craig
- Re-2001-02 Robinson, John
- Re-2001-03 Wesley, Stephen
- Re-2002-01 Hopkins, Valerie
- Re-2003-01 Milano, Christine
- Re-2003-02 Slegelmilch, Lindalee
- Re-2003-03 Flannery, Sean
- Re-2003-04 Salov, Sharon Lynn
- Re-2004-01 Matechak, Jennifer
- Re-2005-01 Burwell, Zachary
- Re-2005-02 O'herrick, William
- Re-2005-03 Hesselgesser, Amy
- Re-2005-04 Hughes, Robert
- Re-2006-01 Davidson, Steven
- Re-2006-02 Monath, Andrew
- Re-2007-01 Roda, Ronald
- Re-2007-02 Oaster, Joseph
- Re-2007-03 Rotolo, Brian
- Re-2008-01 Common, Matthew
- Re-2008-02 Bartolomeo, Ann
- Re-2008-03 Salov, Sharon
- Re-2008-04 Turner, Robert
- Re-2009-01 Stich, Timothy W.

- Re-2009-02 Smith, Jeffrey M.
 - Re-2009-03 Hicks, Anthony R.
 - Re-2009-04 Grogan, John J.
 - Re-2009-05 Lacey, Timothy P.
 - Re-2009-06 Thimons, Jennifer J.
 - Re-2009-07 Smith, Jr., Thomas R.
 - Re-2010-01 Hasson, Jerome K.
 - Re-2010-02 Fox, Andrea R.
 - Re-2010-03 Helman, James E.
 - Re-2010-04 Franczyk, Lee
 - Re-2011-01 Blair Jr., Frank J.
 - Re-2011-02 Bartolomeo, Ann M.
 - Re-2011-03 Jump, Alvin Weston
 - Re-2012-01 Honsel, Erik Scott
 - Re-2012-02 Lofton, Curtis T.
 - Re-2012-03 Roda, Ronald D.
 - Re-2012-04 Blair Jr., Frank J.
 - Re-2013-01 Graziano, Nicholas
 - Re-2013-02 Weindorfer, Peter G.
 - Re-2013-03 McCreary, Jeffrey
 - Re-2013-04 Wolstoncroft, Howard S.
 - Re-2013-05 Collins, Gary Leroy
 - Re-2014-01 Udzella, Justin
 - Re-2014-02 Richmond, Merissa
 - Re-2014-03 Hayden, Jeffrey J.
 - Re-2014-04 McGill, Brian Dennis
 - Re-2015-01 Reeves-Darden, Christina A.
 - Re-2016-01 McCreary, Jeffrey
 - Re-2016-02 Dressler, Jarred G.
 - Re-2016-03 Markle, Gretta
 - Re-2017-01 Rubendall, Amber
 - Re-2017-02 Kyle, Merideth
 - Re-2017-03 Dunphy, John
- Contact: Shane Crosby (717-787-6576)

I. State Board of Private Licensed Schools

- Security Officers Training Academy, 95-7
 - Kittanning Truck Driving School, 95-9
 - Andrew Blanco
 - Wines, Steins and Cocktails, Ltd.
 - Professional Bartender Training, Jeffrey McKnight, 97-6
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- Contact: Patricia Landis (717-783-8228)

J. Special Education Hearing Officer Decisions

File Number, Student Initials, Decision Date

(Some information does not have a decision date because previous submissions did not provide that information)

- 00304 09-10 MF
- 00417 09-10 JD
- 00590 09-10 KS
- 00647 09-10 AS
- 00675 09-10 KB

- 00691 09-10 CV
- 00715 09-10 BS
- 00751 09-10 CM
- 00758 09-10 AM
- 00764 09-10 DB
- 00770 09-10 NB
- 00824 09-10 BP
- 00857 09-10 MG
- 00865 09-10 BD
- 00881 09-10 WE
- 00908 09-10 IH
- 00963 09-10 TB
- 00979 09-10 CF
- 00986 09-10 NG
- 01025 09-10 ND
- 01047 09-10 AS
- 01070 10-11 BD
- 01083 10-11 GJ
- 01129 09-10 KK
- 01134 09-10 JK
- 01141 09-10 JH
- 01184 09-10 TB
- 01201 09-10 DM
- 01215 09-10 HD
- 01259 09-10 JT
- 01265 09-10 DF
- 01270 09-10 RS
- 01271 09-10 JH
- 01277 09-10 LF
- 01279 09-10 DD
- 01297 09-10 MW
- 01321 09-10 DS
- 01351 10-11 ST
- 01367 10-11 GJ
- 01394 10-11 MM
- 01396 10-11 AW
- 01413 10-11 GF
- 01428 10-11 DJ
- 01449 10-11 BC
- 01481 10-11 IH
- 01491 10-11 SJ
- 01513 10-11 KP
- 01524 10-11 JD
- 01525 10-11 JD
- 01539 10-11 MM
- 01541 10-11 PV
- 01547 10-11 JT
- 01589 10-11 IH
- 01602 10-11 ND
- 01634 10-11 MJ
- 01639 10-11 SO
- 01650 10-11 TS
- 01679 10-11 NK
- 01689 10-11 XB
- 01706 10-11 JW
- 01714 10-11 JM
- 01716 10-11 KH
- 01759 10-11 AF
- 01786 10-11 DB
- 01801 10-11 AG
- 01822 10-11 RR
- 01842 10-11 AB
- 01849 10-11 AW
- 01867 10-11 MC
- 01889 10-11 KM
- 01903 10-11 AK
- 01933 10-11 JK
- 01972 10-11 AB
- 02002 10-11 AS
- 02004 10-11 IT

- 1443 10-11 AG
- 1446 10-11 TR
- 1448 10-11 AR
- 1454 10-11 CH
- 1494 10-11 NT
- 1513 10-11 NG
- 1544 10-11 RV
- 1546 10-11 CV
- 1608 10-11 SM
- 1649 10-11 JH
- 1658 10-11 AA
- 1661 10-11 FF
- 1665 10-11 VD
- 1698 10-11 LP
- 1792 10-11 AG
- 1839 10-11 LL
- 1883 10-11 JB
- 1900 10-11 RC
- 01919-10-11 RP 06/28/2011
- 1639-10-11 CH 06/30/2011
- 1729-10-11 LP 07/06/2011
- 01931-10-11 MS 07/06/2011
- 1854-10-11 DM 07/07/2011
- 00803-10-11 IK 07/08/2011
- 1597-10-11 JG 07/11/2011
- 2058-10-11 KR 07/11/2011
- 1453-10-11 HG 07/13/2011
- 1885-10-11 AL 07/15/2011
- 1462-10-11 JR 07/16/2011
- 1552-10-11 CG 07/18/2011
- 1765-10-11 LB 07/22/2011
- 1530-10-11 MD 07/27/2011
- 1590-10-11 ZG 07/28/2011
- 1824-10-11 HB 08/01/2011
- 2061-10-11 FC 08/02/2011
- 1504-10-11 KC 08/05/2011
- 1582-10-11 LG 08/06/2011
- 01784-10-11 RC 08/06/2011
- 2036-10-11 JT 08/09/2011
- 2046-10-11 AR 08/09/2011
- 00007-10-11 SL 08/10/2011
- 1442-10-11 NH 08/16/2011
- 1547-10-11 DV 08/23/2011
- 1803-10-11 SK 08/23/2011
- 1742-10-11 AD 08/26/2011
- 02001-10-11 RB 08/29/2011
- 2012-10-11 KS 09/02/2011
- 1806-10-11 TG 09/07/2011
- 2167-11-12 CC 09/16/2011
- 2162-11-12 GM 09/23/2011
- 01975-10-11 NS 09/26/2011
- 2098-11-12 BL 09/26/2011
- 1835-10-11 CE 09/27/2011
- 2166-11-12 JM 10/03/2011
- 1756-10-11 AF 10/04/2011
- 1697-10-11 KR 10/05/2011
- 1652-10-11 RA 10/25/2011
- 1933-10-11 DH 10/26/2011
- 2057-10-11 BS 10/28/2011
- 2029-10-11 BW 11/04/2011
- 1782-10-11 AS 11/08/2011
- 2076-11-12 DS 11/08/2011
- 1631-10-11 LB 11/13/2011
- 2231-11-12 CS 11/15/2011
- 1711-10-11 MD 11/17/2011
- 2082-11-12 DF 11/21/2011
- 2198-11-12 WM 12/03/2011
- 2199-11-12 JT 12/03/2011
- 2200-11-12 SK 12/03/2011
- 2201-11-12 AW 12/03/2011
- 2202-11-12 DW 12/03/2011
- 2203-11-12 SG 12/03/2011
- 1938-10-11 LR 12/07/2011
- 1914-10-11 KF 12/08/2011
- 2285-11-12 ZR 12/08/2011
- 2007-10-11 SZ 12/12/2011
- 2150-11-12 SB 12/23/2011
- 1799-10-11 LP 12/24/2011
- 2432-11-12 MB 12/26/2011
- 2273-11-12 CD 12/29/2011
- 2128-11-12 CM 01/03/2012
- 2079-11-12 TZ 01/21/2012
- 2144-11-12 AS 01/21/2012
- 2524-11-12 DG 01/24/2012
- 2502-11-12 KO 01/29/2012
- 2654-11-12 ER 01/31/2012
- 2186-11-12 DU 02/05/2012
- 2341-11-12 BN 02/08/2012
- 2816-11-12 JB 02/14/2012
- 2619-11-12 GR 02/17/2012
- 2218-11-12 TF 02/19/2012
- 2568-11-12 YD 02/29/2012
- 2569-11-12 YD 02/29/2012
- 2330-11-12 CD 03/02/2012
- 2702-11-12 KS 03/06/2012
- 2866-11-12 ZR 03/06/2012
- 1899-10-11 OZ 03/11/2012
- 2527-11-12 RB 03/13/2012
- 2547-11-12 AS 03/15/2012
- 2577-11-12 EZ 03/15/2012
- 2225-11-12 DR 03/21/2012
- 2226-11-12 JR 03/21/2012
- 2591-11-12 AK 03/27/2012
- 1548-10-11 SK 03/31/2012
- 2490-11-12 MM 03/31/2012
- 2595-11-12 JA 03/31/2012
- 2728-11-12 KM 04/11/2012
- 2557-11-12 CG 04/13/2012
- 2158-11-12 IK 04/18/2012
- 2636-11-12 FC 04/30/2012
- 2637-11-12 XC 04/30/2012
- 2617-11-12 DM 05/01/2012
- 2120-11-12 SH 05/05/2012
- 2552-11-12 SH 05/05/2012
- 2652-11-12 SH 05/05/2012
- 3068-11-12 JH 05/06/2012
- 3041-11-12 TP 05/12/2012
- 2555-11-12 HL 05/15/2012
- 2786-11-12 CS 05/15/2012
- 2663-11-12 JV 05/16/2012
- 2916-11-12 RC 05/21/2012
- 2323-11-12 AM 05/24/2012
- 3094-11-12 RH 05/26/2012
- 2923-11-12 CG 05/29/2012
- 2470-11-12 JC 06/05/2012
- 3035-11-12 HF 06/07/2012
- 3076-11-12 MB 06/07/2012
- 2721-11-12 MB 06/12/2012
- 3128-11-12 KN 06/12/2012
- 3111-11-12 IW 06/18/2012
- 2694-11-12 KA 06/22/2012
- 3208-11-12 SS 06/28/2012
- 3283-11-12 AF 06/30/2012
- 2889-11-12 SF 07/03/2012
- 2507-11-12 LM 07/04/2012
- 2573-11-12 KK 07/07/2012
- 3242-11-12 CB 07/07/2012
- 2787-11-12 JP 07/12/2012
- 2861-11-12 RJ 07/12/2012
- 3306-11-12 ES 07/22/2012

- 2877-11-12 JE 07/23/2012
- 2967-11-12 AP 07/23/2012
- 3231-11-12 CP 07/25/2012
- 2824-11-12 MH 07/31/2012
- 3108-11-12 RH 08/03/2012
- 2805-11-12 SS 08/06/2012
- 3304-11-12 EI 08/08/2012
- 3293-11-12 NK 08/12/2012
- 2803-11-12 TF 08/14/2012
- 2629-11-12 JC 08/15/2012
- 3093-11-12 MS 08/20/2012
- 3219-11-12 LS 08/21/2012
- 3264-11-12 MS 08/25/2012
- 3045-11-12 LP 08/30/2012
- 3158-11-12 HC 08/31/2012
- 3413-12-13 HS 09/03/2012
- 2612-11-12 AB 09/10/2012
- 3005-11-12 TS 09/12/2012
- 2975-11-12 JH 09/14/2012
- 3101-11-12 SS 09/16/2012
- 2705-11-12 KA 09/23/2012
- 3102-11-12 ES 10/03/2012
- 2610-11-12 KF 10/05/2012
- 2724-11-12 GL 10/09/2012
- 3440-12-13 BS 10/16/2012
- 3355-12-13 JK 10/19/2012
- 13158-12-13 IW 10/29/2012
- 13124-12-13 RC 11/12/2012
- 3152-11-12 CS 11/18/2012
- 3281-11-12 IH 11/18/2012
- 2939-11-12 BK 11/20/2012
- 3315-11-12 BM 11/24/2012
- 2782-11-12 JB 11/25/2012
- 3420-12-13 CK 11/25/2012
- 3098-11-12 ZB 11/27/2012
- 13163-12-13 SB 11/27/2012
- 13083-12-13 CT 11/29/2012
- 3225-11-12 ML 12/01/2012
- 13123-12-13 KP 12/04/2012
- 13244-12-13 LV 12/12/2012
- 3235-11-12 AK 12/18/2012
- 13245-12-13 EM 12/20/2012
- 3343-12-13 KW 12/21/2012
- 3485-12-13 IH 12/29/2012
- 13101-12-13 TB 01/04/2013
- 13185-12-13 CB 01/04/2013
- 2509-11-12 MC 01/06/2013
- 2628-11-12 SP 01/07/2013
- 13201-12-13 CL 01/16/2013
- 3317-11-12 CN 01/19/2013
- 3127-11-12 MJ 01/21/2013
- 3465-12-13 JK 01/22/2013
- 3472-12-13 TE 01/22/2013
- 3296-11-12 JD 01/23/2013
- 13135-12-13 AS 01/28/2013
- 3202-11-12 MB 01/29/2013
- 3399-12-13 GB 01/29/2013
- 13422-12-13 JT 02/08/2013
- 13104-12-13 RE 02/13/2013
- 3050-11-12 HG 02/18/2013
- 13338-12-13 AZ 02/25/2013
- 13350-12-13 JS 02/26/2013
- 13114-12-13 NF 02/28/2013
- 13216-12-13 AZ 03/09/2013
- 3326-11-12 MR 03/12/2013
- 13604-12-13 AK 03/21/2013
- 3432-12-13 DP 03/26/2013
- 13276-12-13 MK 03/26/2013
- 3483-12-13 BZ 03/27/2013
- 13224-12-13 LD 04/02/2013
- 13272-12-13 KG 04/02/2013
- 13605-12-13 AB 04/04/2013
- 13355-12-13 JA 04/06/2013
- 3346-12-13 EN 04/09/2013
- 13459-12-13 SK 04/09/2013
- 13570-12-13 DS 04/12/2013
- 13571-12-13 DS 04/12/2013
- 13256-12-13 OR 04/18/2013
- 3366-12-13 NH 04/29/2013
- 13159-12-13 SB 05/01/2013
- 13461-12-13 SS 05/03/2013
- 13612-12-13 NM 05/03/2013
- 13373-12-13 IW 05/04/2013
- 13129-12-13 GK 05/08/2013
- 13352-12-13 RJ 05/08/2013
- 13127-12-13 JZ 05/14/2013
- 13715-12-13 MP 05/17/2013
- 13610-12-13 BR 05/22/2013
- 3402-12-13 LJ 05/28/2013
- 13564-12-13 JH 05/28/2013
- 13357-12-13 BS 05/29/2013
- 13561-12-13 TL 06/06/2013
- 13341-12-13 DH 06/08/2013
- 13126-12-13 MD 06/12/2013
- 13543-12-13 AW 06/15/2013
- 13322-12-13 FC 06/28/2013
- 13977-12-13 CP 06/29/2013
- 13952-12-13 JF 07/05/2013
- 13471-12-13 JG 07/08/2013
- 13762-12-13 MB 07/20/2013
- 13618-12-13 EG 07/25/2013
- 13375-12-13 MS 08/11/2013
- 14097-13-14 PA 08/15/2013
- 13460-12-13 SF 08/16/2013
- 13941-12-13 TJ 08/23/2013
- 13647-12-13 ZH 08/24/2013
- 13882-12-13 ZH 08/24/2013
- 13530-12-13 JP 08/27/2013
- 14020-12-13 JP 09/10/2013
- 13589-12-13 NW 09/13/2013
- 14071-12-13 EA 09/15/2013
- 13639-12-13 CO 09/17/2013
- 13677-12-13 AP 09/17/2013
- 13587-12-13 TW 09/20/2013
- 13719-12-13 JN 09/24/2013
- 13855-12-13 ES 10/02/2013
- 14211-13-14 EM 10/02/2013
- 14225-13-14 AE 10/04/2013
- 13552-12-13 MJ 10/05/2013
- 13553-12-13 NJ 10/05/2013
- 13518-12-13 LT 10/29/2013
- 13764-12-13 AR 10/29/2013
- 14323-13-14 NJ 11/07/2013
- 14072-12-13 GW 11/08/2013
- 14056-12-13 CH 11/11/2013
- 13735-12-13 VB 11/15/2013
- 14070-12-13 AF 11/15/2013
- 14136-13-14 IP 11/16/2013
- 14287-13-14 IP 11/16/2013
- 14221-13-14 AD 11/18/2013
- 14350-13-14 DC 11/18/2013
- 14214-13-14 SK 11/22/2013
- 14230-13-14 KC 11/22/2013
- 13950-12-13 TG 11/25/2013
- 14402-13-14 CM 12/04/2013
- 13978-12-13 CP 12/08/2013
- 14051-12-13 CP 12/08/2013
- 14032-12-13 ZG 12/10/2013
- 14171-13-14 J G 12/11/2013
- 13959-12-13 J M 12/15/2013

- 13439-12-13 C 12/17/2013
- 14455-13-14 J C 12/20/2013
- 14452-13-14 T C 12/26/2013
- 13815-12-13 K W 12/27/2013
- 14031-12-13 G S 01/03/2014
- 14119-13-14 J N 01/05/2014
- 14177-13-14 H S 01/17/2014
- 14380-13-14 P A 01/17/2014
- 14208-13-14 H S 01/19/2014
- 14384-13-14 J T 01/21/2014
- 14397-13-14 P A 01/23/2014
- 14522-13-14 A B 01/27/2014
- 14523-13-14 J G 01/27/2014
- 14382-13-14 E A 01/28/2014
- 14266-13-14 J M 02/05/2014
- 14486-13-14 ES 02/05/2014
- 14229-13-14 DC 02/19/2014
- 14391-13-14 TW 02/26/2014
- 13423-12-13 AZ 03/01/2014
- 14662-13-14 YB 03/10/2014
- 13887-12-13 IW 03/13/2014
- 14117-13-14 JN 03/13/2014
- 14684-13-14 RC 03/14/2014
- 14458-13-14 JP 03/17/2014
- 14583-13-14 LS 03/17/2014
- 14254-13-14 EE 03/18/2014
- 14272-13-14 GL 03/20/2014
- 14487-13-14 AH 03/24/2014
- 14096-13-14 LL 03/25/2014
- 14593-13-14 MB 03/26/2014
- 13807-12-13 MC 03/28/2014
- 14325-13-14 XF 04/03/2014
- 14223-13-14 JB 04/14/2014
- 14589-13-14 MM 04/15/2014
- 14526-13-14 MS 04/23/2014
- 14540-13-14 DQ 04/30/2014
- 14578-13-14 AQ 04/30/2014
- 14579-13-14 MQ 04/30/2014
- 14856-13-14 LC 04/30/2014
- 14284-13-14 EO 05/03/2014
- 14840-13-14 DM 05/06/2014
- 14845-13-14 DM 05/06/2014
- 14277-13-14 KN 05/07/2014
- 14800-13-14 KB 05/12/2014
- 14661-13-14 SM 05/14/2014
- 14330-13-14 JM 05/16/2014
- 14495-13-14 JH 05/19/2014
- 14665-13-14 JT 05/20/2014
- 14950-13-14 TS 05/24/2014
- 14922-13-14 MS 06/01/2014
- 14321-13-14 BC 06/04/2014
- 14737-13-14 CG 06/10/2014
- 14806-13-14 CF 06/17/2014
- 15036-13-14 JM 06/20/2014
- 15065-13-14 ES 06/21/2014
- 14573-13-14 RT 06/22/2014
- 14361-13-14 AK 07/02/2014
- 14362-13-14 NK 07/03/2014
- 15129-13-14 CH 07/04/2014
- 14550-13-14 SM 07/11/2014
- 14606-13-14 SM 07/11/2014
- 14626-13-14 GL 07/11/2014
- 14400-13-14 PM 07/14/2014
- 14916-13-14 OK 07/18/2014
- 15167-13-14 JC 07/19/2014
- 14512-13-14 SM 07/22/2014
- 15180-13-14 EW 07/25/2014
- 15047-13-14 JH 07/26/2014
- 14530-13-14 CH 08/03/2014
- 14777-13-14 IQ 08/05/2014
- 14785-13-14 CP 08/06/2014
- 14830-13-14 KR 08/10/2014
- 15189-13-14 CH 08/12/2014
- 15115-13-14 EK 08/13/2014
- 14862-13-14 NA 08/18/2014
- 14715-13-14 BM 08/20/2014
- 15013-13-14 AL 08/25/2014
- 14488-13-14 JL 08/26/2014
- 14898-13-14 JR 08/27/2014
- 15058-13-14 JA 08/29/2014
- 15132-13-14 AH 09/02/2014
- 15265-14-15 DH 09/05/2014
- 15089-13-14 BF 09/09/2014
- 15205-14-15 BL 09/15/2014
- 14590-13-14 NM 09/17/2014
- 14872-13-14 SF 09/19/2014
- 15186-13-14 RH 09/25/2014
- 14846-13-14 AA 09/28/2014
- 14915-13-14 RT 10/03/2014
- 15342-14-15 CH 10/07/2014
- 15046-13-14 JH 10/10/2014
- 14998-13-14 GS 10/16/2014
- 15242-14-15 DF 10/18/2014
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- 15255-14-15 YK 10/20/2014
- 15112-13-14 AS 11/04/2014
- 14980-13-14 ZC 11/10/2014
- 15458-14-15 AM 11/20/2014
- 15488-14-15 CL 11/24/2014
- 15183-13-14 TL 11/26/2014
- 15140-13-14 AR 12/03/2014
- 15237-14-15 BS 12/09/2014
- 15522-14-15 JM 12/12/2014
- 14498-13-14 IW 12/17/2014
- 14868-13-14 DB 12/19/2014
- 15445-14-15 JS 12/19/2014
- 15648-14-15 DG 12/21/2014
- 15531-14-15 JF 12/23/2014
- 15090-13-14 WS 12/24/2014
- 15202-14-15 AD 12/24/2014
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- 15230-14-15 EH 12/29/2014
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K. School Construction

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- Kwitowski, Nicole
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- Lally (Shortall), Dawn
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- Levandusky, Mary Ann
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- Lindeman, Rebecca
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- Lindsay, Cynthia
- Little, Ruth Ann
- Loch, Susan
- Locher, Stephen
- Lockyer, John
- Loeffler, Linda
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- 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
- McDevitt, Suzanne
- 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
- Miller, Tracy
- 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
- Nassar, Courtney
- 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-Surcher
- 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
- Pfeiffenberger, 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
- Qunin, 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
- Scebelo, 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
- Shannon, Michael
- 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, Christina
- 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, Katherine
- Stewart, Susan
- Stock, Christine
- Stockbower, Anne Marie
- Stockwell, Ronald
- Stoffere, Maureen
- Stone, Michael
- Stoner, Malinda
- 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
- Trelly, 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
- Willis, Alison
- 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

Contact: Mark Zaccarelli (717) 787-5500

M. Adequate Yearly Progress Appeals

- *Kennett Consolidated School District v. Department of Education (2004)*
- *Reading School District v. Department of Education (2004)*
- *Penn Hills School District v. Department of Education (2005)*
- *Reading School District v. Department of Education (2005)*
- *Abington School District v. Department of Education (2006)*
- *Lenape Area Vocational-Technical School v. Department of Education (2006)*
- *Philadelphia School District v. Department of Education (2006)*
- *Agora Cyber Charter School v. Department of Education (2007)*
- *Chartiers Valley School District v. Department of Education (2007)*
- *Harrisburg School District Science and Technology High School v. Department of Education (2007)*
- *Imhotep Institute Charter High School v. Department of Education (2007)*
- *North Allegheny School District v. Department of Education (2007)*
- *Northside Urban Pathways Charter School v. Department of Education (2007)*
- *Philadelphia School District v. Department of Education (2007)*
- *Center for Student Learning Charter School at Pennsbury v. Department of Education*
- *Jeannette School District v. Department of Education (2010)*
- *Wissahickon School District v. Department of Education (2010)*
- *Manheim Central School District v. Department of Education (2011)*

Contact: Samantha Snyder (717-787-5500)

N. Intern Certificate Appeals

- *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*
- *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*
- *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*
- *Bureau of School Leadership & Teacher Quality v. Akin Ozturk*
- *Bureau of School Leadership & Teacher Quality v. Cherie Williams*

Contact: Mark Zaccarelli (717-787-5500)

O. Charter School Withholding Appeals

- *Abington School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-03-2015-02; BBFM-02-2015-13; BBFM-12-2014-14; BBFM-09-2014-08; BBFM-09-2014-06; BBFM-07-2014-03; BBFM-06-2014-02; BBFM-05-2014-04; BBFM-03-2014-04; BBFM-12-2013-15; BBFM-11-2013-03; BBFM-07-2013-02; BBFM-06-2013-04; BBFM-05-2013-02*
- *Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-2014-08*
- *Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-2014-08*
- *Avella Area School District v. Pennsylvania Leadership Charter School. BBFM 11-2013-05; 12-2013-13; 01-2014-06; 02-2014-05; 03-2014-01; 04-2014-04*
- *Bangor Area School District v. Agora Cyber Charter School. BBFM 12-2011-24*
- *Bristol Borough School District v. Pennsylvania Cyber Charter School, BBFM 12-2011-20*
- *Central Greene School District v. Pennsylvania Cyber Charter School, BBFM 11-2011-15*
- *Chartiers Valley School District v. Pennsylvania Leadership Charter School, BBFM 02-2013-11*
- *Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-08-2013-08; BBFM-10-2013-24; BBFM-12-2013-14; BBFM-02-2014-07; BBFM-04-2014-03; BBFM-05-2014-03; BBFM-06-2014-01; BBFM-07-2014-02; BBFM-09-2014-05; BBFM-12-2014-15; BBFM-02-2015-12*
- *Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM 10-2012-11; 01-2013-16; 03-2013-01; 05-2013-10; 08-2013-07*
- *Chichester School District v. Chester Community Charter School, BBFM 01-2013-04*
- *Cocalico School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-05*
- *East Stroudsburg Area School District v. Agora Cyber Charter School, BBFM 05-2013-11*
- *Fannett-Metal School District v. Achievement House Charter School, BBFM 04-2013-06*
- *Fort Cherry School District v. Pennsylvania Cyber Charter School, BBFM 04-2013-07*
- *Fort LeBoeuf School District v. Montessori Regional Charter School. BBFM 10-2012-20*

- *Freedom Area School District v. Achievement House Charter School, BBFM 04-2013-05*
- *Freedom Area School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2012-09*
- *Grove City Area School District v. Commonwealth Connections Academy Charter School, BBFM 11-2012-08*
- *Kennett Consolidated School District v. Pennsylvania Cyber Charter School, BBFM 02-2013-02*
- *Marple Newtown School District v. Agora Cyber Charter School, BBFM 08-2012-03; 12-2012-15; 04-2013-08; 05-2013-04*
- *Marple Newtown School District v. Achievement House Charter School. BBFM 08-2012-09*
- *North Hills School District v. Manchester Academy Charter School, BBFM 02-2012-11, 11-2012-01*
- *North Hills School District v. The Pennsylvania Cyber Charter School, BBFM 03-2012-07. 06-2012-08, 08-2012-01*
- *Methacton School District v. Pennsylvania Cyber Charter School. BBFM 11-2012-14*
- *Pottsville Area School District v. Gillingham Charter School, BBFM 07-2013-01*
- *Quaker Valley School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-21*
- *Riverview School District v. Academy Charter School, BBFM 11-2012-16*
- *Unionville-Chadds Ford School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-30*
- *Western Beaver County School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2011-11*
- *Western Beaver County School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-23*
- *William Penn School District v. Chester Community Charter School, BBFM 00-2015-07*
- *William Penn School District v. Eastern University Academy Charter School, BBFM 10-2012-27, 01-2013-10; 03-2013-04*

Contact: Wallace Rejrat (717) 787-5500

P. 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: Roberto Datorre (717-787-5500)

Q. Miscellaneous

- *Abington School District v. Department of Education*
- *Ambridge Area School District v. Division of School Services #1*
- *Ambridge Area School District v. Division of School Services #2*
- *Athens Area School District v. Office of School Services*
- *Bucks County Technical High School v. Morrisville Borough School District*
- *Boyetown School District v. Department of Education (180 Day Appeal)*
- *Bucks County Technical High School v. Bureau of Career and Technical Education*
- *Budget Reform for Student Learning v. Department of Education*
- *Catasauqua Area School District v. Department of Education*
- *Delaware Valley High School, Revocation of Alternative Education for Disruptive Youth*
- *Farrell Area School District v. Department of Education, Office of School Services*
- *Greater Latrobe School District v. Bureau of Elementary and Secondary Education*
- *Hazleton Area School District v. Department of Education*

- *Highlands School District v. Office of School Services*
- In Re: Grace B. Luhrs University Elementary School
- In Re: Stephen L. Pellathy
- *Independent School District Action-Porter Twp. Initiative v. East Stroudsburg and Wallenpaupack Area School Districts*
- *Knauss, Keith v. Department of Education, Division of School Facilities*
- *Lehigh Carbon Community College v. Office of Postsecondary Education, FY 00-01, 01-02*
- *Montgomery County Community College v. Department of Education*
- *Muhlenberg School District v. Department of Education (Mandate Waiver Appeal)*
- *Newport Area School District v. Department of Education, Office of School Services*
- *North Hills School District v. Department of Education*
- *Northampton Area School District v. Department of Education (180 Day Appeal)*
- *Octotara Area School District v. Department of Education (Single Audit Appeal)*
- *Palisades School District v. The Lehigh Valley Charter High School*
- *Peck, Shane B. v. Edward L. Rech, Office of Postsecondary/Higher Education, Division of Private Licensed Schools*
- *Penn Hills School District v. Department of Education (180 Day Appeal)*
- *Penn-Delco School District v. Pennsylvania Department of Public Welfare (DPW/PDE Interagency Dispute Appeal)*
- *Pennsylvania Department of Education v. The Right Prep, LLC*
- *Philadelphia School District v. Freire Charter School*
- *Pocono Mountain School District v. Department of Education, Division of Subsidy Data and Administration*
- *Pottsgrove Taxpayers Alliance v. Department of Education*
- *Preeminence, Inc. v. Department of Education*
- *Propel Schools v. McKeesport Area School District (Charter Residency Appeal)*
- *Quaker Valley School District v. PA Distance Learning Charter School*
- *Reed, Jennifer v. Bureau of Career and Technical Education*
- *Ridley School District v. Bureau of Career and Technical Education*
- *Schuylkill Intermediate Unit 29 v. Bureau of Special Education*
- *Sleighton School v. Department of Education*
- *Slippery Rock Area School District v. Pennsylvania Cyber Charter School*
- *Springfield Township School District v. Department of Education (180 Day Appeal)*
- *Stay on Top Tutoring, Inc. v. Division of Federal Programs*
- *T.H. o/b/o K.B., minor v. Department of Education*
- *Upper Moreland School District v. Montgomery County Office of Mental Health/Mental Retardation (DPW/PDE Interagency Dispute Appeal)*
- *Walter Palmer Leadership Charter School v. Philadelphia School District*
- *West Mifflin School District v. Department of Education*
- *Williams Valley School District v. Department of Education, Office of School Services*
- *Young Scholars Kenderton Charter School v. Bureau of Special Education*

Office of Chief Counsel (717) 787-5500

R. Bureau of School Support—Division of Charter Schools

1. 2015 Cyber Charter School Decision (Decision on 2015 application approved/denied for the 2016-2017 school year)

- Advance Cyber Charter School Application (PDF)
- Contact: Division of Charter Schools (717) 787-9744

2. 2014 Cyber Charter School Decision (Decision on 2014 application approved/denied for the 2015-2016 school year)

- Insight Cyber Charter School (PDF)
 - Synergy Cyber Charter School
 - William Bailey Cyber Charter School Application
- Contact: Division of Charter Schools (717) 787-9744

3. 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: Division of Charter Schools (717) 787-9744

4. 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: Division of Charter Schools (717) 787-9744

5. 2012 Cyber Charter School Renewal Decisions

- Achievement House Charter School
- Contact: Division of Charter Schools (717) 787-9744

6. 2011 Cyber Charter School Renewal Decisions

- Commonwealth Connections Academy Cyber Charter School
 - Pennsylvania Virtual Cyber Charter School
- Contact: Division of Charter Schools (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 School Support—Division of Student Services

- 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: Storm Camara (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: Carol Kuntz (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: Christina Baumer (717-783-6720)
 - 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: Phil Ferrari (717-728-3224)

E. Bureau of Postsecondary and Adult Education

- *Primary Program Monitoring Tool*
- Contact: Amanda Harrison (717-772-3739)

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)

D. Bureau of School Leadership and Teacher Quality

- Certification Testing Booklets
- Contact: 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, Educator Discipline Act 24 P.S. §§ 2070.1a—2070.18) Professional Standards and Practices Commission-Professional Advisory Newsletter, Spring 2011

Professional Standards and Practices Commission—*Brochure-Recognizing and Reporting Sexual Misconduct under the Educator Discipline Act*-February 2016.

Professional Standards and Practices Commission—*Brochure-The Ethical Educator and Professional Practices: Frequently Asked Questions*-February 2016.

Professional Standards and Practices Commission—*Brochure-Roles and Responsibilities of Non-Certificated Educators under the Educator Discipline Act*-February 2016.

Professional Standards and Practices Commission—*Brochure-Why, When, and How Do I Report Educator Misconduct?*-February 2016.

Contact: Shane Crosby (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: Amanda Dakan (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 School Support

- Western Michigan University Five-Year Charter School Evaluation (on PDE Website)
Contact: Division of Charter Schools (717) 787-9744

I. State Board of Education

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

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Department of ENVIRONMENTAL PROTECTION (DEP)

Policy and Technical Guidance Report August 2018

The following is a current list of the Department of Environmental Protection's (Department) draft and final technical guidance documents. These documents are available to view and download on the Department's online eLibrary at <http://www.elibrary.dep.state.pa.us/dsweb/HomePage>. Persons who have questions or comments about a particular document should contact Abbey Cadden, at (717) 783-8727 or by e-mail to ra-epthepolicyoffice@pa.gov. The Department will continue to revise its technical guidance documents as necessary.

<i>Title</i>	<i>Identification Number</i>
<i>Policy Office</i>	
Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in GRANTS Review	012-0200-002
Policy for Applications for Technical or Financial Assistance Proposals	012-0200-004
Public Access to Information and Right to Know Law Policy	012-0200-005
DEP Mediation Confidentiality	012-0501-001
Environmental Justice Public Participation Policy	012-0501-002
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<i>Public Water Supply Manual, Part 7</i>	394-3100-002	<i>Oil and Gas Management</i>	
<i>Public Water Supply Manual, Part 5, App A</i>	394-3110-001	PA's Plan for Addressing Problem Abandoned Wells and Orphaned Wells	550-0800-001
Giardia Sampling and Response	394-3130-001	Oil and Gas Well Drilling Permit Applications and Related Approvals	550-2100-003
Pennsylvania's Ground Water Quality Monitoring Network: Ambient and Fixed Station Network	394-3200-001	Transfer of Oil and Gas Well Permit or Registration	550-2100-004
Quality Assurance Work Plans for Groundwater Monitoring Stations	394-3200-002	Redrilling Incidental to Authorized Plugging of an Abandoned Well	550-2100-005
Laboratory Reporting Instructions for Chemical Contaminants	394-3301-001	Coal Pillars	550-2100-006
Guidance for Surface Water Identification	394-3500-001	Approval of Brine Roadspreading Plans	550-2100-007
Surface Water Identification Protocol—NCWS	394-3500-002	Oil and Gas Locational Guidance	550-2100-009
Source Water Assessment and Protection Program	394-5000-001	Interim Technical Guidance For Attachments to Electronic Submissions—Oil and Gas Program	550-2500-001
Riparian Forest Buffer Guidance	394-5600-001	Guidelines for Submitting Oil/Gas Bonds	550-2501-101
<i>Public Water Supply Manual, Part VI</i>	394-5900-001	Civil Penalty Assessments in the Oil and Gas Program	550-4180-001
<i>Field Operations</i>		Addressing Spills and Releases from Oil & Gas Wells and Related Operations	550-5000-001
Policy for Model Permit Application Process	400-2000-300	Guidelines for Implementing Area of Review of Regulatory Requirements for Unconventional Wells	800-0810-001
Guidelines for the Development and Implementation of Environmental Emergency Response Plans	400-2200-001	Policy for the Replacement or Restoration of Private Water Supplies Impacted by Unconventional Operations	800-0810-002
Emergency Operations Plan	400-5900-101	Guidelines for Development of Operator Pressure Barrier Policy for Unconventional Wells	800-0810-003
Policy for Authorizing Emergency Response Expenditure	400-5900-102		
Policy for Emergency Response Critiques	400-5900-103		

<i>Title</i>	<i>Identification Number</i>	<i>Title</i>	<i>Identification Number</i>
Guidelines for Chain Pillar Development and Longwall Mining Adjacent to Unconventional Wells	800-0810-004	Blaster's License Suspension and Revocation Procedure	562-2402-501
Interim Policy for NPDES Permits for Stormwater Discharges Associated with Construction Activities at Oil & Gas Wells	800-2100-008	Insurance Requirements and Water Supply Replacement Assurance	562-2500-702
Civil Penalty Assessment Informal Hearing Procedure for the Office of Oil and Gas Management	800-4000-002	Surety Reclamation of Bond Forfeiture Sites	562-2504-312
Standards and Guidelines for Identifying, Tracking and Resolving Oil and Gas Violations	820-4000-001	Coal and Industrial Mineral Mining Inspections	562-3000-102
<i>Mining Programs</i>		Field Evaluation of Pit Size Variances	562-3000-105
Interagency Agreement with the Fish and Boat Commission	560-0600-101	Applicant Violator System (AVS) Inspections	562-3000-110
MOU Between PA Game Commission and DEP	560-0600-102	Applicant Violator System (AVS) Compliance	562-3000-802
Interagency Agreement, Historical Museum Commission	560-0600-104	Fixing Water Samples	562-3200-203
Interagency Agreement, Waste Management	560-0600-105	Normal/Favorable Planting Season	562-3200-205
Office of Surface Mining MOU	560-0600-204	Citizens' Requests: Receiving, Tracking, Investigating, Appealing and Filing	562-3900-402
Review of Surface Mine Permit Applications by the Pennsylvania Fish and Boat Commission	560-0700-302	Water Supply Replacement and Compliance	562-4000-101
Review of Surface Mine Permit Applications by the Pennsylvania Game Commission	560-0700-303	Increased Operation and Maintenance Costs of Replacement Water Supplies on All Coal and Surface Noncoal Sites	562-4000-102
Mine Drainage Treatment Trust Real Property Disposition Guidelines	560-5000-001	Compliance/Enforcement Procedures	562-4100-301
Insurance Sales Guidance	561-5300-101	Alternative Enforcement	562-4100-307
Damage Claim Processing	561-5300-201	Explosives Program	562-4100-311
Environmental Good Samaritan Projects	562-2000-001	Compliance/Enforcement Procedures	562-4170-308
Changes to Licenses, Bonds and Permits	562-2000-703	Bond Forfeiture	562-4180-101
Mining Contract Operator Approval	562-2000-705	Noncoal Civil Penalty Assessments	562-4180-102
Blasting Activity Permits and Permits by Rule	562-2100-001	Noncoal Compliance/Enforcement Procedures	562-4180-306
Alternative Peak Particle Velocity or Airblast Level	562-2100-002	Civil Penalty Assessments	562-4180-309
Municipal Mining Licenses, Permits and Bonds	562-2100-704	Reclamation in Lieu of Cash Payment for Civil Penalties	562-4180-310
Aboveground Storage Tanks on Coal Mine Permit Areas	562-2112-101	Bankrupt Surety Company Bond Replacement Requirements and Civil Penalty Calculations	562-4180-311
Prompt Closure of Abandoned Underground Mine Openings	562-2112-315	Civil Penalty Collections	562-5900-001
Sealing Bituminous Underground Mine Openings	562-2112-316	Surface Mine Accident Investigations	563-0300-101
Sealing Anthracite Underground Mine Openings	562-2112-317	Engineering Manual for Mining Operations	563-2000-001
Blasting Near Utility Lines on Mining and Construction Sites and Bituminous Coal Mining Within the Right-of-Way or Easement of Utility Lines	562-2112-503	Government-Financed Construction Contracts	563-2000-003
Blasting Complaint Protocol	562-2112-504	Incidental Coal Extraction for Government-Financed Construction Projects or Government-Financed Reclamation Projects	563-2000-102
		Coal Exploration	563-2000-204
		Homeowner Notification of Right to Pre-Blast Survey	563-2000-208
		Right of Entry	563-2000-223
		Review Process for Approval of a Bituminous Coal Blast Plan	563-2000-301
		Use of Reclamation Fill at Active Noncoal Sites	

<i>Title</i>	<i>Identification Number</i>	<i>Title</i>	<i>Identification Number</i>
Beneficial Use of Sewage Sludge at Active Mine Sites	563-2000-602	Constructed Wetlands for Mine Drainage Treatment	563-2112-608
Roads Associated with Coal Mining Activities	563-2000-609	Determining Eligibility of Pre-Existing Pollutational Discharges under Subchapter F of 25 Pa. Code Chapter 87 and Subchapter G of 25 Pa. Code Chapter 88	563-2112-610
Validating Abandoned Underground Mine Maps and Establishing Barrier Pillars	563-2000-610	Permitting Pre-existing Pollutational Discharges under Subchapter F of 25 Pa. Code Chapter 87 and Subchapter G of 25 Pa. Code Chapter 88	563-2112-611
Surface Water Protection—Underground Bituminous Coal Mining Operations	563-2000-655	Underground Mining Near Oil and Gas Wells	563-2112-652
Coal Mine Activity Permit Renewals	563-2100-216	Permitting Ventilation Boreholes for Underground Coal Mines	563-2112-653
Noncommercial Exemption from Requirements of the Noncoal Surface Mining Conservation and Reclamation Act	563-2111-101	Technical Review, Mine Stability	563-2112-654
Building Construction Exemption from Requirements of the Noncoal Surface Mining Conservation and Reclamation Act	563-2111-102	Liners—Impoundments, Stockpiles and Coal Refuse Storage Areas	563-2112-656
Stabilizing Pre-Act Highwalls, Noncoal Operations	563-2111-111	Underground Mining—Delineating Protection Zones for Public Water Supplies	563-2112-657
Highwall Stability In Long-Term, Multiple Bench Quarries	563-2111-112	Imminent Hazards Associated with Subsidence from Active Mining	563-2112-658
Borrow Pits for Oil and Gas Well Development Activities	563-2111-115	Coal Refuse Disposal—Site Selection	563-2113-660
Beneficial Use of General Permit Materials at Active Coal Mines	563-2112-001	Noncoal Surface Mining Payment in Lieu of Bond	563-2500-401
Aboveground Storage Tanks on Coal Mine Permit Areas	563-2112-101	Conventional Bonding for Land Reclamation	563-2504-001
Developing National Pollutant Discharge Elimination System (NPDES) Permits for Mining Activities	563-2112-115	Land Maintenance Financial Guarantees	563-2504-002
Boundary Changes to Mining Permits	563-2112-203	Procedures for Calculating Mine Subsidence Bonds	563-2504-101
Review Guide and Written Findings	563-2112-205	Blanket Bond Program for Coal Surface Mine Sites	563-2504-201
Completeness Review for Acceptance of Coal Mining Activity Permit Applications	563-2112-211	Anthracite Mine Operator's Emergency Bond Loan (A.E.B.L.) Program	563-2504-405
Evaluation and Approval of Land Use Changes for Surface Coal Mine Operations	563-2112-212	Bonding, Direct Submittal of Bonds	563-2504-407
Coal Surface Mining Activity Permit Pre-Application Review	563-2112-214	Phased Deposit of Collateral Coal and Noncoal Mining	563-2504-409
Review of Accepted Coal Mining Activity Permit Applications	563-2112-215	Processing Completion Reports	563-2504-411
Alkaline Addition for Surface Coal Mines	563-2112-217	Evaluating Postmining Discharges	563-2504-412
Permit Transfers for Coal and Noncoal Operators	563-2112-218	Financial Assurance and Bond Adjustments for Mine Sites With Post-mining Discharges	563-2504-450
Cumulative Hydrologic Impact Assessments (CHIAs)	563-2112-219	Bonding, Anthracite Underground Mines	563-2504-451
Coal Surface Mining—Oil and Gas Well Barriers	563-2112-222	Qualifying, Processing and Tracking Financial Guarantees and Bond Credits	563-2504-501
Guidelines for the Beneficial Use of Coal Ash at Coal Mines	563-2112-228	Monitoring, Compliance and Bond Release for Subchapters F and G Permits	563-2504-612
Evaluation and Approval of Innovative Mining and Reclamation Techniques	563-2112-603	<i>Mine Safety</i>	
Auger Mining	563-2112-604	Accident Reporting Requirements	580-0100-001
Water Supply Replacement and Permitting	563-2112-605	Section 316(h): Use of Electronic Atmospheric Detectors in lieu of Approved Flame Safety Lamps	580-2200-003
Procedures for Establishing the Quantity of Water in Low-Yield Wells	563-2112-606	Procedures for Processing Requests to Adopt New Items or Methods	580-2200-004
Marketing of Anthracite Coal Reject Materials	563-2112-607		

<i>Title</i>	<i>Identification Number</i>
Guidelines for Use of Internal Combustion Motors in Underground Mines other than Coal	580-2200-008
Use of Electronic/Oxygen Detectors in Lieu of Approved Flame Safety Lamps	580-2200-009
Underground Storage of Explosives	580-2200-010
Safety Requirements for Construction of Shafts for Underground Mines	580-2200-011
Section 247—Guidelines to Approve Ventilation Plans for Abandoned and Unused Mine Areas	580-2219-002
Section 253(b)—Guidelines for Approving Roof Bolts as Primary Support	580-2219-003
Alternate Method of Test Drilling	580-2219-004
Submission of Mine Maps when a Mine is Abandoned	580-2219-008
Bureau of Deep Mine Safety's Compliance and Enforcement Procedures	580-3000-002
Clarification of Pertinence of DEP Statutes Concerning Coal Processing Facilities	580-3000-005
Underground Mine Accident and Production/Man-hour Reporting	580-3300-001

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)

- Steel Products Procurement, 4 Pa. Code § 67a.1
- Commonwealth of Pennsylvania Universal Restroom Policy, 4 Pa. Code §§ 67b.1—67b.6

C. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: DeShawn Lewis, 717-783-3119)

- Small Diverse Business Opportunities within Construction Contracts, 4 Pa. Code §§ 68.102
- Small Business Self-Certification and Small Diverse Business Verification, 4 Pa. Code §§ 58.303—58.308

D. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)

- Department of General Services Downtown Location Law Guidelines Statement of Policy (Revised)

E. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)

- Guidelines for Administering and Enforcing the Public Works Employment Verification Act, 4 Pa. Code §§ 66.1—66.9

II. GUIDANCE MANUALS

A. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)

- M215.3 Procurement Handbook

B. Bureau of Publications (Contact: Marcie Carr, 717-704-1033)

- 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 Christian, 717-787-4394)

- 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 Police and Safety (Contact: Joseph Jacob, 717-787-9013)

- *Capitol Police Duty Manual*

B. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 717-787-5940)

- *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

C. 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. 205.38 Emergency Evacuation and Safe Assembly (01/31/14)
- 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. 205.24 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 Carr, 717-704-1029)

- 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: Janice Pistor, 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)
- Bureau of Procurement Policy Directive 2018-1 Transitioning from Invitation to Bids to Request for Proposals (02/09/2018)

E. Commonwealth Agency Recycling Office (Contact: Ken Clemence, 717-787-5940)

- M.D. 205.22 Recycling, Waste Reduction and Procurement of Environmentally Preferable Products (9/19/2014)

F. Commonwealth Media Services (Contact: Suzanne Rigby, 717-783-8653)

- M.D. 220.1 Commonwealth Media Services (09/01/2017)

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 Diversity, Inclusion, and 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 Christian, 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)

J. Bureau of Publications (Contact: Marcie Carr, 717-704-1029)

- 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 Capital Projects Construction (Contact: Michael Hudzik, 610-871-0233)

- Administrative Procedures for DGS Construction Contracts, September 2013 Edition
- General Conditions of the Construction Contract, 2014 Edition
- Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2013 Edition
- General Conditions of the Construction Contract, 2017 Edition

- Administrative Procedures for DGS Construction Contracts, 2017 Edition
- Construction and Contract Bond, 2017 Edition

B. Bureau of Pre-Construction (Contact: Gary Taylor, 717-787-6200)

- 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
- Professional Agreement and General Conditions to the Agreement, 2017 Edition
- Attachment 1 Negotiated Project Scope for the Professional Agreement, 2017 Edition
- Summary of Changes for the Professional Agreement, 2017 Edition
- *Project Procedure Manual*, 2017 Edition
- Division 1—General Requirements, 2017 Edition
- *Addendum to the Project Procedure Manual*, 2017 Edition
- *Summary of Changes for the Project Procedure Manual*, 2017 Edition
- Capital Plan 2017-18
- Public Works Professional Selections Process Guidelines (2018 Edition)
- Instructions for Completing and Submitting Applications for Design Professional Selections (2018 Edition)

C. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)

- Application for Use of Public Areas of Capitol Complex (Updated January 2010)

D. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: DeShawn Lewis, 717-783-3119)

Available on the DGS website:

- Small Diverse Business 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)

E. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 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

F. Bureau of Procurement (Contact: Janice Pistor, 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)

- Request for Proposal (RFP), ITQ/RFP JAGGAERY SYSTEM

Public Works Employment Verification

G. 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)
- Act 101 amount added (Updated July 2017)

H. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)

- Request for Proposal Process Guidelines, 2013 Edition
- Application for Qualification Process Guidelines

I. Right to Know Law (Contact: Troy Thompson, 717-787-3197)

- Departmental Policy GSP 4-12 Right-to-Know Policy

J. Deputy Secretary for Property and Asset Management (Contact: Julien Gaudion, 717-783-5028)

- Administrative Procedures for the GESA Contract, 2014 Edition
- General Conditions of the GESA Contract, 2014 Edition

Department of HEALTH (DOH)

I. GUIDANCE MANUALS

A. Bureau of Community Health Systems

- *Public Bathing Place Manual, Part II General Purpose Recreational Bathing Beaches* (February 2015)
- Application to Operate a Public Bathing Place (June 2015)
- Application for Recognition as a Lifeguard Certifying Authority, Nov. 2015
- Local Health Officer Handbook, April 2004
- Public Bathing Places Lifeguard Requirements Q & A, Jan. 2017
- Public Bathing Places Sampling and Laboratory Requirements Q & A, Jan. 2017
- Public Swimming & Bathing Places-Operational & Biological Contamination Protocol Recommendations (Nov 2016)

Contact: Nancy Rising (570) 275-7093

- 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 2016)
- Procedures for the Growth Screening Program for Pennsylvania's School-Age Population (2011)
- Procedures for the Hearing Screening Program for Pennsylvania's School-Age Population (2016)
- Procedures for the Vision Screening Program for Pennsylvania's School-age Population (2011)

- Diabetes in School Children: Recommendations & Resource Guide for School Personnel (2017)
 - Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations & Resource Guide for School Personnel (2011)
 - Naloxone Programs for Schools application to purchase directly from Adapt Pharma
- Contact: Jill Clodgo (717) 787-2390

(All documents are only available electronically at www.health.pa.gov/schoolhealth)

B. Bureau of Epidemiology

Oil and Natural Gas Production (ONGP) Health Concerns

(<https://www.health.pa.gov/topics/envirohealth/Pages/OilGas.aspx#impact>)

- Monthly ONGP Reports:
 - May 2018
 - April 2018
 - March 2018
 - February 2018
 - January 2018
- Frequently Asked Questions about UONGD

PFAS Projects

(<https://www.health.pa.gov/topics/envirohealth/Pages/PFAS.aspx>)

- PFAS Exposure Assessment Technical Tools
- PEATT Project Fact Sheet
- PFAS Community Presentation—5/16/18
- PFAS Community Presentation—5/30/18
- Cancer Data Review (1985-2013)
- Addendum 1 to Cancer Data Review
- Addendum 2 to Cancer Data Review
- Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) Fact Sheet
- Family Tree of perfluoroalkyl and polyfluoroalkyl substances (PFAS)

Environmental Public Health Tracking Program

(<https://www.health.pa.gov/topics/envirohealth/Pages/EPHT.aspx>)

Information and data on:

- Air Quality
- Drinking Water Quality
- Childhood Lead Poisoning
- Asthma
- Birth Defects
- Cancer
- Carbon Monoxide Poisoning Hospitalizations
- Chronic Obstructive Pulmonary Disease (COPD)
- Heart Attack
- Heat-related Conditions
- Lyme Disease
- Reproductive Health Outcomes
- BRFSS: Behavioral Risk Factor Surveillance System
- Carbon Monoxide Poisoning Mortality
- Population
- Births
- Deaths
- Infant Deaths
- Reported Pregnancies

Information on:

- PA County Health Profiles

Environmental Health Fact Sheets:

- Arsenic
- Barium
- Benzene

Bisphenol A
 Boron
 Bromide
 Cadmium
 Carbon Dioxide
 Carbon Monoxide
 Chloramine in Drinking Water
 Copper
 di (2-ethylhexyl) phthalate
 Ethylbenzene
 Ethylene Glycol
 Fungal (Mold) Contamination in Indoor Environments
 Ice Skating Ring Resurfacing Machine and Indoor Air
 Quality Issues
 Indoor Air Guidelines for Pennsylvania Schools
 Latex
 Lead
 Manganese
 Mercury
 Methane
 Methyl tert-butyl ether (MTBE)
 Naphthalene
 PFOS and PFOA
 Phenol
 Polycythemia Vera
 JAK2 and Polycythemia vera
 Polycythemia vera and Myeloproliferative Neoplasms
 (MPNs)
 Polycythemia vera in Northeast Pennsylvania
 Resources for People with the JAK2 Mutation, PV or
 other MPNs
 Polycythemia vera in Northeast Pennsylvania—
 Activities
 Polycythemia vera in Northeast Pennsylvania—
 Epidemiology
 Polycythemia vera and JAK2 testing information
 Reporting Polycythemia vera
 Polycythemia vera Binder
 Radon
 Selenium
 Strontium
 Styrene
 Suspected Former Lead Smelters—Fact Sheets and
 Maps
 Toluene
 Vapor Intrusion
 Vapor Intrusion Investigation
 Xylene

C. Health Assessment Program Consultations and Reports

Recently-Released Documents:

Keystone Sanitary Landfill Health Consultation
 Keystone Sanitary Landfill Health Consultation—
 Executive Summary
 Long-Term Air Health Consultation
 American Zinc Recycling LHC

PADOH-Released Documents:

Barefoot Disposal Site: Vapor Intrusion, LHC, 09/19/16
 Barefoot Disposal Site Review of Private Well Sampling
 Data, LHC, 05/14/13
 Bruce Mansfield Power Plant, HC, 04/22/11
 Chem Fab Cancer Data Review, LHC, 03/11/13
 Chestnut Valley Landfill, LHC, 02/07/14
 Daleville Groundwater Contamination, LHC, 11/25/14
 Eastwick Cancer Incidence Analysis, LHC, 02/16/12
 Elk Lake: OP-FTIR Data Review, LHC, 09/22/17
 Glasgow Ambient Air, LHC, 08/25/16
 Lower Darby
 Creek Area: City Park Soil, LHC, 02/20/13
 Monessen Ambient Air, LHC, 04/15/15

Passyunk Soil Gas Site, LHC, 05/17/13
 Passyunk Soil Gas Site, LHC, 01/09/18
 Pittston Cancer Incidence Analysis, HC, 02/29/12
 Precision National Plating Site, LHC, 11/08/11
 Price Battery Site, PHA, 03/20/12
 Tervita Landfill LHC, 04/26/13
 Tobyhanna Cancer Data
 Review LHC, 03/13/13

Fact Sheets:

Keystone Sanitary Landfill Health Consultation
 BoRit Asbestos

D. Guidelines

Indoor Air Quality Guidelines for Pennsylvania Schools
 Guidelines for Families Living Near a Former Lead
 Smelter

Contact: Anil Nair (717) 547-3485

E. West Nile Virus

The following documents can be found at the following
 website: <http://westnile.state.pa.us/>

- PA Arbovirus Annual Report 2016
- 2000-2018 WNV Surveillance Results
- 2017 West Nile Control Program Plan
- West Nile Virus fact sheet

Contact: Krystal Mason, ScM (717) 787-3350

F. Influenza

The following documents can be found at the following
 website: www.flufreepa.com

Educational documents:

- Seasonal influenza fact sheet
- Influenza in long term care facilities: Toolkit for facilities
- “Stopping the flu starts with you” educational materials for the general public and long-term care facilities
- Recommendations for child-care facilities
- Recommendations for the Home
- Recommendations for businesses
- Recommendations for schools
- Recommendations for health care facilities and EMS

Data Archive:

- 2016/17 Influenza Season Data
- 2015/16 Influenza Season Data
- 2014/15 Influenza Season Data

Contact: Sameh Boktor, M.D., M.P.H., Influenza Surveillance Coordinator (717) 789-3350

G. Rabies

The following documents can be found at the following
 website: <http://www.health.pa.gov/Your-Department-of-Health/Offices%20and%20Bureaus/epidemiology/Pages/Rabies0318-2639.aspx#.V5D0iyHD8eN>

- Rabies Fact Sheet
- 2017 Oral Raccoon Rabies Vaccination (ORV) Program Notice
- 2008-2017 Annual Rabies Reports
- 2018 Monthly Rabies Reports

Contact: Betsy Schroeder, DVM MPH (717) 787-3350

H. HIV/AIDS Summaries

The following documents can be found at the following
 website: <https://www.health.pa.gov/topics/programs/HIV/Pages/Annual-Summary.aspx>

- 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
- HIV/AIDS Surveillance Annual Summary—December 2012
- HIV/AIDS Surveillance Annual Summary—December 2013
- HIV/AIDS Surveillance Annual Summary—December 2014
- HIV/AIDS Surveillance Annual Summary—December 2015
- HIV/AIDS Surveillance Annual Summary—December 2016

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 website: <https://www.health.pa.gov/topics/Documents/Programs/HIV/Epi-Profile-of-HIV-in-PA-2012-2013-1stEd-F.pdf>

- Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania
- Epidemiology Data/Resources for Prevention & Care Services

Contact: Godwin Obiri, MS, DrPH, (717) 783-0481

J. Communicable Diseases Fact Sheets:

The following documents can be found at the following website: <https://www.health.pa.gov/topics/disease/Pages/Diseases-Conditions.aspx>

- Amebiasis
- Anaplasmosis
- Anthrax
- Arenaviruses
- Aseptic Meningitis
- Avian Influenza
- Babesiosis
- Bacterial Meningitis
- Bed Bugs
- Body Lice
- Botulism
- Bovine Spongiform Encephalopathy (Mad Cow)
- Brucellosis
- Brucellosis in dogs
- Campylobacteriosis
- Cat Scratch Disease
- Central-line Associated Bloodstream Infections
- Chickenpox
- Chikungunya
- Cholera
- Chronic Wasting Disease
- Clostridium difficile
- Creutzfeldt-Jakob Disease
- Crimean-Congo Hemorrhagic Fever
- Croup
- Cryptosporidiosis
- Dengue Fever
- Diphtheria
- Disease Surveillance
- Eastern Equine Encephalitis
- Ebola

- Ehrlichiosis
- EV-D68
- Epstein-Barr Virus (Mononucleosis)
- *Escherichia coli* (*E. coli*)
- Fifth Disease
- Foodborne Diseases
- Genital Human Papilloma Virus
- 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
- Hendra/Nipah Disease
- Hepatitis A
- Hepatitis B
- Hepatitis C
- Herpes B Virus
- Herpes Gladiatorum
- Histoplasmosis
- Hookworm
- Influenza, Seasonal
- Influenza, Pandemic
- Kawasaki Syndrome
- Klebsiella
- LaCrosse Encephalitis
- Lassa Fever
- Legionellosis
- Leishmaniasis
- Leptospirosis
- Listeriosis
- Lyme Disease
- Lymphocytic Choriomeningitis (LCM)
- Malaria
- Marburg Hemorrhagic Fever
- Measles
- Melioidosis
- Meningococcal Disease
- Methicillin Resistant Staph Aureus (MRSA)
- Monkeypox
- Mosquito Pesticide Spraying
- Mumps
- Norovirus
- Orf
- Pertussis
- Pinworm Infection
- Plague
- Pneumococcal Disease
- Pneumonia
- Polio
- Powassan Virus
- Psittacosis
- Prion Disease
- Pubic Lice
- Q Fever
- Rabies
- Raw Milk
- Reportable Diseases
- Respiratory Syncytial Virus (RSV)
- Ricin
- Rift Valley Fever
- Rocky Mountain Spotted Fever
- Saint Louis Encephalitis
- Salmonellosis
- Scabies Infestation

- Severe Acute Respiratory Syndrome (SARS)
- Shiga Toxin-Producing *E. coli* (STEC)
- Shigellosis
- Shingles
- Smallpox
- Staphylococcal enterotoxin B (SEB)
- Surgical Site Hospital-Acquired Infection
- Sylvatic Typhus
- 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
- Zika virus

Contact: Chandra Marriott, MPH (412) 258-3694

The Bureau of Epidemiology Quarterly Newsletter is electronically available at: <https://www.health.pa.gov/topics/Pages/E-Library.aspx>

- EpiNotes 2011 Volume 1, Issues 1-4
- EpiNotes 2012 Volume 2, Issues 1-4
- EpiNotes 2013 Volume 3, Issues 1-2
- EpiNotes 2014 Volume 4, Issues 1-2
- EpiNotes 2016 Volume 5, Issue 1

Contact: Chandra Marriott, MPH (412) 258-3694

The Annual Health-Care Associated Infections Reports are electronically available in the E-library: <https://www.health.pa.gov/topics/Pages/E-Library.aspx>

- Health Care Associated Infections in Pennsylvania: 2008 Report
- Health Care Associated Infections in Pennsylvania: 2009 Report
- Health Care Associated Infections in Pennsylvania: 2010 Report
- Health Care Associated Infections in Pennsylvania: 2011 Report
- Health Care Associated Infections in Pennsylvania: 2012 Report
- Health Care Associated Infections in Pennsylvania: 2013 Report
- Health Care Associated Infections in Pennsylvania: 2014 Report
- Health Care Associated Infections in Pennsylvania: 2015 Report

Contact: Ericka Kalp (717) 547-3602

K. Bureau of Emergency Medical Services

Some of these documents are electronically available at: <https://www.health.pa.gov/topics/EMS/Pages/EMS.aspx>

- Overview of Pennsylvania Department of Health Ambulance Licensure Program
- Statewide Basic, Advanced Life, Support, and Critical Care 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, Loan Repayment Program Request for Applications #67-56 (Revised 11/16, 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)
- DOH National Interest Waiver Program Policy (7/09, available on the Department's website at www.health.pa.gov)
- HPSA and MUAP Designations
- National Health Services Corps (NHSC)

Contact: Ed Naugle (717) 772-5298

M. Bureau of Health Statistics and Registries

- Application for Access to Protected Data (Revised 6/15)
- User's Guide for Access to Protected Data (Revised 6/15)
- Application for Access to Protected Data for State, Federal & Local Government Agencies (Revised 6/15)
- User's Guide for Access to Protected Data for Government Agencies (Revised 6/15)

Contact: Frank Caniglia (717) 783-2548

The following documents can be found at the following website: <https://www.health.pa.gov/topics/Reporting-Registries/Pages/EDRS.aspx>

- Coroner/Medical Examiner User Guide for EDRS (12/2017)
- Funeral Home User Guide for EDRS (12/2017)
- Local Registrar User Guide for EDRS (12/2017)
- Medical Facility User Guide for EDRS (12/2017)

State Registrar Notices

The following documents can be found at the following website: <https://www.health.pa.gov/topics/Reporting-Registries/Pages/State-Registrar-Notices.aspx>

- 2017-01, Printing of Disposition Permits (PDF)
- 2017-02, Medical Certification by Physician Assistants (PDF)
- 2017-03, EDRS Workflow for Referrals to Coroners/Medical Examiners (PDF)
- 2017-04, Fee Increase for Death and Fetal Death Certificates (PDF)
- 2018-01, DAVE System Emergency Maintenance (PDF)
- 2018-02, DAVE System Emergency Maintenance Update (PDF)
- 2018-03, DAVE System Emergency Maintenance Update (PDF)
- 2018-04, DAVE System is Now Available on the Internet (PDF)
- 2018-05, Death Certificate and Fetal Death Certificate Fees—Revised (PDF)
- 2018-06, Funeral Home Application for a Death Certificate (PDF)
Funeral Home Application for a Death Certificate (PDF)
- 2018-07, REMINDER—Death Certificate and Fetal Death Certificate Fee Modification (PDF)

- 2018-08, Procedural Changes due to Modification to Certificate Fees and New Funeral Director Application (PDF)

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) Technical Advisory: Interpreting 28 Pa. Code § 9.679 (Relating to Access Requirements in Service Areas) (9/10/2013)

Contact: William Wiegmann (717) 787-5193

O. Bureau of Communicable Diseases

1. Division of Immunizations

- PA VFC Fraud and Abuse Procedures (02/18)
- Vaccine Preventable Diseases Surveillance Follow-up Protocol (03/17)
- Vaccine Cold Chain Protocol for Immunization Providers (1/17)
- Vaccine Eligibility Criteria (10/16)
- Vaccines for Children Provider Handbook (07/18)
- *Vaccines for Children Quality Assurance Manual* (07/16)
- Perinatal Hepatitis B Case and Contact Report Form (03/16)
- Perinatal Hepatitis B Prevention Program—Guidelines for District Offices/State Health Centers and County Municipal Health Departments (02/18)
- Perinatal Hepatitis B Infection and Management of Pregnant Women-Guidelines for Medical Care Providers (04/17)
- 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 (02/18), Rubella (01/14), Varicella (08/18), Pertussis (08/18), *Procedure Manual School Immunization Regulations* (07/18)

Contact: Tom McCleaf (717) 787-5681

P. Bureau of Public Health Preparedness

- Pennsylvania Emergency Preparedness Guide (revised 2018)
- Online Registry—SERVPA—For Volunteers During Disasters or Emergencies
- *State Emergency Registry of Volunteers in Pennsylvania (SERVPA) Operations Manual* (Version 2—12/29/14), which may be found on the SERVPA website home page at <https://www.serv.pa.gov>
- Preparing for Public Health Emergencies: A Planning Aid for Public Health and Healthcare Professionals (02/2013)
- 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)
- Risk and Crisis Communications Tool Kit
- The Pennsylvania Public Health Risk Assessment Tool (01/2016)

Contact: Jeffrey Backer (717) 346-0640

Q. 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: Ericka Kalp (717) 547-3602

II. INTERNAL GUIDELINES

A. Bureau of Health Statistics and Registries

- Policy and Procedures for Assisted Conception Birth Registrations (10/03)
- Contact: Audrey Morrocco (717) 783-2548

B. Bureau of Communicable Diseases

1. Division of Immunizations

- Perinatal HB Protocols (04/17)
 - Quality Assurance Handbook
 - Cold Chain Failure Follow-up (01/17)
 - VFC Provider suspension (05/11)
- Contact: Tom McCleaf (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* (01/16)

- 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 Procedural Manual* (2015)
- *Housing Opportunities For Persons With AIDS Operations Manual* (03/13/18)
- Integrated HIV Prevention and Care Plan (2016)

Contact: Jill Garland (717) 783-0572

C. Bureau of Epidemiology

- Institutional Review Board Policies and Procedures (03/04)

Contact: Atmaram Nambiar, MD MPH (717) 787-3350

III. OTHER

A. Bureau of Health Planning

- Department of Health Strategic Plan 2016-2019
- Pennsylvania State Health Assessment, 2013 updated in 2016 and 2017
- Pennsylvania State Health Improvement Plan, 2015-2020
- 2017 Pennsylvania State Health Improvement Plan Annual Report
- Health Improvement Partnership Program quarterly newsletters:
Spring 2018
Fall 2017
Summer 2017
Spring 2017
Winter 2017
Fall 2016
Summer 2016
August/September 2015
June/July 2015
April/May 2015
- 2012-2013 Pulse of Pennsylvania's Registered Nurse Workforce Report
- 2013 Pennsylvania Nursing Education Program Report
- 2014 Nursing Education Report
- 2014 Pulse of Pennsylvania's Physician and Physician Assistant Workforce Report
- 2015 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce Report
- 2013 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce
- 2014 Pulse of Pennsylvania's Licensed Practical Nurse Workforce Report

Contact: Janet Bargh (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 2014-001 State Recognized CPR Programs
- EMS Information Bulletin 2014-002 Transfer of Care
- EMS Information Bulletin 2014-003 Ebola
- EMS Information Bulletin 2014-004 Naloxone
- EMS Information Bulletin 2014-005 Ebola Treatment Facilities
- EMS Information Bulletin 2014-006 Scope of Practice for EMS Providers
- EMS Information Bulletin 2014-007 EVZOTM Naloxone Autoinjector Donation Update
- EMS Information Bulletin 2015-001 Expired Medications
- EMS Information Bulletin 2015-002 CPR Requirements
- EMS Information Bulletin 2015-003 PA DOH Statewide Protocol Update

- EMS Information Bulletin 2015-004 Advance Emergency Medical Technician (AEMT) Certified Providers
- EMS Information Bulletin 2015-005 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-006 Voluntary Rescue Service Recognition (VRSR) Water Rescue Application
- EMS Information Bulletin 2015-007 State Recognized CPR Programs
- EMS Information Bulletin 2015-007A State Recognized CPR Programs
- EMS Information Bulletin 2015-008 Federal Specification for the Star-of-Life Ambulance, KKK-A-1822F Update
- EMS Information Bulletin 2015-009 2015 PA DOH Statewide AEMT Protocol
- EMS Information Bulletin 2015-010 Use of ALS monitor/defibrillators by BLS providers and AEMTs on vehicles used at the BLS and IALS levels
- EMS Information Bulletin 2015-011 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-012 New Release Update
- EMS Information Bulletin 2015-013 EMS providers performing legal blood draws
- EMS Information Bulletin 2015-014 EMS Certification Reminders
- EMS Information Bulletin 2015-015 Critical Care Transport and Air Ambulance Provider Expanded Scope of Practice.
- EMS Information Bulletin 2016-01 QRS Staffing Clarification
- EMS Information Bulletin 2016-02 Critical Care Transport and Air Ambulance Transport Approved Educational Programs
- EMS Information Bulletin 2016-03 Clarification for Chest Tubes in Paramedic Scope of Practice
- EMS Information Bulletin 2016-04 Critical Care Agency Licensure Process
- EMS Information Bulletin 2016-05 EMS Vehicle Operator Application
- EMS Information Bulletin 2016-06 EMS Provider Certification Exam Fees
- EMS Information Bulletin 2016-07 EMS Provider Certification Application
- EMS Information Bulletin 2016-08 Pre-Hospital Registered Nurse Scope of Practice and Administration of Anesthetic Agents
- EMS Information Bulletin 2016-09 Statewide ALS Protocol Update to Reflect Increased Naloxone Dosing in Altered Mental Status Protocols.
- EMS Information Bulletin 2016-10 Direct Pay Tracking
- EMS Information Bulletin 2017-02 Legal Blood Draws—Interim Guidelines
- EMS Information Bulletin 2017-03 Naloxone Increased Dosage Option
- EMS Information Bulletin 2017-05 CCT and Air Transport Approved Educational Programs
- EMS Information Bulletin 2017-06 Minimum Staffing
- EMS Information Bulletin 2017-07 Drowning and new drowning event reporting
- EMS Information Bulletin 2017-08 WannaCry Ransomware
- EMS Information Bulletin 2017-09 Announcing Updates
- EMS Information Bulletin 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-11 Revising 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-12 Vehicle Equipment and Supplies Implementation Date

- EMS Information Bulletin 2017-13 Direct Pay Notice of form Publication
- EMS Information Bulletin 2017-14 ALS Certification Registration Expiration
- EMS Information Bulletin 2017-15 NEMSIS 3.4 Data Collection Requirement

Contact: Aaron M. Rhone (717) 787-8740

C. Office of Quality Assurance

- QA Annual Report

Contact: Quality Assurance (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 6/19/15)
- Nurse Aide Registry Update—LTC PB No. 29 (Reviewed 6/19/15)
- 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 6/19/15)
- Exception/Waiver Requests—LTC PB No. 37 (Reviewed 6/19/15)
- Taping of Exit Conference—LTC PB No. 42 (Reviewed 6/19/15)
- Informal Dispute Resolution—LTC PB No. 44 (Reviewed 6/19/15)
- Surety Bond Requirements—Clarification of “Obligee”—LTC PB No. 48 (Reviewed 6/19/15)
- Department Access to Records at Nursing Homes Pursuant to 35 P.S. § 448.813—LTC PB No. 49 (Reviewed 6/19/15)
- 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 6/19/15)
- Department of State Referrals of Licensed Professionals when allegations have been unsubstantiated—LTC PB No. 2012-2-1 (Issued February 14, 2012) (Reviewed 6/19/15)
- 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 6/19/15)
- Provider Bulletin 2012-11-13 Required Reportable Events/Actions by Facility (Issued 11/13/2012) (Reviewed 6/19/15)
- Provider Bulletin 2012-11-29 National Partnership to Improve Dementia Care and Reduce Antipsychotic Drug Use in Nursing Homes (Issued 11/29/2012) (Reviewed 6/19/15)

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

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: Susan Coble (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

- Application for Chronic Renal Disease Transportation Services (Form #HD01623S 11/4/2014)
 - Application for Head Injury Program Services (Form #HD1072F)
- Contact: Carolyn Cass (717) 346-3000

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 2004-2014 Births
- Newborn Screening Provider Manual for the Commonwealth of Pennsylvania-Division of Newborn Screening and Genetics Bureau of Family Health
- Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Newborn Screening
- Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Lysosomal Storage Disorders
- Application for Services Metabolic Formula Program Pharmacy Selection Form
- Application for Services Metabolic Formula Program (Form #HD1072F)
- Application for Services HEALTH INSURANCE BENEFITS INFORMATION SHEET
- Application for Services Certification and Authorization Statements
- Application for Special Needs Services (Form #HD1072F)

Contact: Kelly Holland (717) 783-8143

G. Bureau of Women, Infants and Children (WIC)

- WIC State Plan of Operations
 - WIC Vendor Handbook
 - WIC Food List
 - PA Licensed Infant Formula Sellers
- 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 online)
- Sexually Transmitted Diseases Treatment Guidelines 2015 (available online)
- Testing Guidelines for Obstetricians and Gynecologists for Hepatitis B, HIV and STD
- Program 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 Registries

- Application for Birth Certificate, Form H105.102 (6/18)
- Solicitud de Copia Certificada del Acta de Nacimiento, Form H105.102 (8/2014).
- Application for a Birth Certificate with Fees Waived Under the Disaster Declaration (for an Individual with an Opioid Disorder), Form HD1106F-O (5/18)

- Application for a Stillborn Birth Certificate, Form H02080F (6/18)
- Application for a Death Certificate, Form H02090F (7/18)
- Adoptee's Application for Noncertified Copy of Original Birth Record
- Birth Corrections Statement, Form H105.133. (6/2016)
- Application for Death Certificate, Form H105.102 (6/2016)
- Solicitud de Copia Certificada de Acta De Defuncion, Form H105.102 (8.2014)
- Death Correction Statement, Form H105.135 (6/2016).
- Application for Multi-Year Search of Birth Record, Form HD1124F (3/2015)
- Application for Multi-Year Search of Death Record, Form HD 1125F (3/2015)
- Authorization for an Individual to Pick Up Certificates, Form (HD02082F (5/18)
- Change in Civil Status Form, Form H105.132 (2/2006).
- Disposition/Transit Permit, Form HD01232F (11/2013)
- Disinterment/Reinternment Permit, Form HD01189F
- Record for Interment of Cremated Remains, Form H105.111 (5/18)
- Certificate of Adoption, Form H105.091
- Certificate of Adoption of a Foreign-Born Child, Form HD01273F
- Funeral Home Application for a Death Certificate, Form (HD02085F (6/18)
- Name Redaction Request
- Statement of Citizenship and Residency, Form HD01275F
- Affidavit of Mother for Registration Other than as Child of Mother's Husband, Form H105.004
- Affidavit of Husband for Registration Other than as Child of Mother's Husband, Form H105.005
- Report of Delayed Birth Record, H105.019
- Local Registrar's Monthly Report—Summary Schedule of Activity and Income, Form H106.026
- Local Registrar's Monthly Report—Schedule of Certified Copies Issued and Income Earned, Form H105.028
- Report of Live Birth, Form H105.142 (11/17)
- Certificate (Report) of Death, Form H105.143 (11/17)
- Report of Fetal Death, Form H105.024 (11/17)
- Supplemental Report of Assisted Conception, Form H105.030

Contact: Audrey Marrocco (717) 783-2548

The following forms are electronically available at: <https://www.health.pa.gov/topics/Reporting-Registries/Pages/EDRS.aspx>

- DAVE User Agreement and Confidentiality Policy, Form HD01590F
- DAVE User Account Request, Form HD01591F (8/2016)
- DAVE Facility Account Manager Request Form, Form HD01592F (2/2016)
- Electronic Death Registration System (EDRS) Training Continuing Education Units (CEUs) Acknowledgment and Attestation Form, Form HD02044F (5/2017)
- Funeral Director Worksheet (11/2015)
- Funeral Home Application for a Death Certificate
- Medical Certification Worksheet, Form HD02036F
- EDRS Medical Certifier Interested in Early Adoption of EDRS Form, Survey HD02034S
- Application of Intent to Participate in the Reporting of Deaths in Pennsylvania Form (2/2016)

Contact: Frank Caniglia (717) 783-2548

J. Bureau of Laboratories

Some of these documents are electronically available at www.health.pa.gov/topics/labs/Pages/Laboratories.aspx

- 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
- Bureau of Laboratories Directory of Services
- Blood Alcohol & Drugs of Abuse Postmortem Specimen Collection Instructions
- Environmental Lead Analysis—Specimen Submittal Requirements
- Alcohol in Blood and/or Serum Testing Approval Requirements
- Requirements for the Approval of Laboratories That Perform Blood Lead Analysis
- Requirements for the Approval of Laboratories That Perform Erythrocyte Protoporphyrin and/or Zinc Protoporphyrin Analysis
- Drugs of Abuse in Blood and/or Serum Testing Approval Requirements
- Drugs of Abuse in Urine Testing Approval Requirements
- Pennsylvania Clinical Laboratory Permit Application for In-State Laboratories
- Multiphasic Screening Procedure
- Pennsylvania Clinical Laboratory Permit Application for Out-of-State Laboratories
- Pennsylvania Clinical Laboratory Permit Application—Mobile Labs
- Pennsylvania Clinical Laboratory Permit Application—Screening Sites
- Change of Status Form
- May 18, 2012 Letter regarding Policy Changes
- Laboratory Requirement for Zika Virus Test submission
- Zika Virus Laboratory Submission form
- Quick guide for Clinicians: How to interpret Zika Virus Test Results
- Guidelines for Pennsylvania Laboratories Handling Specimens for patients with suspected or confirmed Ebola virus disease
- Sexual Assault Testing and Evidence Collection Act Initial Data Reporting Form
- Sexual Assault Testing and Evidence Collection Act Annual Data Reporting Form
- Act 27 Frequently Asked Questions
- Pennsylvania Clinical Laboratory Permit and Proficiency Testing Program Fees

- May 28, 2014 Letter Regarding Revisions to the Pennsylvania Clinical Laboratory Act—Act 122-2013
- Frequently Asked Questions—Volume 1 (Questions 1—28) Act 122-2013 May 28, 2014
- Frequently Asked Questions—Volume 2 (Questions 29—38) Act 122-2013 June 23, 2014
- Frequently Asked Questions—Volume 3 (Questions 39—52) Act 122-2013 July 31, 2014
- Act 122-2013 Clinical Laboratory Complaint Form
- Instructions for Requesting Collection Kits for Blood Alcohol & Drugs of Abuse Postmortem Specimens
- 2018 Toxicology Proficiency Testing Program Fees
- Toxicology Proficiency Testing Programs 2018 Schedule
- Limits of Quantitation of Laboratories Approved to Analyze Blood for Controlled Substances and/or their Metabolites

Contact: James R. Lute, Ph.D. (610) 280-3464

K. 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

L. Prescription Drug Monitoring Program Office

- Achieving Better Care by Monitoring All Prescriptions (ABC-MAP) Annual Report
- Contact: Meghna Patel (717) 547-3309

M. Health Research Office

CURE Annual Report—available at <https://www.health.pa.gov/MyRecords/Health-Research/CURE/Pages/Health%20Research.aspx#.W174aeLD-U1>

Contact: Penny E. Harris (717) 547-3706

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 Children's Health Insurance Program—Contact: J. Diane Brannon-Nordtomme (717) 705-4196

Children's Health Insurance Program (CHIP) State Plan approved 4-5-2017

10/01/2012 *Children's Health Insurance Program Policy and Procedures Manual*

4/5/2017 *CHIP Eligibility and Benefits Handbook*

POLICY STATEMENTS:

<i>Year</i>	<i>Subject</i>	<i>Effective Date</i>	<i>Transmittal Number</i>
2012	Release of <i>CHIP Policy and Procedures Manual</i>	10/20/2012	2012-06
2012	Discontinuance of Act 68 Quarterly Complaints and Grievances Reports (Medical and Behavioral Health/Substance Abuse); Options for Review Process	12/31/2012	2012-07
2013	Revised <i>CHIP Policy and Procedures Manual</i> —Chapter 37.2: Benefits Package	02/05/2013	2013-01
2013	HIPAA Breach Reports	01/17/2013	2013-02
2013	Aetna Discontinuance in 18 Counties	01/17/2013	2013-04
2013	Exhausted Dental and Orthodontia Benefits Reporting CY2013	01/01/2013	2013-05
2013	834 Monthly Audit/Compare File	03/01/2013	2013-06
2013	Internal Cross Match	03/01/2013	2013-07
2013	Revised Letter to Physician (Appendix 19E)	02/27/2013	2013-09
2013	CHIP and AdultBasic Notice of Privacy Practices	09/16/2013	2013-11
2013	Elimination of the Uninsured Period	10/23/2013	2013-13
2014	Incomplete Applications for Children's Tax Filing Status	02/18/2014	2014-01
2014	Instructions for Processing Federally-Facilitated Marketplace (FFM) Referrals	02/21/2014	2014-03
2014	<i>CHIP Policy & Procedure Manual</i> Updates	04/08/2014	2014-05
2014	Changes to the Prospective Payment System (PPS)	05/12/2014	2014-07
2014	Revised <i>CHIP Policy and Procedures Manual</i> —Chapters 39 and 40 Contact Information	05/30/2014	2014-08
2014	HIPAA Breach Reports	06/12/2014	2014-09
2014	Discontinuance of Submission of Quarterly Pharmacy Data	06/12/2014	2014-10
2014	Discontinuance of 834 Monthly Audit/Compare File	11/17/2014	2014-12
2014	Discontinuance of the Monthly Internal Cross Match Report	11/17/2014	2014-13
2015	HIPAA Breach Reports	02/02/2015	2015-02
2015	Changes to CHIP Application and Renewal Notices	02/26/2015	2015-04

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<i>Year</i>	<i>Subject</i>	<i>Effective Date</i>	<i>Transmittal Number</i>
2015	Compliance with Utilization Review Methodology of Act 106 of 1989	07/01/2015	2015-05
2015	Handling Service Limits on Children Moving To/From At-Cost CHIP	07/01/2015	2015-06
2015	Contractor Compliance	08/04/2015	2015-07
2015	Revised Letter to Physician (Appendix 19E)	02/27/2015	2015-08
2015	Including Minimal Essential Coverage Benefits to Free and Low-Cost CHIP	08/28/2015	2015-09
2015	Transmitted Medicaid Statistical Information System (TMSIS)	10/13/2015	2015-10
2015	Extended Dental Benefits and Orthodontia Reporting Stated in CY 2012	11/01/2015	2015-12
2016	Changes to COMPASS and HealthCare Handshake Routing Rules	06/27/2016	2016-03
2016	Monthly HEDIS Measures	06/20/2016	2016-04
2016	Federal Final Rule Nondiscriminatory	07/18/2016	2016-05
2016	Federal Final Rule "Notice of Nondiscrimination and Taglines"	11/08/2016	2016-07
2016	Salzmann Index	11/23/2016	2016-08
2017	Maternal Depression Screening	04/10/2017	2017-03
2017	Release of CHIP Eligibility and Benefits Handbook	04/17/2017	2017-04
2017	CHIP Federally Qualified Health Center (FQHC)/Rural Health Clinic (RHC) Cost Settlement Report Template and Reporting Requirements	05/23/2017	2017-05
2017	CHIP MCO Enrollment	06/06/2017	2017-06
2017	Changes to CHIP Renewal Notices	06/20/2017	2017-06
2017	CHIP Provider Enrollment Transmittal 2017-08	08/04/2017	2017-08

<i>Year</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Clarification Number</i>
2012	Change to Household Composition Computation	05/25/2012	#2012-01
2012	Processing CAO Referrals with Zero Income	06/29/2012	#2012-02
2012	Delay in Health Choices Expansion	09/04/2012	#2012-03
2014	Outreach and Enrollment to Children Denied for Incomplete Applications Due to Tax Filing Status	03/28/2014	#2014-01
2014	Implementation of Transmittal 2014-5	04/30/2014	#2014-02
2014	Acceptable Income Verification Documentation within 60 Days	05/08/2014	#2014-03
2014	Processing Applications and Renewals Without Verified Income Deductions	06/04/2014	#2014-04
2014	CHIP Application Revision	07/03/2014	#2014-05
2014	Vision Benefits—Eyeglass Replacement	07/28/2014	#2014-06
2014	Issues Related to CAPS Release 21	08/13/2014	#2014-07
2015	FFM Application Received within 90 Days of Renewal Due Date	01/30/2015	#2015-01
2016	Lead Screening Requirements	06/14/2016	#2016-01

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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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
- Disaster Supplemental Nutrition Assistance Program Plan
- Supplemental Nutrition Assistance Program Ed (SNAP ED) State Plan
- Supplemental Nutrition Assistance Program (SNAP) Outreach State Plan
- County Assistance Office Employee and Visitors Access Policy
- Homeless Assistance Program—Instructions and Requirements
- Pennsylvania's State SNAP Employment and Training Program State Plan
- 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(s)</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 Co-Payments	10/15/85	01-85-18 11-85-20 12-85-11 10-85-02
	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

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<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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
	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

<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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		
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. 1123	Incontinence Products and Diapers	03/21/91	01-91-02 02-91-01 05-91-01 19-91-01 23-91-01

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<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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	EPSDT—OBRA '89	08/02/91	1101-91-01
	CH. 1121			1121-91-02
	CH. 1123			1123-91-01
	CH. 1241			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
	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

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	—	Qualified Medicare Beneficiary Healthy Horizons Program	06/19/92	99-92-03
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	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
	—	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

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	Ch. 1121	Intrauterine Devices	05/13/93	01-93-09 10-93-01 11-93-04
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	*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
	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

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	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
	Ch. 1241	Update to Blood Lead Testing Guidelines	04/08/94	1241-94-01
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	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
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	*CH. 1101	GENERAL ASSISTANCE RESTRUCTURE AS A RESULT OF ACT 49	09/02/94	1101-94-01 99-94-14
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	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
	—	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

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—		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
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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
	—	The Addition of Invirase to the Special Pharmaceutical Benefits Program Formulary	3/01/1996	01-96-06 02-96-04 11-96-05 19-96-06 23-96-02 26-96-05 28-96-04 30-96-04 35-96-03 36-96-03 37-96-01 45-96-01 49-96-05
	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

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	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
	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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	—	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	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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	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 11-97-11 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. 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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<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
—		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 Midwives2000 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	12/29/99 — 01/01/00	31-99-02 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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	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 Operation 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	05/18/01	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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—		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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—		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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	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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	—	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
	Ch. 125	Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule	11/1/05	08-05-12
	Ch. 1121	Tabs 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	Preferred Drug List—Phase 2	11/08/05	02-05-03 03-05-06 08-05-14 09-05-13 11-05-07 14-05-04 24-05-10 27-05-06 30-05-05 31-05-15 32-05-03
	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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	Ch. 1121	Pen and Ink Change-Medical Assistance Handbook, Prior Authorization of Pharmaceutical Services, Preferred Drug List	12/30/05	02-05-06 03-05-09 08-05-18 09-05-18 11-05-10 14-05-08 24-05-04 27-05-08 30-05-08 31-05-19 32-05-06
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
	Ch. 1101 1150	2006 HCPCS Updates; Prior Authorization Requirements	12/19/06	99-06-17
	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
	—	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
	Ch. 1163 1221	Medical Assistance Program Fee Schedule Procedure Code Changes for Acute Care General Hospitals and Hospitals Based Medical Clinics	06/17/06	01-06-05

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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. 1150	Prudent Payment of Claims	04/20/06	99-06-04
	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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	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
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	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
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	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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	Ch. 1150	Prudent Payment of Claims	04/03/06	99-06-04
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
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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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	Ch. 1123	Special Pharmaceutical Benefits Program (SPBP) Income Ceiling Increase for HIV Applicants	07/01/07	09-07-05 21-07-02 24-07-04 31-07-07
	—	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
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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
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	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
	Ch. 1101 1150	MA Program Fee Schedule Changes—2007 HCPCS Updates; Addition of Procedure Codes and Modifiers; Prior Authorization	03/14/08	99-08-04
	Ch. 1141 1126	Medical Assistance Program Outpatient Fee Schedule Changes for Select Office Visit Procedure Codes	03/14/08	31-08-06 09-08-04 33-08-02
	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
	Ch. 1121	Preferred Drug List—Spring 2008 Update	06/02/08	02-08-03 03-08-03 08-08-07 09-08-08 11-08-03 14-08-03 24-08-07 27-08-04 30-08-03 31-08-10 32-08-03
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	Ch. 1123	Nursing Facility Documentation Requirements for Moveable Equipment That is Rented or Leased	07/07/08	03-08-04
	Ch. 1101	Fee-For-Service Coverage for Recipients In Health Care Benefits Package 12	07/16/08	99-08-09
	Ch. 1121	Prior Authorization of Early Refills of Prescriptions	07/18/08	02-08-04 11-08-04 30-08-08 03-08-08 08-08-11 09-08-12 14-08-04 24-08-08 27-08-07 31-08-15 32-08-04
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	Ch. 1141	Increases for Select Office Visits and Consultations for Vision Services		
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	Ch. 1121	Prior Authorization of Tysabri—Pharmacy Services	06/08/11	01-11-13 09-11-14 27-11-11 02-11-08 11-11-08 30-11-08 03-11-09 14-11-09 31-11-14 08-11-15 24-11-12 32-11-08
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	Ch. 1121	Compounded Hydroxyprogesterone Caproate (17-P)—Pharmacy Services	06/08/11	01-11-19 09-11-20 27-11-17 02-11-14 11-11-14 30-11-14 03-11-15 14-11-15 31-11-20 08-11-21 24-11-18 32-11-14
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	Ch. 1121	Opiate Dependence Treatments (Formerly Oral Buprenorphine Agents) Handbook Pages—Pharmacy Services	07/14/11	01-11-34 09-11-35 27-11-32 02-11-29 11-11-29 30-11-29 03-11-30 14-11-30 31-11-35 08-11-36 24-11-33 32-11-29
	Ch. 1121	Bladder Relaxant Preparations Handbook Pages—Pharmacy Services	07/14/11	01-11-14 09-11-25 27-11-22 02-11-19 11-11-19 30-11-19 03-11-20 14-11-20 31-11-25 08-11-26 24-11-23 32-11-19

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	Ch. 1121	Cephalosporins and Related Agents Handbook Pages— Pharmacy Services	07/14/11	01-11-26 09-11-27 27-11-24 02-11-21 11-11-21 30-11-21 03-11-22 14-11-22 31-11-27 08-11-28 24-11-25 32-11-21
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	Ch. 1101	Provider Screening of Employees and Contractors for Exclusion From Participation in Federal Health Care Programs and the Effect of Exclusion on Participation	8/15/11	99-11-05
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	—	Specialty Pharmacy Drug Program —Updated List of Covered Drugs —Pharmacy Services	09/09/11	99-11-60
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	Ch. 1101 1150	Correction to Medical Assistance Electronic Health Record (EHR) Incentive Program Year 2 for Eligible Professionals (EP)	03/08/12	08-12-22 09-12-24 27-12-22 31-12-22 33-12-22
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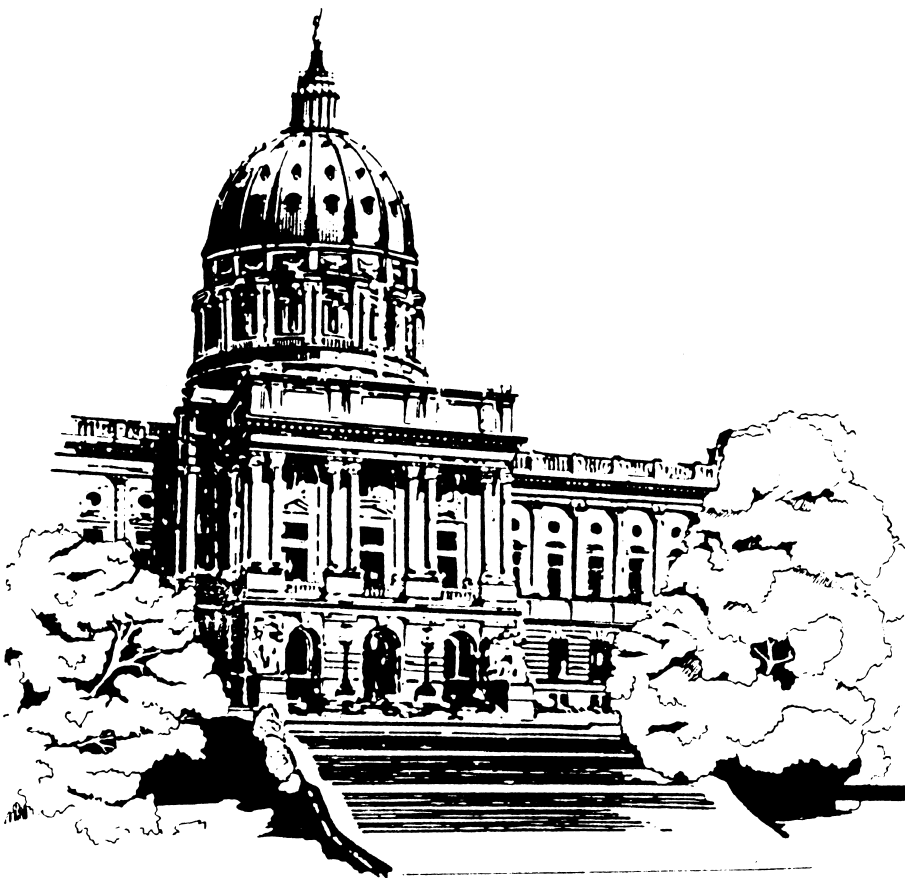
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Part III

This part contains the
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	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
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	Ch. 1121	Prior Authorization of Platelet Aggregation Inhibitors—Pharmacy Services	06/25/15	01-15-20 02-15-17 03-15-17 08-15-20 09-15-20 11-15-17 14-15-17 24-15-18 27-15-17 30-15-17 31-15-20 32-15-17 33-15-19
	Ch. 1121	Prior Authorization of Contraceptives, Other—Pharmacy Services	06/25/15	01-15-19 02-15-16 03-15-16 08-15-19 09-15-19 11-15-16 14-15-16 24-15-17 27-15-16 30-15-16 31-15-19 32-15-16 33-15-18
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	Ch. 1101 1150	Prior Authorization Requirements and Fee Schedule Updates for Hyperbaric Oxygen Therapy	08/31/15	01-15-30 14-15-25 31-15-30
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	Ch. 1150	Payment of Claims for Services Provided To Children and Adolescents for the Diagnostic Assessment and Treatment of Autism Spectrum Disorder	08/17/16	99-16-15
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	Ch. 1121	Prior Authorization of Analgesics, Narcotic Long Acting and Analgesics, Narcotic Short Acting—Pharmacy Service	01/31/17	01-17-04 09-17-03 27-17-02 02-17-02 11-17-02 30-17-03 03-17-02 14-17-02 31-17-04 08-17-03 24-17-02 32-17-02 33-17-03
	Ch. 1121	Prior Authorization of Analgesics, Non-Narcotic Barbiturate Combinations—Pharmacy Service	01/31/17	01-17-05 09-17-04 27-17-03 02-17-03 11-17-03 30-17-04 03-17-03 14-17-03 31-17-05 08-17-04 24-17-03 32-17-03 33-17-04
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	Ch. 1121	Prior Authorization of Bile Salts—Pharmacy Service	01/31/17	01-17-08 09-17-07 27-17-06 02-17-06 11-17-06 30-17-07 03-17-06 14-17-06 31-17-08 08-17-07 24-17-06 32-17-06 33-17-07

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	Ch. 1101	Implementation of Criminal Background Checks for Providers Assigned ACA Categorical Risk Level of High	03/06/17	99-17-03
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GUIDANCE MANUALS:

- Provider Handbook—Physician—updated 10/2017
- Provider Handbook—Dentist—updated 10/2017
- Provider Handbook—Podiatrist—updated 10/2017
- Provider Handbook—Medical Supplier—updated 10/2017
- Provider Handbook—Short Procedure Unit/Ambulatory Surgical Center—updated 10/2017
- Provider Handbook—Chiropractor—updated 10/2017
- Provider Handbook—Birth Centers—updated 10/2017
- Provider Handbook—Independent Medical/Surgical Clinic—updated 10/2017
- Provider Handbook—Inpatient Hospital (Encompasses provider types General Hospital, Rehabilitation Hospital, Private Mental Hospital, State Mental Hospital and Extended Acute Psychiatric Care—updated 10/2017
- Provider Handbook—Outpatient Hospital (Encompasses provider types General Hospital, and Rehabilitation Hospital)—updated 10/2017
- Provider Handbook—Optometrist—updated 10/2017
- Provider Handbook—Independent Laboratory—updated 10/2017
- Provider Handbook—Ambulance Company—updated 10/2017
- Provider Handbook—Pharmacy—updated 10/2017
- Provider Handbook—Portable X-Ray Provider—updated 10/2017
- Provider Handbook—Renal Dialysis Center—updated 10/2017
- Provider Handbook—Funeral Director—updated 10/2017
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- Provider Handbook—Outpatient Psychiatric Clinic—updated 10/2017
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- Provider Handbook—Hospice—updated 10/2017
- Provider Handbook—Psychologist—updated 10/2017
- Provider Handbook—Comprehensive Outpatient Rehabilitation Facility—updated 10/2017
- Provider Handbook—Physical Therapist—updated 10/2017
- Provider Handbook—Certified RN Anesthetist—updated 10/2017
- Provider Handbook—Certified RN Practitioner—updated 10/2017
- Provider Handbook—Early Periodic Screening, Diagnosis and Treatment (EPSDT) Provider updated 10/2017
- Provider Handbook—Nutritionist—updated 10/2017
- Provider Handbook—PA Department of Aging (PDA) Waiver—updated 10/2017
- Provider Handbook—COMMCARE Waiver updated 10/2017
- Medical Assistance Transportation Program—Standards and Guidelines updated 11/2016

OTHER:

- PA 67 Section 1915(b) Waiver

Office of Long-Term Living—Contact: Virginia Brown (717) 783-4510

<i>Year</i>	<i>Code Citation(s)</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	06/28/99	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

NOTICES

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<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2009		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		Office of Long Term Living Home and Community Based Program Policy Clarification Update (Omnibus Bulletin)	11/23/10	05-10-08 51-10-08 55-10-08 59-10-08
		Nursing Home Transition Outreach Form	10/08/10	05-10-05 51-10-05 52-10-05 55-10-05 59-10-05
		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
2011		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
	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
2012	CH. 1187	Nursing Facility Participation Review Process and Guidelines-statement of policy	06/30/12	42 Pa.B. 3748
	CH 52	OLTL Service Coordination Rate in Effect	07/14/12	42 Pa.B. 4545
	CH 52	OLTL Rate for Enrollment	06/30/12	42 Pa.B. 381
	CH 52	OLTL Fee Schedule Rates established	06/09/12	42 Pa.B. 3343
	CH 52	Hearings and Appeals	12/23/13	51-13-12 55-13-12 59-13-12
2013	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	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

<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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
	CH 52	OLTL Enrollment Fee Increase	01/26/13	43 Pa.B. 589
	CH 52	OLTL Service Coordination Rate Increase	01/26/13	43 Pa.B. 590
	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	Final Fee Schedule Rates for Personal Assistance Services (Agency)	09/13/14	44 Pa.B. 5935
		Final Fee Schedule Rates for Personal Assistance Services (Consumer)	09/13/14	44 Pa.B. 5935
		Final Fee Schedule Rates for Service Coordination Services	06/19/14	51-14-07 55-14-07 59-14-07
		Service Coordination After-Hours Coverage		
		Financial Management Services Information	05/12/14	51-14-07 54-14-07 55-14-07 59-14-07
		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
		OLTL Home and Community-Based Services Service Authorization Form	01/15/14	51-14-01 55-14-01 59-14-01

<i>Year</i>	<i>Code Citation(s)</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	CH 52	Critical Incident Management	04/16/15	05-15-02 51-15-02 54-15-02 55-15-02 59-15-02
2015	CH 52	Rescission of HCBS Directives, Bulletins and other Policy Documents	10/27/2015	54-15-03, 59-15-03
		Revised Pennsylvania Preadmission Screening Resident Review Identification (Level I) Form (MA 376)	12-15-2015	01-15-04, 03-15-04, 07-15-04, 55-15-04
		Revised Pennsylvania Preadmission Screening Resident Review Evaluation (Level II) Form (MA 376.2)	12-15-2015	01-15-05 03-15-05
		Medical Assistance Fee Schedule; Addition of Maximum Overtime Rates for Personal Assistance Services (Consumer) and Respite (Consumer)	01/02/16	46 Pa.B. 106
2016		Medical Assistance Fee Schedule Revisions in the Aging, COMMCARE, Independence and OBRA Waivers	01/02/16	46 Pa.B. 107
		Overtime and Minimum Wage Requirements in Participant-Directed Models of Service	01/11/2016	54-16-01, 59-16-01
		Electronic Submission of Nursing Facilities' MA-11 Cost Reports, Supporting Documentation and Signed Certification Report	03-01-2016	03-16-02
		Provider Choice Protocol	03/08/2016	59-16-03
		Act 150 Program Guidelines	05/12/2016	54-16-04, 59-16-04
		Employment and Employment Related Services	07/26/2016	59-16-07
		Individual Service Plan Development, Review, and Implementation	10/14/2016 10/28/2016	59-16-13 59-16-09
		Nursing Home Transition Program Changes	12/28/2016	59-16-12
		Participant Reviews	12/28/2016	59-16-14
		Home and Community-Based Settings Requirements		
		Medical Assistance Fee Schedule; Final Rates for Additional Services Added to the COMMCARE and Independence Waivers	11/19/16	46 Pa.B. 7398
2017		Act 150 Program Sliding Fee Scale for Calendar Year 2018	01/02/2018	54-17-02 59-17-02
2018		Standardized Participant Information Packet	01/16/2018	59-18-01
		Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level I Identification Form (MA 376)	08/01/2018	01-18-03 03-18-03 07-18-03 59-18-03
		Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level II Evaluation Form (MA 376.2)	08/01/2016	01-18-04 03-18-04

GUIDANCE MANUALS:**Bureau of Home and Community Based Services**

- Aging Medicaid Waiver #279
- Attendant Care Waiver #277
- COMMCARE Waiver #0386
- OBRA Medicaid Waiver #0235
- Independence Medicaid Waiver #0319
- Community HealthChoices 1915(b)/(c) waiver—effective January 1, 2018
- Community Health Choices Agreement 2018

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 V.5.1*
- *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	Clarification on Caseworker-to-Family Case Load Ratio & Case Management Functions	02/04/83	3130-83-07
	Ch. 3140	Clarification 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 Interdepartment 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
1985	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	08/31/87	3140-87-02
	Ch. 3170	Service Departments		3170-87-01
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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
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
		Surveying and Evaluating Child Welfare Agencies	08/15/96	00-96-06
		Implementation and Compliance with MEPA		
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 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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 3800	Strategies and Practices to Eliminate Unnecessary Use of Restraint	01/30/06	Special Transmittal
	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

<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 YDC/YFC Interim Per Diem Rates Effective July 1, 2012	02/15/12 08/02/12	00-12-01 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
	Ch. 3130	Concurrent Planning Policy and Implementation	05/11/12	3130-12-03
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	3140-13-01
	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
	Ch. 3140	Fiscal Year 2013/14 Act 148 Invoicing And Medicaid Invoicing Procedures for County Child Welfare Services	09/11/13	3140-13-05
	Ch. 3140	<i>Federal Title IV-E Invoicing Procedures Manual</i>	10/15/13	3140-13-06

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2014	Ch. 3800	Search and Seizure in Programs that Serve Children and Youth	02/28/14	3800-14-01
2014		Information Sharing Policies and Procedures for Communication Between Agencies and Individuals Who Supervise and Care for Children and Youth in Out-of-Home Placement and the Physical Health and Behavioral Health Managed Care Organizations	05/23/14	00-14-01
		YDC/YFC Interim Per Diem Rates Effective July 1, 2014	05/30/14	00-14-02
		Act 80 of 2012 and Act 91 of 2012	10/16/14	Special Transmittal
	Ch. 3130	Youth Independent Living Services Guidelines	12/08/14	3130-14-01
	Ch. 3130, 3700, 3800	Implementation of the Sex Offender Registration and Notification Act relating to the Registration of Juvenile Offenders	09/17/14	3130-14-02 3700-14-01 3800-14-02
	Ch. 3140	Fiscal Year 2015-16 Children, Youth And Families Needs-Based Plan and Fiscal Year 2014-15 Implementation Plan Instructions	05/14/14	3140-14-01
	Ch. 3800	Fiscal Year 2014-15 Act 148 Invoicing And Medicaid Invoicing Procedures for County Child Welfare Services	11/21/14	3140-14-02
		Search and Seizure in Programs that Serve Children and Youth	02/28/14	3800-14-01
2015		YDC/YFC Interim Per Diem Rates Effective July 1, 2015	07/01/15	00-15-02
	Ch. 3140	Fiscal Year 2016-17 Children, Youth And Families Needs-Based Plan and Fiscal Year 2015-16 Implementation Plan Instructions	05/15/15	3140-15-01
		Policy Clarification Termination of Parent Rights for Adoption Assistance	03/27/15 01/08/16	3140-15-01 3140-15-02
	Ch. 3490	Implementation of Child Fatality and Near Fatality Review and Report Protocols As Required by Act 33 of 2008 and Act 44 of 2014	07/15/15	3490-15-01
2016		YDC/YFC Interim Per Diem Rates Fiscal Year 2016-2017 and 2017-2018	07/01/16	00-16-01
	Ch. 3140	Fiscal Year 2017-18 Children, Youth and Families Needs-Based Plan and Fiscal Year 2016-17 Implementation Plan Instructions	06/06/16	3140-16-01
2017		YDC/YFC Interim Per Diem Rates Fiscal Years 2017-2018 and 2018-2019	07/10/17	00-17-01
	Ch. 3350	Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes	05/23/17	3350-17-01
2018	Ch, 3140	<i>Federal Title IV-E Invoicing Procedures Manual</i>	02/15/18	3140-18-02
	Ch. 3130	Revised and Reissued Indian Child Welfare Act	07/20/18	3130-18-02
	Ch. 3130	Concurrent Planning Policy and Implementation	07/20/18	3130-18-06

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
- 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

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POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1980	Ch. 5310	Fee for Service Funding of Mental Health Community Residential Rehabilitation (CRR) Programs	12/05/80	6100-80-02
1981	Ch. 4226	Office of Mental Health County Program Record Retention Policy	02/17/81	5000-81-01
	Ch. 5100	Eligibility of "At Risk" Children for MH/MR Services	05/05/81	99-81-23
	Ch. 4226	Interpretation of Section 6404.3.2 of the 6400 MH/MR Regulations		
		Search of Visitors and Residents/Patients at State-Operated Mental Hospitals, Long-Term Care Units and Restoration Centers	02/20/81	6000-81-02
	Ch. 4000	Funding of Early Intervention Services for Children Identified as MR, Mentally Disabled, or At Risk	12/07/81	99-81-59
		Responsibility for Collection of Tuition Exp. Under Act 199 of 1980 for Out-of-State Residents	12/21/81	99-81-49
			03/17/82	199-82-01
1982	Ch. 4210	Procedures for Discharge of Mentally Retarded Patients at State Mental Hospitals	04/02/82	99-82-14
	Ch. 11	Financial Competency Statements	04/16/82	99-82-14
	Ch. 5310	8600 Letters of Agreement Between CRR Service Providers and County Administrative Programs	05/10/82	8000-82-04
	Ch. 11	Building Occupancy Requirement for CRR Service Providers	06/25/82	8000-82-06
	Ch. 5100	Vecchione Competency Determinations, Procedures, and Alternatives	07/16/82	99-82-33
	Ch. 11	Voting Rights and Procedures		
	Ch. 5310	New Vecchione Petition Forms	08/17/82	99-82-36
	Ch. 11	Community Residential Rehabilitation Services for Young Adult Clients	08/20/82	99-82-39
		Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals	09/15/81	99-82-50
			09/24/82	99-82-47

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1983	Ch. 1101 1150	Payment of Residential Placement Costs for Mentally Retarded or Severely Emotionally Disturbed Children in Residential Facility	03/08/83	99-83-10
	Ch. 4210 Ch. 11 Ch. 5100	Continuity of Care	05/26/83	99-83-19
	Ch. 5100	Guardianship Petitioning Process—Redeterminations	07/18/83	99-82-47
	Ch. 5100	Informed Consent to Non-Psychiatric Health Care at State Mental Hospitals.	08/02/83	99-83-26
	Ch. 5100	Mental Hospitals.	08/08/83	99-83-23
	Ch. 5310	Referral Procedures for “Guilty But Mentally Ill” Individuals	08/08/83	99-83-29
	Ch. 5210	Notification of State Mental Hospital 302 Commitments	09/15/83	99-83-35
	Ch. 5100	Guidelines for the Development of Children’s Community Residential Rehabilitation Services (CRRS) Programs		
	Ch. 20	Patient Care Review Committee		
		Child and Adolescent Partial Hospitalization Programs	09/21/83	99-83-38
		Associated with School Programs	11/14/83	99-83-41
		Guidelines for Voluntary and Involuntary Patients Refusing Physical Examination on Admission	11/22/83	99-83-42
		Expiration of 4th Provisional Cert. of Compliance	12/15/83	99-83-49
1984		Charges for Evaluation and Reports Requested by OVR	04/13/84	99-84-11
	Ch. 13	Guidelines for the Physical Structure of Seclusion Rooms	05/01/84	99-84-19
	Ch. 4300	County Indirect Cost Allocation Plan Guidelines	06/13/84	99-84-22
	Ch. 4210			
	Ch. 5100	Continuity of Care	06/05/84	99-84-24
		Treatment Team Management	08/01/84	99-84-30
	Ch. 4310	Guidelines for Delivery of MH Forensic Svcs. To Persons in Co. Jails & Persons on Prob. Or Parole	08/27/84	99-84-38
		Use of Authorized Absence at Discharge	08/23/84	99-84-39
		Care and Maintenance Policy	08/29/84	99-84-42
		Standards for Psychological Services in State Mental Hospitals and South Mountain Restoration Center	10/12/84	99-84-49
1985	Ch. 4300	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 & Documentation 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. 5100	Administration of Psychotropic Medication to Protesting Patients	03/11/85	99-85-10
	Ch. 5100	Treatment of Persons During Pendency of a 304 or 305 Commitment		
	Ch. 11	Petition	07/22/85	99-85-19
	Ch. 4310	Predischarge Money Management Planning		
	Ch. 5100	Care and Maintenance Policy Guidelines for Indigent Certification Guidelines for Use of Electroconvulsive Therapy (ECT)	10/28/85	99-85-38
			12/10/85	99-85-44
			03/05/85	99-86-06
1986	Ch. 4000	Procedures for Review of Service Eligibility and Termination Decisions	01/17/86	99-86-01
	Ch. 3490	Implementation of Act 33 of 1985	03/19/86	99-86-11
	Ch. 5100	Involuntary Outpatient Commitment	05/08/86	99-86-14
		Community Support Programs: Social Security Work Incentives	06/23/86	99-86-20
		Education: A Crucial Strategy in the Rehabilitation of the Mentally Ill	05/21/86	99-86-16
		Community Support Programs: The Job Training Partnership Act		
		Families of Mentally Ill Self Help Movement	03/18/86	99-86-10
			03/18/86	99-86-07
1987	Ch. 4305	Client Liability Community MH/MR Liability	05/21/87	4305-87-02

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	Ch. 5100	Notice of Grievance & Appeal Proc. Involuntary Outpatient Commitment	09/08/87	99-87-23
	Ch. 4305	Revised MH/MR Client Liability Community Services Regulations	01/08/87	4305-87-01
		Model Policy and Procedures AIDS/HIV	07/22/87	99-87-26
		Blind/Visually Impaired Patients	01/15/87	99-87-08
		The Consumer's Self-Help Alternative	01/15/87	99-87-05
	Ch. 3490	OMH Policy on Application of Act 33 and Administrative Bulletin 00-85-96	01/16/87	99-87-04
1988	Ch. 4305	Quarterly Liability Summaries	01/29/88	4305-88-01
	Ch. 1151 1163	MA Revisions to Chapters 1151 and 1163 Regulations	06/29/88	11-88-02
	Ch. 1101 1150	Fee Schedule Revisions and Transportation Requirements	06/30/88	00-88-14
		Do Not Resuscitate (DNR)	07/12/88	
	Ch. 1153	Appropriate Billing for Psychiatric Partial Hospitalization Providers and Outpatient Psychiatric Clinics	03/01/88	00-88-12 00-88-03
	Ch. 1101	County Payment Exception for TCM Services	11/04/88	
1989	Ch. 4210	Abatement for Liability for Psychological Evaluations	09/14/89	1101-89-01
	Ch. 1550	Signature Requirements	09/25/89	00-89-17
		Accessibility of Appropriate MH Services for Persons who are Hearing Impaired	10/10/89	00-89-07 00-89-09
	Ch. 5100	Requirement to Notify County Administrators SSI Disability for Children	11/28/89 09/27/90	00-89-12
1990				
1991	Ch. 1151	Certification of Need—Medical Assistance Patients Under the Age of 21	06/24/91	00-90-24 13-91-01
	Ch. 1153	Clozaril Monitoring and Evaluation Visit	11/06/91	
	Ch. 5100	State Mental Hospital Admission of Involuntary Committed Individuals	08/15/91 06/10/91	29-91-07 SMH-91-04 SMH-91-03
	Ch. 4300	Physicians Services Coverage Annual Income and Expenditure Reports Certification and Appeal Process	10/21/91	OMH-91-13
		Patient/Client Information System	07/01/91	OMH-91-09
	Ch. 1151	MA Patients Under 21—Certification of Necessity	04/30/91	OMH-91-05
1992		Transmittal of General Family Based Mental Health Services Program Issues	02/27/92 02/21/92	OMH-91-19 13-92-03
	Ch. 1151	OMAP Independent Team—Certification of Need—MA Patients Under the Age of 21	01/31/92	01-92-04
	Ch. 1153	Clozapine Support Services	04/03/92	OMH-92-05
	Ch. 5310	Community Residential Rehabilitation Services (CRRS)	04/03/92	OMH-92-06
	Ch. 5310	Length of Stay Policy	05/05/92	OMH-92-07
	Ch. 5310	Clarification of CRR Regulation Section 5310.33(e)		SMH-92-01
	Ch. 5100	Policy and Guidelines on Ensuring the Protection of Human Rights (Patient Rights)	06/24/92 10/15/92	OMH-92-16 OMH-92-12 OMH-92-14
		Patient Care Evaluation Studies		
		MH Crisis Intervention Services Implementation	11/10/92	
		Community Integrated Employment Program Definitions	12/14/92	
	Ch. 14	<i>Patient Abuse Investigations Investigator's Resource Manual</i>		
1993	CH. 1101	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 01-93-04
		Patient Smoking		
		Tuberculosis Surveillance and Management	06/15/93	SMH-93-02
		Immunization of Patients/Residents and Employees	06/15/93	SMH-93-03
	Ch. 5221	Resource Coordination Implementation	07/09/93	SMH-93-04
	Ch. 1101	Cooperation with Utilization Review	07/30/93	OMH-93-09
		MH Crisis Intervention Service Guidelines	09/17/93	OMH_93-08
		Medical Assistance for Children	08/09/93	OMH-93-10
	Ch. 4210		09/15/93	00-93-23
	Ch. 5221	Intensive Case Management Record Requirement	09/21/93	5221-93-01
		Providing Service to Persons with Autism/Pervasive Developmental Disorder	11/09/93	00-93-29

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1994	Ch. 1150	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
		Responsibilities of South Mountain Restoration/Long Term Care Facilities Regarding Implementation of Nursing Home Reform Legislation	02/14/94	OMH-94-03
		Responsibilities of South Mountain Restoration/Long Term Care Facilities Regarding Implementation of Nursing Home Reform Legislation	02/23/94	OMH-94-02
	Ch. 1101	180-Day Exception Requests and Invoice Submission Time Frames	04/11/94	OMH-94-07 OMH-94-09
	Ch. 1101	Serious Mental Illness: Adult Priority Group	05/27/94	OMH-94-05 33-94-04
	Ch. 1153	Prior Authorization of Partial Hospitalization Services for Children Beyond the Limit of Total Number of Hours	03/04/94	01-94-05 SMH-94-02
		Plan of Care Summary Form Referenced in 01-94-01	12/30/94	
		Guidelines for Assuring Accessibility of State Mental Hospital Services for Person who are Hearing Impaired	04/01/94 06/28/94	
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
	Ch. 1163	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
	Ch. 1163	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. 1150	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. 1101	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 4000-95-01
	Ch. 4000			
	Ch. 1101	Room and Board Payments for MH-only Children in Residential Facilities Which are Not JCAHO Accredited	04/03/95	
	Ch. 5100	Signature Requirement	02/01/95	01-95-01
	Ch. 20	Crime Victim Notification: Act 155 Expanding the Bill of Rights for Victims of Crime	08/25/95	SMH-95-01
		License/Approval Process for Community Based Mental Health Service Programs	06/12/95	OMH-95-08 OMH_95-05
		Guidelines for Safeguarding Patient Property	03/01/95	OMH-95-04 OMH-95-03
		Distribution of PARF Position Statement for State Hospital Vocation Adjustment Services	03/15/95	
		Guidelines for Supporting the Development of Consumer Self-Help	03/15/95	

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1996	—	Summer Therapeutic Activities Program	04/25/96	50-96-03
		Procedure for Service Descriptions (for BHRS Providers)	04/29/96	01-96-11
	Ch. 20	Non-Renewal of Licenses for Community Based Mental Health Providers that have Suspended Services	05/24/96	OMH-96-02
	Ch. 1150	Procedure for Claiming Federal Reimbursement of Administrative Costs for Medicaid Funded MH services	06/14/96	OMH-96-04
		Tuberculosis Infection Control Program	08/09/96	SMH-96-01
		Implementation of Act 28 of 1995 in OMH-Operated Long Term Care Units and South Mountain Restoration Center	08/26/96	SMH-96-02
1997	Ch. 14	Reporting Alleged Neglect of Care of Dependent Persons under Act 28 of 1995	01/15/97	OMH-97-01
	Ch. 4305	Quarterly Liability Summaries Supplement and Amendment Role of State Mental Hospital and Restoration Center Boards of Trustees	02/07/97	00-97-02
		Training for EPSDT Expanded Services Providers (Provider Type 50) on Completing MA Invoices	3/21/97	SMH-97-01
			07/07/97	50-97-03
	Ch. 1150	Change in Billing Procedures for Psychotherapy	07/14/97	28-97-06
	—	Change in Procedure for Requesting and Billing Therapeutic Staff Support (TSS) Services	09/17/97	29-97-06
				01-97-16
				41-97-02
				48-97-02
				49-97-06
				50-97-05
1998	Ch. 4300	Reporting Requirements for Services Funded Through County Base and CHIPP Funds	02/17/98	OMH-98-01
	Ch. 1223	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
	Ch. 1153	Clozapine Support Services	12/29/98	01-98-19
		Change in Billing Procedure for Behavioral Health Rehabilitation Services	07/10/98	01-98-10
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services under MA	05/18/98	01-98-06
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
		<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
	Ch. 1153	Medication Management Visit	04/26/99	28-99-02
				29-99-01
	Ch. 1153	Increase Fees for Outpatient Psychiatric Clinics, Psychiatric	06/23/99	28-99-03
	Ch. 1223	Partial Hospitalization Programs and Outpatient Drug and Alcohol Clinics		29-99-02
				33-99-01
	Ch. 1141	Maximum Allowable Rates of Reimbursement for Psychiatric Physicians	03/24/99	OMHSAS-99-02
		Mental Health Research Involving Human Subjects	07/28/99	OMHSAS-99-06
	Ch. 4300	Sanctions Policy for Noncompliance with MH/MR Income and Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements	11/02/99	OMHSAS-99-10
2000		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	05/15/00	00-00-04

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	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
		Clarification of Billing Instructions for Methadone Maintenance Services	08/21/00	28-00-03
		Changes in Terminology in MA Program Fee Schedule for Type of Services/Procedure Code AG/W1855	03/13/00	28-00-01
		Freedom of Choice for MA Recipients Requiring Behavioral Health Services	12/29/00	01-00-16
		Prior Authorization of Therapeutic Staff Support Services	12/29/00	01-00-13
	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 Behavior	06/18/01	SMH-01-01
		Specialist Consultant and Mobile Therapist	4/26/01	01-01-04
	Ch. 4300	Community Support Services Fee Schedule	06/01/01	OMHSAS-01-02
		Revisions to Policies and Procedures Relating to Mobile Therapy and Behavioral Specialist Consultant	06/01/01	01-01-05
		Addition of Behavioral Health Rehabilitation Services (BHRS) to the MA Fee Schedule	06/21/01	01-01-07
		The Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities (RTF)	07/23/01	53-01-01
2002		Coordination of treatment and support for people with a diagnosis of serious mental illness who also have a diagnosis of mental retardation	12/17/02	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
	Ch. 1101	Generic Drugs	04/01/02	SMH-02-01
		Documentation and Recordkeeping Requirements	03/21/02	29-02-03
		Residential Treatment (RTF) Services Provided in a Secure Setting	10/01/02	01-02-11
		Reissue of MA Bulletin Adding BHRS to the MA Program Fee Schedule	03/06/02	01-02-05
		Reminder to Providers who Prescribe BHRS of Documentation Requirements	04/03/02	01-02-07

NOTICES

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
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 Community Support Services Fee Schedule	10/01/03	28-03-02
	Ch. 4300	Additional Place of Service (Office) for Psychotherapy Availability of Training for Completion of Provider BHRS Reports	07/01/03 01/06/03 01/31/03	OMHSAS-03-01 01-03-01 01-03-02
	Ch. 1101	Site Visits and Access to Records by Pennsylvania Protection and Advocacy, Inc. Process to Handle Residential Treatment Facility Reports of Death, Serious Injury, or Attempted Suicide (Serious Occurrences)	02/19/03 06/13/03	00-03-02 53-03-01
	Ch. 1101	Obligation of MA Providers Participating in Managed Care Delivery System to Comply with MA Regulations OMHSAS Bulletin Series Update (1980-2003)	08/01/03 12/19/03	99-03-09 OMHSAS-03-04
2004	Ch. 1223	Methadone Take-Home Services Federally Qualified Health Centers (FQHC) and Rural Health Clinics Providing BHRS	02/01/04 04/02/04	28-04-01 08-04-01
		Services for Children Placed Out of County in Pre-Adoptive or Foster Homes	07/19/04	00-04-02
		Revised Reporting Requirements for BHRS in the HealthChoices Program	11/30/04	08-04-05
		Discontinuation of the Provider BHRS Reports and Issuance of the BHRS Provider Handbook	11/30/04	08-04-06
		Revision to STAP Annual Service Description Requirements	12/23/04	08-04-07
		Employee and Contractor's Use of Personal Pager and Cellular Telephones	11/05/04	SMH-04-02
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	Transporting Patients	02/28/05	SMH-05-02
	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
		Limited English Proficiency (LEP)	01/20/05	00-04-13
		MA Program Fee Schedule Procedure Code Changes for Behavioral Health Services	09/08/05	08-05-05
		MA Program Fee Schedule Procedure Code Changes for Case Management Services	10/27/05	21-05-03
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. 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. 5200			

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	Ch. 1151 Ch. 1153 Ch. 1223	BH-FFS Transfer from OMAP to OMHSAS	08/15/06	OMHSAS-06-07
	Ch. 1153	Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers	08/24/06	08-06-15
		Guidelines for Following Mental Health Advanced Directives In State Mental Hospitals	09/19/06	SMH-06-03
	Ch. 4210	Admissions/Discharges to County Programs from State Mental Health Facilities	11/01/06	1527-06-19
	Ch. 4210	Selected Discharges to County Programs from State Mental Health Facilities where the Admitting BSU is Different from the Discharge BSU	12/27/06	1527-06-24
2007		Observation Levels of Intensive Treatment	06/18/07	SMH-P-07-01
		Guidelines for Establishing and Granting Levels of Independence in the State Mental Hospitals	07/27/07	SMH-P-07-02
		Responsibility of MA Providers to Provide Requested Medical/Psychological Information to the Disability Advocacy Program	05/18/07	99-07-08
	Ch. 1101			
	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
	Ch. 1151			
	Ch. 1163			
	Ch. 5310			
	Ch. 5320			
2008	Ch. 5310	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-08-01
	Ch. 5320			
		Assertive Community Treatment (ACT)	09/02/08	OMHSAS-08-03
	Ch. 3490	Implementation of Act 179 of 2006 & Act 73 of 2007 Amending The Child Protective Services Law Therapeutic Leave Approval Process	06/27/08	3490-08-03
			03/20/08	SMH-P-08-02
		Consumer Meeting Involvement	03/20/08	SMH-P-08-03
				SMH-P-08-04
		Consumer Possession and Use of Cellular Telephones	03/20/08	
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
		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. 13			
	Ch. 1150	Inclusion of External Advocates in Hospital Administrative Investigations	01/05/09	SMH-P-09-01
	Ch. 14	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. 3800			
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
	Ch. 4000	Educational Portions of "Non-Educational" Residential Placement	01/04/10	OMHASA-10-02

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	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
	Ch. 4210	Referrals for Admission from Department of Corrections and County Jails	02/01/10	SMH-P-10-01
	Ch. 5100	Response to Incident of Alleged Improper Sexual Behavior	03/10/10	SMH-P-10-02
	Ch. 14	State Hospital Referrals for Potential Nursing Home Placement	11/17/10	SMH-P-10-03
		Management of Incidents of Incidents: SI-815 Incident reporting and Risk Management Policy and Procedural Change	11/10/10	SMH-10-01
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. 14	Administrative Investigations	10/20/11	OMHSAS-11-08
		Unscheduled Use of Medication in the State Hospital System PRN and STAT Medication Orders	04/26/11	SMH-11-01
2012		Summer Therapeutic Activities Program (STAP)	03/01/12	OMHSAS-12-01
	Ch. 4300	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	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
	Ch. 5100	Information Sharing Between Regional Forensic Psychiatric Centers and State or County Correctional Facilities Upon Admission and Discharge	04/04/12	SMH-P-12-04
	Ch. 5221	Mental Health Targeted Case Management (TCM) Documentation Requirements	06/14/12	OMHSAS-12-03
2013	Ch. 5221	Targeted Case Management (TCM) Travel and Transportation Guidelines	01/18/13	OMHSAS-13-01
	Ch. 1101	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
	Ch. 1101	Enrollment and Payment of Licensed Providers that Provide Behavioral Specialist Services to Children with Autism Spectrum Disorders	05/23/14	OMHSAS-14-02
		Affordable Care Act (ACA) Re-enrollment Guidance for Behavioral Health Providers	08/01/14	OMHSAS-14-03
		<i>Diagnostic and Statistical Manual of Mental Disorders, Fifth Edition (DSM 5)</i>	09/05/14	OMHSAS-14-04
		Information Sharing Policies and Procedures—Those who Supervise Foster Children and PH and BH-MCOs	05/23/14	01-14-01
2015		Community Incident Management & Reporting System	04/01/15	OMHSAS-15-01
		OMHSAS Bulletin Series Update—Obsolete Bulletins	10/07/15	OMHSAS-15-02

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2016	Ch.1500	Mental Health Emergency Services Guidelines	01/08/16	OMHSAS-16-01
		Training and Supervision Requirements for TSS that Implement	04/10/16	OMHSAS-16-02 OMHSAS-16-03 OMHSAS-16-04
		Treatment plans that Include Applied Behavioral Analysis	04/19/16	
		Revised Procedure for Waiver of OMHSAS Program	04/26/16	OMHSAS-16-05
		Regulations and Standards		
		Training Requirements for Licensed Behavior Specialistst		OMHSAS-16-06
		Who Use Behavioral Specialist Consultant-Autism Spectrum		OMHSAS-16-07
		Disorder to Provide Applied Behvaioral Analysis	05/10/16	
		Guidelines for Referrals and Coordination of Admission to		
		South Mountain Restoration Center for Individuals		
		Discharged from Correctional Facilities	05/16/16	
		Payment for Room and Board when Services are Provided by		OMHSA-16-08
		a CARF or COA Accredited Residential Treatment Facility	06/06/16	OMHSAS-16-10
		(RTF)		OMHSAS-16-11
		Enrollment and Payment of Provider Entities that Do Not		OMHSAS 16-12
		Have a License to Provide Outpatient, Partial		99-16-15
		Hospitalization, or Family Based Mental Health Services to		
		Use Behavioral Specialist Consultant Services and		
		Therapeutic Staff Support Services to Provide Applied	06/23/16	
		Behavioral Analysis to Children with Autism Spectrum		
	Ch. 1101	Disorder Security Guidelines for Regional Forensic	07/14/16	
		Psychiatric Centers		
			11/10/16	
		Admissions, Transfers, Level of Care and Service Area		
		Designation for the Regional Forensic Psychiatric Centers	12/12/16	
		Nursing Home Pre-Admission Screening and Resident		
		Review Requirements Related to Mental Health Services	08/17/16	
		Peer Support Services—Revised		
		(OMAP/OMHSAS) Payment for Claims for Services Provided		
		to Children and Adolescents for the Diagnostic Assessment		
		and Treatment of Autism Spectrum Disorder		
2017		Reissue of Medical Necessity Guidelines for Applied	1/13/17	OMHSAS 17-01
		Behavioral Analysis Using Behavioral Specialist		
		Consultant-Autism Spectrum Disorder and Therapeutic Staff		OMHSAS 17-02
		Support Services	01/13/17	OMHSAS-17-03
		Applied Behavioral Analysis using Behavioral Specialist		OMHSAS-17-04
		Consultant-Autism Spectrum Disorder and Therapeutic Staff	08/29/17	
		Support Services		
		Special Pharmaceutical Benefits Program—Mental Health	08/29/17	
		Physician/Certified Registered Nurse Practitioner		
		Collaboration Procedures		
2018		Consent to Mental Health Treatment for Children	06/29/18	OMHSAS-18-01

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>
Year	Code Citation	Subject	Date Issued	Bulletin Number
1981		Search of Visitors and Residents at State Centers and	9/19/81	99-81-40
		Mental Retardation Units		
		Policies and Procedures Governing Admissions,	12/01/81	99-81-51
		Commitment, Transfers, and Discharges at State-Operated		
		Mental Retardation Facilities		

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1982		Guidelines for State Center Boards of Trustees	2/17/82	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
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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		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
		Facilitated Communication	3/1/94	00-94-11
		Community Resource Development in Family Support Services Projects	3/10/94	00-94-12
		Additional Interpretive Guidelines for Intermediate Care Facilities for the Mentally Retarded	6/7/94	00-94-17
		Assessments: Lifetime Medical History	12/6/94	00-94-32
		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

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		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
		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
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
		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	5/15/00	00-00-04
		Domiciliary Care for Persons with Mental Retardation	5/23/00	00-00-05
2002		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
		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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		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
		Determining Medical Assistance Eligibility for Individuals Age Three and Older Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program Certified Investigations	5/10/04 9/16/04	00-04-08 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		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 Translators	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
		<i>Prioritization of Urgency of Need for Services (PUNS) Manual</i>	12/22/06	00-06-15
2007		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
		<i>Supports Intensity Scale (SIS) and PA Plus Manual</i>	7/28/08	00-08-11
		Vendor Fiscal/Employer Agent Financial Management Services	8/13/08	00-08-14

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		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
		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
		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
2014		Listing of Obsolete and Current Intellectual Disability Bulletins	3/13/14	00-14-03
		Accessibility of Intellectual Disability Services for Individuals Who Are Deaf Program	4/8/14	00-14-04
2015		Rescission of OMH-94-10, <i>Account Structure Manual</i> —Revised Cost Centers for County Mental Health and Mental Retardation Programs	09-16-2015	00-15-03
2016		Targeted Services Management for Individuals with an Intellectual Disability	01-20-16	00-16-01
		OVR Referral Process for Employment-Related Services	04-01-16	00-16-02
		Regulations—Use of Appropriate Technology	06-20-16	00-16-05
		Proposed Regulations—Home And Community-Based Support And Licensing	11-7-16	00-16-07

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2017		Quality Management Strategy of the Office of Developmental Programs	06-20-17	00-17-01
		Claim and Service Documentation Requirements for Providers of Consolidated and Person/Family Directed Support Waiver Services and Targeted Services Management	7-21-2017	00-17-02
		Individual Support Plans for Individuals Receiving Targeted Support Management, Base Funded Services, Consolidated or P/FDS Waiver Services, or Who Reside in an ICF/ID	12-01-17	00-17-03
		Guidelines Concerning Sexual Health, Personal Relationships, and Sexuality	04-13-18	00-18-01
		Home and Community-Based Services (HCBS) Eligibility/Ineligibility/Change Form (PA 1768) and Instructions	05-10-18	00-18-02
		Health Care Quality Units	07-24-18	00-18-03
		Interim Technical Guidance for Claim and Service Documentation	07-25-18	00-18-04

GUIDANCE MANUALS:

- Pennsylvania's Guide to Participant-Directed Services
- Individual Support Plan (ISP) Manual for Individuals Receiving Targeted Services Management, Base Funded Services, Consolidated Waiver Services, P/FDS Services or Who Resides in an ICF/ID
- The Electronic Resource Guide for Supports Coordinators and SC Supervisors
- *Independent Monitoring for Quality (IM4Q) Manual*
- *Enterprise Incident Management System (EIM) Manual*
- *Certified Investigator Manual*
- *PUNS Manual*
- Supports Intensity Scale™1 (SIS™) and *PA Plus User's Manual*
- SH/AIS User Guide
- Gold Book
- *AAW 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
- *ACAP Participant Handbook*—Bureau of Autism Services/Keystone Autism Services
- *ACAP Provider Manual*—Bureau of Autism Services/Keystone Autism Services
- *Best Instructional Practices Manual*—Bureau of Autism Services
- *Periodic Risk Evaluation (PRE) Manual*—Bureau of Autism Services

INFORMATIONAL PACKETS:

- PROMISe Billing Quick Reference Error Status Codes Informational Packet (#014-09)
- Billing Unanticipated Emergencies Using the ET Modifier (Info Packet 026-10)
- Monitoring Frequency Deviation Request Informational Packet (#048-11)
- Prudent Pay of Claims Policy Enforcement Informational Packet (#075-11)
- Compliance to ISP Regulations and Individuals who Reside in Non-State ICF/MR Informational Packet (#136-11)
- Use of SNAP for Individuals Residing in GLAs Informational Packet (#015-12))
- Emergency Respite Procedure Informational Packet (#066-12)
- Residential Vacancy Management Procedure Informational Packet (#098-12)
- Request for Waiver of Provision of Chapter 51 Informational Packet (#002-13)
- HCSIS Verification Form Informational Packet (#022-13)
- Incident Management Clarification of Responsibilities for the Supports Coordination Organizations (#072-13)
- Amendments to 55 Pa. Code Chapter 6000, Statements of Policy, Subchapter Q as a result of Adult Protective Services (#031-15)

INFORMATIONAL MEMOS:

- Viewing Service Utilization in HCSIS for AEs Informational Memo (#005-09)
- Electronic Funds Transfer Option Informational Memo (#006-09)
- Remittance Advice Quicktip #7 Informational Memo (#015-09)
- 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)
- Incident Management Reporting Informational Memo (#115-11)
- How to Request a Reissue or Copy of Cashed Check Informational Memo (#138-11)
- Uniform Construction Code Clarification for Licensed Providers Informational Memo (#180-11)

- DRN Review Informational Memo (#019-12)
- Admissions to State Operated ICFs/ID Informational Memo (#045-12).
- Reporting Unauthorized Restrictive Interventions Informational Memo (#080-12)
- Clarification to ODP Communication #098-12 Residential Vacancy Management Informational Memo (#103-12).
- 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)
- Background Check Requirements Informational Memo (#030-13)
- Secondary Transition Website Informational Memo (#059-13)
- ISP Review of Services Documentation Requests (#068-13)
- Chapter 51. Office of Developmental Programs Home and Community-Based Services (#069-13)
- Communication Assistance Compliance Standards for Individuals who are Deaf (#018-15)
- Incident Report Finalization (#025-15)
- Helpful Resources from the PA Department of Transportation (#034-15)
- Implementation Instructions for Providers, including SCOs on Quality Management Plans (#038-15)
- Enforcement Actions against Noncompliant ODP Intellectual Disability Waiver Providers (#062-15)

ODP ANNOUNCEMENTS:

- Provider Payment for Start-up (per Chapter 51) and Family Living Initiative (#006-16)
- *2016 Manual Update Issued* (#011-16)
- Outreach to Providers Willing to Establish Homes for Individuals who are Deaf (#014-16)
- Implementation of the Information Referral Tool (IRT) and Changes to COMPASS Relating to the Balanced Incentive Program (#019-16)
- Applicant Orientation to Enrollment and Provision of Quality Services in the Intellectual Disability Service System (#23-16)
- Fiscal Year (FY) 2016-2017 Consolidated and Person/Family Directed Support (P/FDS) Waivers Proposed Department Established Fees for Waiver Eligible Services, Residential Ineligible Services and Targeted Services Management (TSM) (#042-16)
- Update to the Frequently Asked Questions (FAQ) Targeted Services Management Bulletin Document (#047-16)
- Provider Payment For Start-Up (Per Chapter 51) And Family Living Initiative (#055-16)
- Office of Developmental Programs Year 9 Cost Report Instructions and Excel Template for Waiver Residential Service Provider Staff (#058-16)
- College of Direct Support Informational Webinar Focus: CDS Content Linking October 11, 2016 10:00 AM—11:00 AM (#059-16)
- Office of Developmental Programs (ODP) Year 9 Cost Report Training Slide Deck for Waiver Residential Service Provider Staff (#064-16)
- ODP Year 9 Cost Report Website is Now Available: User Account Request Form and Desk Review Assignment Mapping (#067-16)
- Scheduling Support Service Workers to Work More than 40 Hours per Week in the Consolidated and P/FDS Waivers (#068-16)
- Clarifying the Provision of Home and Community Habilitation and/or Companion Services by Relatives and Legal Guardians in the Consolidated and P/FDS Waivers (#069-16)
- Everyday Lives Conference Session Materials Now Available (#070-16)
- CMS Quality Review Reports for the Consolidated and P/FDS Waivers Available Online (#071-16)
- ODPs Quality Management (QM) Certification Program Prerequisite Courses Available (#079-16)
- Professional Development Opportunities: SELN Employment Webinars (#081-16)
- MyODP.org Registration (#086-16)
- Individual Monitoring Tool Clarification of the New Employment Questions (#088-16)
- Policy clarification surrounding the role of Direct Care Workers (#094-16)
- 2016 Intellectual Disability SC Required Trainings (#096-16)
- ID Professional Development Courses on MyODP and Professional Development Courses Being Archived (#097-16)
- Adding Communication Assessment Report Recommendations to Individuals Support Plans for Harry M Class Members (#099-16)
- Updated Administrative Fee Services Related to the Delivery of Vendor Services (#100-16)
- Everyday Lives Webinar Recording and Transcript Posted to MyODP (#101-16)
- Requesting Enhanced Communication Residential Habilitation Rates for Harry M Class Members (#002-17)
- Everyday Lives: Values in Action—Information Sharing and Advisory Committee Recommendations, Strategies, and Performance Measures is Available on MyODP.org (#004-17)
- Voter Registration Responsibilities (#011-17)
- ODP Rate Information—Consolidated and Person/Family Directed Support (P/FDS) (#017-17)
- Chapter 51: Office of Developmental Programs Home and Community-Based Services Regulation Questions and Answers (#021-17)
- Ordering or Prescribing Provider: National Provider Index Number Required on Claims (#022-17)
- New Resource for Individuals and Families Available: Find, Choose, and Keep Great DSPs (#023-17)
- Process for 180-Day and 365-Day “Timely Filing” Edits: Exception and Special Handling Requests (024-17)
- Quality Management Planning Resources Available on MyODP (#025-17)
- *2017 Updated Certified Investigator Manual Now Available* (#029-17)
- ODP Rate Information Methodology and Assumptions for Consolidated and Person/Family Directed Support Waivers (#032-17)

- Right to be Free from Abuse Notification Handout REISSUE, Update Pending (033-17)
- Process for 180-Day and 365-Day Timely Filing Edits: Exception and Special Handling Requests (Request Form) (#037-17)
- Supports Coordination Organization Directory Update (#038-17)
- Department of Human Services Posts Draft Rate Information for Consolidated and Person/Family Directed Support (P/FDS) Waivers (#044-17)
- Discontinuation of Life Sharing Ineligible Fees (#046-17)
- Experience the Employment Connection 2017—Dates and Locations, Application Deadline Change (#047-17)
- PA Dept of Human Services Medication Administration Training Program New Program Updates and Additional Summer 2017 Classroom Trainings (#048-17)
- Provider Closure Notification Form (DP 1061) (#050-17)
- Initial Certified Investigator Course Offerings are now available on MyODP (#055-17)
- Guidance, Information and Resource Materials for Administrative Entities to Support the Inclusion of Individuals with the Diagnosis of Autism Spectrum Disorder (ASD) in Targeted Services Management (TSM), Consolidated and P/FDS Waivers (056-17)
- New Consolidated and P/FDS Waiver Renewal Documents Available: Draft Fee Schedule Revisions and Participant-Directed Supports Wage Range Information (057-17)
- ODP Audit Requirement 2016—2017 (059-17)
- Centers for Medicare and Medicaid Services Approves ODP's Home and Community Based Waiver Renewals (#060-17)
- New Consolidated and P/FDS Waiver Renewal Documents Available: Participant-Directed Supports Wage Range Information (#061-17)
- Consolidated and P/FDS Consolidated Request for Variance to Established Service Requirements Effective July 1, 2017 (#065-17)
- Now Available: Community Participation Supports Question and Answer Document (#066-17)
- Go-Live of the New Quality Assessment & Improvement Process: All Self-Assessments Begin July 1, 2017 (#068-17)
- Additional Quality Assessment and Improvement Process Resources Available on MyODP (#072-17)
- Public Comment Opportunity: Draft Bulletin on Individual Eligibility for Consolidated and P/FDS Waiver Services (Draft Attachments) (#073-17)
- Now Available: The “Why”—Everyday Lives Module 1 of the Required Community Participation Supports Training (#075-17)
- Issuance of the Corrected Waiver Level of Care Reevaluation Form (079-17)
- FAQs Updated for Quality Assurance and Improvement Process Now Posted on My ODP (080-17)
- Version 7 Fiscal Year (FY) 2017-2018 FAQs (081-17)
- Now Available: New Community Participation Supports Training Modules—2. What are Community Participation Supports, 3. Where Community Participation Supports are Provided (082-17)
- NOW AVAILABLE: Transition of Behavioral Support in Residential Services Question and Answer Document (083-17)
- REISSUE SIS™ Urgent Request Process Quick Tips Sheet (084-17)
- New Courses on Person Centered Thinking and Dementia Care Are Available on MyODP (085-17)
- REISSUE Agency with Choice (AWC) Financial Management Service (FMS) Organization Listing (086-17)
- Community Participation Support Training Module 4: Inclusion/Integration Now Available on MyODP(090-17)
- Employment Service Definition Quick Guide for Consolidated and P/FDS Waivers Now Available (094-17)
- Clarification on Requirements for Individual Support Plan Team Meetings for Change Requests in Community Participation Support Services (098-17)
- Reminder: Fiscal Year (FY) 16-17 Vacancy Exception Process and Submission Date Extended to October 31, 2017 (102-17)
- Now Available: New Community Participation Supports Training Module 5, Person Centered Planning (106-17)
- Guidance for Supports Coordinators and Administrative Entities for the Transition of Behavioral Supports for People Who Receive Residential Services in the Consolidated Waiver (111-17)
- Now Available: New Community Participation Supports Training Module 6: Introduction to Community Mapping (112-17)
- 113-17: Quality Assessment and Improvement (QA&I) Fiscal Monitoring
- 114-17: Provider Qualification Process for New Providers
- 115-17: Consolidated Waiver Fee Schedule Residential Rate Exception Process
- 117-17: Now Available: New Community Participation Supports Training Module 7 Building Relationships That Sustain a Community Life
- 118-17 Notice of Intent to Re-Issue Bulletin #00-17-02 Claim and Service Documentation with a Correction on the Timing for Completion of Progress Notes
- 119-17 Required Deaf Services Trainings on MyODP• 120-17: New Supports Coordinator (SC) Orientation
- 121-17: Now Available: Employment Services Question and Answer Document
- 125-17: Guidance for Individual Cap Exceptions for Person/Family Directed Support Waiver
- 126-17: CMS Approves the Targeted Support Management State Plan Amendment Effective August 20, 2017
- 131-17: NOW AVAILABLE: Community Living Waiver Approved by CMS Effective January 1, 2018
- 002-18: Supplemental Security Income (SSI) Increase for Calendar Year 2018
- 004-18: Additional face-to-face Medication Administration classroom training sessions scheduled spring 2018
- 009-18: Now Available: Quality Assessment and Improvement (QA&I) Statewide Aggregate Report of Self-Assessments for Cycle 1 Year 1
- 010-18: Final Public Notice for Proposed Fee Schedule Rates and Proposed Rate-Setting Methodology
- 011-18: Waiver Renewal Implementation Provider Qualification Process
- 012-18: ISP Manual Update: Respite Camp Codes in the Consolidated, P/FDS and Community Living Waivers
- 013-18: Mileage Rate Change Effective January 1, 2018

- 014-18: 2017 Everyday Lives: Values in Action—Information Sharing and Advisory Committee
- 015-18: Guidance on Vocational Skill Development in the Community Living Waiver Recommendations, Strategies, and Performance Measures is Available on MyODP.org
- 016-18: Everyday Lives Conference Presentations Now Available
- 017-18: Discontinued Requirement for Transportation Trip Cost Reports
- 018-18: Supports Coordinator Orientation Curriculum New Course: You are the Keystone for Individuals and Families
- 019-18: Quality Management (QM) Recertification for 2016 ODP QM Certificate Holders
- 023-18: ISP Manual Update: Life Sharing Codes in the Consolidated and Community Living Waivers
- 026-18: Clarifications on Residential Service Staffing Ratios and Supplemental Habilitation in Residential Habilitation Services
- 027-18: CDS and Fires Safety Licensing Requirements
- 028-18: Now Available: Life Sharing and Respite Question and Answer Document
- 029-18: REISSUE Community Participation Support ISP FY 18-19 Renewal Template
- 031-18: Electronic Visit Verification Update
- 032-18: Certified Investigator Peer Review Spring Courses Now Open for Registration
- 033-18: Person Centered Thinking Training Available
- 034-18: Fiscal Year (FY) 2017-2018 Vacancy Exception Process
- 035-18: Home and Community Based Services (HCBS) Settings Self-Assessment Period
- 036-18: Additional face-to-face Medication Administration Summer Face to Face classes 2018
- 037-18: Launch of the ISAC hub
- 038-18: Mental Health First Aid Course
- 039-18: Charting the LifeCourse Webcasts Now Available on MyODP
- 040-18: Guidance Fiscal Year (FY) 2018-2019 ISP Renewal Period
- 041-18: College Of Employment Services
- 042-18: Changes in Money Follows the Person Funding for Start-Up and Transition Activities
- 043-18: ODP Releases 2016-17 Annual Data Report
- 044-18: Person-Centered Thinking Training--Adult Session Added
- 045-18: College of Direct Support Informational Webinar—Administrative Overview and Refresher May 23rd 2018 2-3 pm
- 046-18: College of Employment Services ACRE Supplement Update
- 047-18: Webinar Recording Available Regarding Home & Community Based Services (HCBS) Provider Self Assessment
- 048-18: Person Centered Thinking Training Reading and Somerset Sessions Added
- 049-18: 2018 Supports Broker Certification Training
- 050-18: Quality Assessment and Improvement Training Webinars June 14 2018 & June 21, 2018
- 051-18: ODP Cost Report Information for Waiver Transportation Providers
- 052-18: Fiscal Year (FY) 2017-2018 Needs Exception Allowance Rates for Period July 1, 2018-June 30, 2019
- 053-18: *Certified Investigator Report Administrative Review Manual* and Supporting Items Are Now Available
- 054-18: Home and Community Based Services (HCBS) Settings Self Assessment Status Update
- 055-18: Certified Investigator Program: Initial Certified Investigator and Peer Review Courses are Now Available
- 056-18: Process For Updating AE, SCO and Provider Contact Information For Quality Assessment And Improvement Process
- 057-18: Agency with Choice (AWC) Wage Ranges and Benefit Allowance for Specific Participant Directed Services Effective July 1, 2018
- 058-18: Vendor Fiscal/Employer (VF/EA) Agent Wage and Benefit Ranges for Specific Participant Directed Services Effective July 1, 2018
- 059-18: Public Comment Opportunity-Waiver Amendments and Transportation (Per Trip) Fee Schedule Rates
- 060-18: Quality Assessment & Improvement Changes for Fiscal Year 2018-2019
- 061-18: Home and Community Based Services (HCBS) Settings Self-Assessment Status Update
- 062-18: Cycle 1, Year 2 Quality Assessment & Improvement Process: All Self-Assessments Begin July 1, 2018
- 063-18: Registration Now Open for Fall 2018 ODP Quality Management (QM) Certification Classes
- 064-18: Person-Centered Thinking Training Registration Available July 30-31, 2018 Harrisburg Session
- 065-18: Certified Investigator Forums: Registration Open For July Sessions
- 066-18: Palco, Inc. to be Statewide Vendor Fiscal/Employer Agent
- 067-18: Now Available—Transportation Trip Rate Assumptions Log and Waiver Amendment Public Comment Webinar
- 068-18: Informational Meetings Regarding Transition to New VF/EA
- 069-18: Extended Public Comment Opportunity Transportation (Per Trip) Fee Schedule Rates Fiscal Year (FY) 2018-2019
- 070-18: Person Centered Thinking Training Registration Available for Philadelphia and Pittsburgh Sessions
- 071-18 Addendum: Request for Approved Program Capacity and Noncontiguous Clearance
- 072-18: KEPRO to Administer SIS Assessments
- 073-18: Updated Contact MyODP Resource Accounts and New Listing of Archived Communications
- 074-18: Face-to-Face Medication Administration Classroom Training Sessions Scheduled Fall/Winter 2018
- 075-18: Person-Centered Thinking Training Available
- 076-18: Required Dual Diagnosis Training for Providers Newly Enrolling to Provide Residential Habilitation Services
- 077-18: DHS Will Implement Electronic Visit Verification (EVV) by July 1, 2019
- 078-18: Data Fix Scheduled to Adjust ISPs To Support Transition from Public Partnership, LLC to Palco, Inc.
- 079-18: College of Employment Services Webinar: (ACRE) Basic Employment Certification Overview August 28, 2018

OTHER:

- Providing Services to Persons with Autism/Pervasive Developmental Disorder
- Therapeutic Services & the AAW-7/8/12
- AAW 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
- AAW Timelines for Completing ISP Revisions-12/17/2012
- AAW Quarterly Summary Reports: Which months to include?-1/18/2013
- New PROMISe Applications-2/20/2013
- AAW Service Utilization Calculator for SCs-4/19/2013
- Excluded Parties List System database migrated to System for Award Management-4/23/2013
- AAW 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
- ACT 62 Letter for Families September 2016
- ACT 62 General Information for Families infographic
- What Is ACT 62? Infographic
- Differences Between Private Insurance & Medical Assistance infographic
- Autism Insurance Act Fact Sheet
- Autism Insurance Act FAQs
- Filing Health Insurance Appeals, a brochure by the Pennsylvania Insurance Department
- How to Appeal
- Appeal: Sample Letter to Request an Internal Review
- Appeal: Sample Letter to Request an External Review
- Act 62 Statute
- Act 62 Letter and Guidelines for Colleges and Universities: How Colleges and Universities Can Help Students Graduate with the Qualifications Needed for a Behavior Specialist License

Bureau of Autism Services Administrative Notices

2013	Service Utilization Calculator for Supports Coordinators	4/22/2013	BAW13-08	
	AAW Samples of Monthly Progress Notes & Quarterly Summary Report	4/23/2013	BAW13-09	
	ADULT AUTISM WAIVER (AAW) PROVIDER NEED-TO-KNOW (NTK)—SCs	4/30/2013	BAW13-12	
	Provider Qualification Verification (PQV) Process	6/4/2013	BAW13-15	
	AAW Provider Billing and Claims Resolution Issues	6/10/2013	BAW13-16	
	55 Pa Code Chapter 51 Room and Board Contract is available to Residential Habilitation Providers	6/21/2013	BAW13-17	
	Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For SC providers	6/21/2013	BAW13-19	
	Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For BSS providers	6/26/2013	BAW13-20	
	AAW Provider Reporting for Services without Objectives	7/3/2013	BAW13-21	
	Update & Clarification Regarding AAW Assessments	9/13/2013	BAW13-24	
	2014	Assistive Technology (AT) Resource Reminder	2/28/2014	BAW-14-06
		Coordination of Supports Coordination (SC), Behavioral Specialist (BS), and Community Inclusion (CI) Services	6/23/2014	BAW14-16
		Adult Protective Services (APS) Reporting Requirements	7/2/2014	BAW14-18
		Joint Bulletin Issued by ODP and OVR “OVR Referral Process for Employment Services” Applies to AAW Providers	7/22/2014	ODP-14-05
2015		Ensuring Direct Support Professionals (DSPs) Meet AAW Qualifications	5/11/2015	BAW-AN-15-08
	Adult Protective Services (APS) Act and SC Agency Responsibilities	5/22/2015	BAW15-09	
	Behavioral Specialist Providers’ Functional Behavioral Assessment Review	9/11/2015	BAW15-18	

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	BSP-CIP Review Checklist	11/20/2015	BAW15-22
	Quarterly Summary Report Guidance	12/7/2015	BAW15-25
	NEW Adult Autism Waiver (AAW) MA 51 Process	12/11/2015	BAW15-26
	AAW Provider Certified Investigator Requirements	12/21/2015	BAW15-27
2016	Changes to the Adult Autism Waiver (AAW) Annual Review Plan (ARP) Process	3/14/2016	BAW16-07
	Functional Behavioral Assessment (FBA) Documentation Requirements	3/17/2016	BAW16-10
	Updated <i>AAW Supports Coordination (SC) Manual</i> is now available	3/22/2016	BAW16-11
	Updated <i>Adult Autism Waiver Provider Manual</i> is now available	4/1/2016	BAW16-12
	Obsolete BAS Administrative Notices	4/1/2016	BAW16-13
	SSD Intent to Enroll Form	4/21/2016	BAW16-14
	New Insurance Requirements	5/16/2016	BAW16-15
	Proposed rates for expanded services added to the Adult Autism Waiver	5/23/2016	BAW16-17
	AAW Supports & Services Directory (May 2016)	5/26/2016	BAW16-18
	Informing AAW Participants of Renewal Changes	6/8/2016	BAW16-21
	Admin Notice HCSIS Changes	6/14/2016	BAW16-23
	Admin Notice: New ISP Signature Page	6/24/2016	BAW16-26
	SC Individual Monitoring Form Template and Guidance	6/24/2016	BAW16-28
	Changes to ISP resulting from AAW Renewal	6/24/2016	BAW16-29
	Changes to Initial Individual Support Plan (ISP) and Annual Review Plan (ARP) Checklists	6/24/2016	BAW16-30
	Request for an Exception to Established Service Limits	7/1/2016	BAW16-31
	AAW Provider Information Table (Fiscal Year 2016-2017)	7/5/2016	BAW16-32
	Admin Notice: Developing a Vocational Profile	7/26/2016	BAW16-34
	New and Revised Resources for Developing a Skill Building Plan (SBP)	8/3/2016	BAW16-35
	Adding the SSD/Systematic Skill Building (SSB) service to an ISP & Progress Reporting for SCs	8/10/2016	BAW16-36
	Adding the SSD/Systematic Skill Building (SSB) service to an ISP & Progress Reporting for SSB Providers	8/10/2016	BAW16-37
	Clarifications regarding Adult Autism Waiver (AAW) Employment Services	8/12/2016	BAW16-39
	AAW Renewal FAQs Available	8/24/2016	BAW16-43
	New Training Platform Launch Date—Reminder to Access Training Certificates	9/9/2016	BAW16-44
	Revised Definition of Crisis Event	9/14/2016	BAW16-45
	<i>New Best Instructional Practices Manual</i>	9/14/2016	BAW16-46
	AAW Supports & Services Directory (September 2016)	9/26/2016	BAW16-47
	MyODP Launch and Reminder	9/29/2016	BAW16-48
	Submitting and Entering the Vocational Profile into HCSIS	10/5/2016	BAW16-49
	SC Individual Monitoring and new Employment Info Detail Report	11/10/2016	BAW16-50
2017	Admin Notice: PRE Training	1/4/2017	BAW17-01
	G.A.S. Communication to All Providers	1/19/2017	BAW17-03
	Informational Memo: Supports and Services Directory (Jan 2017)	1/30/2017	BAW17-04

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	Admin Notice: Employment Training and Voc Profile	2/27/2017	BAW17-06
	PRE Reminder	2/28/2017	BAW17-07
	Info Memo: Waiver Amendment Public Comment Period	3/6/2017	BAW17-09
	Admin Notice: Room and Board Contracts	3/13/2017	BAW17-12
	Admin Notice: Res Hab Request Form and Guidance	3/20/2017	BAW17-13
	Admin Notice: SIB-R Summary Report Process Change	3/21/2017	BAW17-14
	Admin Notice: GAS Training Available	3/22/2017	BAW17-15
	Informational Memo: Supports and Services Directory (March 2017)—reissued 4/4	3/29/2017	BAW17-16
	Informational Memo: Pathways to Employment	4/14/2017	BAW17-17
	Admin Notice: PRE Next Steps	5/1/2017	BAW17-18
	Informational Memo: Supports and Services Directory (May 2017)	5/23/2017	BAW17-20
	Informational Memo: AAW Amendment Submitted to CMS	6/2/2017	BAW17-21
	Admin Notice: New Service Utilization Review Signature Form	6/20/2017	BAW17-22
	Info Memo: Capacity Increase Amendment Approval	6/30/2017	BAW17-24
	Goal Attainment Scaling (GAS): Next Steps and Reminders	7/12/2017	BAW17-25
	Updated Employment Services	8/16/2017	BAW17-29
	Ensuring DSPs Meet AAW Qualifications	8/28/2017	BAW17-30
	PRE: Updated Resources and Upcoming Training	9/27/2017	BAW17-32
	ISP and ARP Checklists	10/27/2017	BAW17-33
2018	AAW Progress Report Changes—Webinars Scheduled	1/29/2018	BAW18-04
	AAW Service Utilization Review FAQs	2/13/2018	BAW18-05
	QSR—Roles and Responsibilities	2/23/2018	BAW18-08
	QSR—SC Guidance	2/23/2018	BAW18-09
	Entering SIB-r into Question Pro	4/30/2018	BAW18-13
	QSR FAQs for AAW Providers	6/14/2018	BAW18-15
	Definition of Billable Units under the AAW	7/31/2018	BAW18-17
	Required Monthly Contact Guidance and Timeframe	8/9/2018	BAW18-19
	REISSUE AND CLARIFICATION: Definition of Billable Units	8/9/2018	BAW18-20
	Revised QSR SC Process	8/17/2018	BAW18-21

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. 9/08/07) Amended 10/31/08 (eff. 11/1/08)	
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)	

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
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
2018	Ch. 2800	Assisted Living Residence Per Bed Fee Adjustment	06/09/18	48 Pa. B. 3493

GUIDANCE MANUALS:

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2600 (relating to Personal Care Homes) Revised April 1, 2013
- Personal Care Home Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: September, October, November, and December 2014; January, February, March, April, May, June, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July 2018.
- Regulatory Compliance Guide for 55 Pa. Code Chapter 2800 (relating to Assisted Living Residences) effective March 1, 2015
- Assisted Living Residence Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: October, November, and December 2014; January, February, March, April, May, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July 2018.
- Policy for Administrative Fines in Personal Care Homes
- Sale or change of legal entity process for Personal Care Homes
- DHS Single Audit Supplement
- HealthChoices Audit Guide—Physical Health
- HealthChoices Audit Guide—Behavioral Health
- ICF/ID Audit Guide
- CCIS Audit Guide
- 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
- 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: Tracey Campanini (717) 346-9324

Bureau of Child Care 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 #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

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2010		C-10 #01—PEMA Update to Emergency Plan Toolkit for Child Care Facilities	03/23/10	
2011		C-11 #02—Revised Child Care Staff Health Assessment	07/20/11	
		C-11 #04—Announcements Deemed Obsolete	09/21/11	
		Proof of Identification Required for Child Care Center Director and Group Child Care Home Primary Staff Person	09/18/12	
2012		C-13 #01—Announced Renewal Inspections Within 30 Day Range	11/15/13	
2013		C-14 #01—Water Safety Training for Child Care Providers & Lifeguard Requirements	02/28/14	
2014		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	
		2016 EI-16 #01 Provider Qualifications 2/2/16C-16 #01 Free Health and Safety Basics: Requirements for Certification Training Available to Meet New Training Requirements for Child Care	02/12/16	
		C-16-01—Meeting New Health and Safety Training Requirements as Required by the Federal Government	07/01/16	
		C-17-01—Child Protective Service Law (CPSL) for Child Care Facilities	01/23/17	
		C-17-02—Vaping and the Use of Electronic Cigarettes in a Child Care Facility	02/23/17	
		C-17-03—Inclusion of All Children in Early Childhood Programs in Pennsylvania	06/29/17	
		C-17-04—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania Child Care and Development Fund (CCDF) Plan for State/Territory	06/29/17	
		C-17 #05 Emergency Temporary Relocation of a child care facility	07/01/17	
			5/12/11	
			11/1/17	
		C-17 #06 Approved child service form		
		C-17 #7 Applicability of the Pennsylvania Safe Drinking Water Act		
2016				
2017				
		Bureau of Early Intervention Services		
2006		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	
		EI-07 #12 PA Pre-K Counts and Early Intervention working Together	10/24/07	
2007		EI-08 #02 Reportable Incidents	03/07/08	
2008				
		EI-08 #10 Eligibility for Infants Toddlers Families Medicaid Waiver	09/22/08	

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		EI-09 #11 Infant/Toddler Early Intervention Service Coordination	08/14/09	08/14/09
2009		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 #17 Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/09	
		EI-10 #02 Release of Information	01/29/10	
2010		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-11 #01 IDEA Early Intervention Complaint Procedures	06/01/11	
2011		EI-11 #02 ACT 24 of 2011 Implementation PELICAN Data Moratorium	08/01/11	
		EI-11 #04 Infant/Toddler Early Intervention Cost Centers	11/16/11	
		EI-12 #01 Screening, Evaluation and Assessment in Early Intervention	04/11/12	
2012		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	
		EI-13 #01 Transition of Toddlers to Preschool or Other Community Services	01/30/13	
2013		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	
		EI-14 #01 At-Risk Tracking for Infants and Toddlers Experiencing Homelessness	11/21/14	

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		EI-16 #01 Provider Qualifications	02/12/16	
		EI-16 #02 Lead Exposure in Infants/Toddlers and Preschoolers	08/31/16	
		FC/PRF-17 #01; ELS-17 #01 OCDEL Communication Business Partners and Grantees	06/29/17	
		EI-17 #01; FC/PRF-17 #02 Inclusion of All Childhood Program in Pennsylvania	06/30/17	
		EI-17 #02; FC/PRF-17#03 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	06/30/17	
Bureau of Early Learning Services				
2006		ELS-06 #06—Emergency Management Preparedness Training—Distribution of Training Materials	01/20/06	
		ELS-07 #19—Keystone STARS funding for STARS facilities participating in PA Pre-K Counts	11/21/07	
2007		ELS/KS-08 #28 Verification of Communication	09/12/08	
2008		FAP-08#1 Out-of-state Travel and Lodging Prohibition Due to Current Economic Situation	12/16/08	
		ELS/KS-09 #10 Keys to Quality Security Roles		
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	
		<i>ELS-KS-09 #25 Keystone STARS TA Manual and Forms</i>	07/17/09	
		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	
		ELS-KS-10 #03 Pennsylvania Quality Assurance System (PAQS) Requirements	03/08/10	
2010		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	
		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	
2011		ELS/KS-11 #15 Keystone STARS Optional Tools	07/07/11	
		ELS/KS-12 #07 Organizational PQAS Requirements	06/22/12	

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2012		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	
		ELS/KS-12 #26 Keystone STARS Exit Survey	08/06/12	
2013		ELS/KS-13 #05 Keystone STARS Logo Usage Guidelines	07/18/13	
		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-14 #02 Degrees Earned from Business, Technical and Trade Schools	04/22/14	
2014		ELS/KS-14 #06 STARS Status Review, Suspension and Removal Process	08/12/14	
		ELS/KS-14 #09 Teacher Quality Version 2.0 and Career Lattice 2014	10/20/14	
		<i>ELS/KS-14 #11 Designation and Reliability Manual v. 1.0</i>	10/20/14	
2015		<i>ELS/KS-15 #02 Pennsylvania Program Assessment Communication Tool (PA PACT) Manual</i>	04/15/15	
		ELS/KS-15 #06 Keystone STARS Marketing Materials	8/27/15	
2016		ELS/KS-16 #02 Start Up Technical Assistance Peer Mentoring and Rising STARS Peer Mentoring Guidance	1/22/16	
		ELS/KS-16 #03 Keystone STARS Special Initiatives Awards	2/10/16	
		ELS/KS-16 #04 Keystone STARS PA Pre K Counts Worksheets	2/18/16	
		PC/KS-16 #01 STAR 3 and 4 Designation Renewal Extensions for 2016-2017	5/5/16	
2017		PC/KS-14 #06 Policy Clarifications for STARS Status Review, Suspension and Removal Process	3/31/17	
		ELS/KS-17 #02 Regional Key PRI and Monitoring Documents	4/13/17	
		ELS/KS-17 #03 Inclusion of All Children in Early Childhood Programs in Pennsylvania	6/30/17	
		ELS/KS-17 #04 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	6/30/17	
		ELS/KS-17 #05 Notification Regarding Materials, Supplies and Equipment	6/29/17	
		ELS/KS-17 #06 Keystone STARS Tiered Reimbursement Quality Add-on Rates and Grants & Awards Structure	7/11/17	
		<i>ELS-KS-17 #07 Keystone STARS Performance Standards and Program Manual</i>	7/24/2017	
		ELS-KS-17 #09 2017-2018 Keystone STARS Grant Agreement Document	9/07/2017	
		ELS-KS-17 #10 STARS Enrollment Tool (ECT) and Full Time Equivalency (FTE)	9/29/2017	
		ELS-KS-17 #11 R Keystone STARS Education and Retention Award (ERA)	11/1/2017	

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		ELS-KS-17 #12 R Keystone STARS Merit Award Request	11/01/2017	
		ELS-KS-17 #13 Increasing Base Payment Rates for STAR 3 and STAR 4 Providers	12/22/2017	
		ELS-KS-18 #01 Keystone STARS Designation Certificates	4/29/2018	
2018		<i>ELS-KS-18 #02 Keystone STARS Performance Standards and Program Manual</i>	6/29/2018	
		ELS-KS-18 #03 Program Quality Assessment (PQA) Protocol Guide	7/3/2018	
		ELRC-18 #01 Increasing Base Payment Rates for STAR 1 and STAR 2 Providers and Improving the Maximum Child Care Allowances for all Providers	7/11/2018	
		ELR-18 #02 Updated Provider Agreements for Certified, Relative and In-Home Child Care Providers	7/12/2018	
Family Support Programs				
2015		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 End of Fiscal Spending—July 1 st —June 30 th	07/01/15	
		ELS/MIECHV-15 #09; ELS/NFP-15 #09 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule: Equipment Definition and Pre-approval	07/01/15	
		ELS/MIECHV-15 #10; ELS/NFP-15 #10 Program Review Instrument	07/01/15	
		ELS/MIECHV-15 #11; ELS/NFP-15 #11 Mandatory Meeting Attendance Policy	07/01/15	
		ELS/MIECHV-15 #12; ELS/NFP-15 #12 Confidentiality	07/01/15	
		ELS/MIECHV-15 #13; ELS/NFP-15 #13 Coordination with Early Intervention Agencies	07/01/15	
		ELS/MIECHV-15 #14; ELS/NFP-15# 14 Child/Family Transition Plans	07/01/15	
		ELS/MIECHV-15 #15; ELS/NFP-15 #15 Community Collaboration	07/01/15	
		ELS/MIECHV-15 #16; ELS/NFP-15 #16 Continuous Quality Improvement	07/01/15	
		ELS/MIECHV-15 #17; ELS/NFP-15 #17 Curriculum and Standards	07/01/15	
		ELS/MIECHV-15 #18; ELS/NFP-15 #18 Home Visitor Professional Development	11/05/15	
		ELS/MIECHV-16 #01; ELS/NFP-16 #01 Pennsylvania Home Visiting Data System	12/08/16	

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		ELS/MIECHV-16 #02; ELS/NFP-16 #02 Fiscal Reporting Changes	7/01/2016	
2016		FC/PRF—17#01; OCDEL Communication Business Partners and Grantees	6/29/2017	
2017				
Bureau of Subsidized Child Care Services				
2005		S-05 #04—Unemployment Compensation Claims Filed By Relative/Neighbor Providers Announcement	06/28/05	
		S-07 #08—PA Pre-K Counts and Child Care Works: Enrollment and Release of Information Procedures	09/18/07	
2007		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	
2015		S-15 #03 Early Head Start—Child Care Partnership Grants	09/21/15	
2017		S-17 #04—Inclusion of All Children in Early Childhood Programs in Pennsylvania	06/29/17	
		S-17 #05—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	06/29/17	
		S-17 #06—Keystone STARS Tiered Reimbursement Quality Add-on Rates and Grants and Awards Structure	07/06/17	
		S-17 #07—Increasing Base Payment Rates for STAR 3 and STAR 4 Providers	12/22/17	
2018		S-18 #01 2018 Income Limits and Co-Payment Guidelines	04/05/18	
		S-18 #02 PELICAN CCW Help Desk	06/15/18	

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
- Certification Policies and Clarifications (CPAC)
- 1/27/17—Protocol 1—Initial Certificate of Compliance
- 07/17/17—Protocol 2—Renewal Application for Compliance
- 01/02/13—Protocol 3—Complaints—Regulated Facilities
- Protocol 4—Complaints for Unregulated Facilities
- Protocol 5—Complaints Involving Allegations of Suspected Abuse
- 3/11/16—Protocol 6—Inspection Summary—Finalized
- 2/03/2017—Protocol 10—Change in the Facility Operation—Finalized
- 4/26/16—Protocol 11—Unannounced Inspections—Finalized
- 4/28/16—Protocol 12—Negative Sanctions—Finalized

Office of Social Programs—Contact: Lindsey Mauldin (717) 783-4726

GUIDANCE MANUALS:

- School-Based ACCESS Program Provider Handbook
- Supporting Pennsylvanians Through Housing (DHS Five-Year Housing Strategy)

 Pennsylvania INSURANCE DEPARTMENT (PID)

I. NOTICES

A. Executive Office

1. Insurance Department Notices

No.	Date Pub'd	Description
2018-07	06/30/18	Per Diem Charge for Market Conduct Examinations of Insurance Companies
2018-06	06/30/18	Per Diem Charge for Financial Examinations Conducted by the Insurance Department
2018-05	06/23/18	Certification as an Independent Review Organization; Long Term Care Benefit Trigger Determinations
2018-04	04/21/18	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
2018-03	04/07/18	Workers' Compensation Security Fund Assessment
2017-11	10/28/17	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2017-10	10/07/18	Arson and Insurance Fraud Reporting
2017-03	02/25/17	List of Approved Guide Source Method Vendors
2017-01	01/07/17	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,700
2016-16	12/03/16	Private Passenger Motor Vehicle Liability Insurance Policies; Limited and Full Tort Data Reporting
2016-15	10/29/16	Guidance Regarding Parity in Mental Health and Substance Use Disorder Coverage
2016-11	09/17/16	Long Term Care Partnership Program Revised Guidance Announcement
2016-10	09/10/16	Principle-Based Reserving Operative Date
2016-05	04/30/16	Notice Regarding Nondiscrimination
2016-01	05/28/16	Repeal of Outdated Notices Regarding Form and Rate Filings; Filing Requirements under the Accident and Health Filing Reform Act—Revised
2015-07	09/19/15	Provider Directories
2015-06	08/22/15	Price Optimization
2015-01	01/31/15	Terrorism Risk Insurance Program Reauthorization Act of 2015; Expedited Rate, Rule and Form Filing Review Process
2014-12	10/25/14	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
2014-10	09/27/14	Deregulation of Certain Commercial Lines Property and Casualty Forms
2014-08	06/14/14	Repeal of Outdated <i>PA Bulletin</i> Notices.
2014-01	01/04/14	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,550.
2012-04	02/18/12	Effective Dates for Small Group Health Insurance Rate Filings
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
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
2010-06	07/03/10	Repeal of Outdated Notices
2010-02	01/02/10	Review Procedure Hearings; Cancellation or Refusal of Insurance
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
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
2007-06	12/01/07	Arson and Insurance Fraud Reporting

<i>No.</i>	<i>Date Pub'd</i>	<i>Description</i>
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
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
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: Glenda Ebersole, Policy Director, 717-783-0652; 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: Glenda Ebersole, Policy Director, 717-783-0652; fax 717-705-3873

Department of LABOR & INDUSTRY (L&I)

I. POLICY STATEMENTS

A. Labor & Industry Secretary

- Availability of First Aid, CPR, and Other Emergency Treatments
- Pennsylvania Worker and Community Right to Know Act Employee Workplace Notice
- Security Policy Statement
- Smoking Within the Labor & Industry Building Policy Statement
- Weapons Policy Statement
- Workforce Investment Act Policy Statement
- Workplace Violence Policy Statement

B. Office of Equal Opportunity

Contact: James Kayer (717-787-1182)

- Equal Employment Opportunity Policy Statement
- Contract Compliance Policy Statement
- Equal Opportunity Plan
- Disability-Related Employment Policy Statement
- Sexual Harassment Policy Statement
- Workforce Innovation and Opportunity 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

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.pa.gov ("Workers' Compensation")
- Health Care Under the Workers' Compensation Act BWC Website: www.dli.pa.gov ("Workers' Compensation") www.dli.pa.gov
- Uninsured Employers Guaranty Fund BWC Website: www.dli.pa.gov ("Workers' Compensation")
- General Provisions of Act 57 of 1996 BWC Website: www.dli.pa.gov ("Workers' Compensation")

II. GUIDANCE MANUALS

A. Office of Vocational Rehabilitation

Contact: Stan Swaintek, Acting Director, BBVS (570-826-2361, x210); Denise Verchimak, Director, BVRS (717-772-3511)

OVR Numbered Memoranda:

- 04-300.02 Rehabilitation Teaching and Orientation & Mobility Performance Standards
- 07-100.01 District Office Itineraries and Daily Activities Report
- 09-200.01 Ticket to Work Program
- 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
- 10-200.01 Psychological Services—Qualifications, Approval, and Use of Psychological Providers and Services
- 10-300.01 Independent Living/Specialized Services Program Handbook
- 11-100.02 Competitive Bids—Procedures and Documentation
- 11-100.04 Alternate Format Policy
- 12-100.04 Clerical Procedures: OVR Base and Detailed Record, Program Referral, Intake, and Case Assignment Procedure
- 12-200.02 College and Other Post-Secondary Training
- 12-200.07 *CWDS User Management Manual*
- 12-200.08 Performance Factors and Standards—Clerk Typist 2, Clerk Typist 3, and Fiscal Assistants
- 12-200.09 Placement Equipment Purchase Procedure Document
- 12-300.01 Referring, Training and Placing VR Customers in the Business Enterprise Program
- 13-200.02 Voter Registration
- 13-200.03 Work and Home Site Modifications
- 13-200.04 Vehicle Modifications #1—Guidelines
- 13-200.05 F.A.R.M. (Farming and Agriculture Rehabilitation Management) Service Provision Manual for Pennsylvania Farmers
- 13-200.06 School to Work Transition
- 14-100.03 OVR Records Retention and Disposition Procedures
- 14-200.01 Financial Needs Test
- 15-100.01 Appeals, Legal Requests, and Release of Information
- 15-200.01 Audiological Services, Interpreting Services, & Assistive Technology Procedures for Customers who are Deaf, Hard of Hearing, Late Deafened and Deaf-Blind

- 16-100.01 OVR Fiscal Procedures and Documentation
- 16-100.02 Provider Agreement Policy and Procedures
- 16-100.03 Out of State Travel Approval Procedure for OVR Employees
- 16-200.01 College & Other Post-Secondary Training
- 16-200.04 Small Business Ownership as a Vocational Goal for OVR Customers
- 16-200.05 On-The-Job Training
- 16-200.06 OVR Supported Employment Policy
- 17-200.01 Low Vision Services
- 17-200.02 Essential Procedures for the Vocational Rehabilitation Program
- 17-200.03 Psychological Services—Guidelines: Psychodiagnostic and Vocational Assessment
- 97-600.08 Revised Guidelines—Specific Learning Disabilities

B. Bureau of Workers' Compensation

- Calculating 21-Day Compliance BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Return-to-Work Model BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - PA Workers’ Compensation Employer Information Pamphlet, LIBC-200 (Workers’ Compensation Guidelines for Employers.) BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Employers’ Guide to Self-Insuring Workers’ Compensation, LIBC-300 BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Workers’ Compensation and the Injured Worker Pamphlet, LIBC-100 (Workers’ Compensation Guidelines for Injured Workers.) BWC Website: www.dli.pa.gov (“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.pa.gov (“Workers’ Compensation”)
 - Procedures for Completing an Application for Fee Review, BWC website: (“Workers’ Compensation”) www.dli.pa.gov
 - 2018 Statewide Average Weekly Wage Schedule. Revised effective January 1, 2018. BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - Statement of Purpose of Adoption of Usual and Customary Charge. Effective November 1, 2010. BWC website: (“Workers’ Compensation”) www.dli.pa.gov
 - Attention WC Providers and Insurers: Read the Bureau’s response to questions regarding ICD-10 (“Workers’ Compensation”) www.dli.pa.gov
 - Changes to the WC Act as made by ACT 184 (HB1846): View the Amendments (“Workers’ Compensation”) www.dli.pa.gov
 - Bureau Code Listings. Updated Monthly. BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - Safety Committee Box Score. Updated Monthly. BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - Employer’s Guide to Self-Insuring Workers’ Compensation, LIBC-300 BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - Accident and Illness Prevention Service Provider Qualifications Guide
- Contact: Michelle Muncie, Health and Safety Division, BWC (717-772-1636)
- HandS System BWC website: www.dli.pa.gov (“Workers’ Compensation”)
- Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)

- State-Certified Workplace Safety Committee Brochure (LIBC-733) BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - PATHS: Pennsylvania Training for Health and Safety. BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - *Workplace Safety Committee Technical Assistance / Certification Assistance Manual (LIBC-55)* BWC website: www.dli.pa.gov (“Workers’ Compensation”)
- Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)
- Worker & Community Right to Know. BWC website: www.dli.pa.gov (“Workers’ Compensation”)
- Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)
- Workers’ Compensation Automation and Integration System (WCAIS) BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - WCAIS, Forms BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - EDI Claims Implementation Guide BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - WCAIS, Training Resources BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - WCAIS, Frequently Asked Questions BWC website: www.dli.pa.gov (“Workers’ Compensation”)
 - Workers’ Compensation Fee Schedules BWC Website: (“Workers’ Compensation”) www.dli.pa.gov
 - 2016 Medical Access Study Executive overview. Updated September 2017. BWC Website: (“Workers’ Compensation”) www.dli.pa.gov
 - Employer’s Guide to Workers’ Compensation Insurance in Pennsylvania (A folder which includes: An Employer’s Overview, A Guide to Classification Codes and other workers’ compensation information of interest to employers). Updated August 2017.
- Contact: Information Services Helpline (717-772-3702)
- Workers’ Compensation and Workplace Safety Annual Report BWC Website: This information can be found on our website by clicking on the following link:<http://www.dli.pa.gov/Businesses/Compensation/WC/Pages/default.aspx>
 - Frequently Asked Questions Workers’ Compensation BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Frequently Asked Questions Health Care Services Review BWC Website: (“Workers’ Compensation”) www.dli.pa.gov
 - Frequently Asked Questions Workplace Safety Committee Certification Program BWC Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Office of Adjudication Petition Count WCOA Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Obtaining WC Hearing Transcripts WCOA Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Medicare Policy: Evaluation and Approval of WC Lump Sum Settlements WCOA Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Accommodation Requests WCOA Website: www.dli.pa.gov (“Workers’ Compensation”)
 - Lawyer Referral Service Information (Web guideline) WCOA Website: www.dli.pa.gov (“Workers’ Compensation”)
- ### C. Workers’ Compensation Office of Adjudication
- WCOA Forms WCOA Website: www.dli.pa.gov (“Individuals”—“Workers’ Compensation Services”—Workers’ Compensation Adjudication”—“Adjudication Forms”)

- Employee/Dependent Statement Form. WCOA website: www.dli.pa.gov (“Workers’ Compensation”)
- Obtaining Unemployment Compensation Benefit Offset Information WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication;”)
- Request a Copy of a Record, Including Decisions WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Alternative Dispute Resolution WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Alternative Dispute Resolution”) The Southeastern District Judge Manager is now Holly San Angelo.
- Links to Mediation Procedures Followed by Judges WCOA Website: www.dli.pa.gov (“Individuals>Workers’ Compensation Services > Workers’ Compensation Adjudication > Judge Information.” OR (“Individuals>Workers’ Compensation Services > Workers’ Compensation Adjudication > Individual WCOA Judges’ Questionnaires
- Alternative Dispute Resolution Pamphlet WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Alternative Dispute Resolution” and “Alternative Dispute Resolution Pamphlet”)
- Judge Information—Judge Procedures WCOA Website: www.dli.pa.gov (“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.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- CIMS Claims Converting to WCAIS (effective September 2013) WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- WCOA Email Resource Accounts WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Act 109 WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Conduct Lien Searches for Child Support WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Employee/Dependent Statement Form for Child Support Information WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Changes to the WC Act as made by Act 147 WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Workers’ Compensation Annual Report and Other Publications WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Workers’ Compensation Act WCOA Website: www.dli.pa.gov (“Individuals” > “Workers’ Compensation Services” > “Workers’ Compensation Adjudication
- WCOA Quick Links to WC-Related Sites WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Quick Links to Other PA WC Regulations WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Lawyer Referral Service (Web guideline) WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”).
- Workers’ Compensation Rate Schedules WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Directions to Hearing Locations WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Directions to Hearing Locations”)
- Adjudication Process—Frequently Asked Questions WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process”)
- WCAIS Website WCOA Website: www.dli.pa.gov (“Individuals” > “Workers’ Compensation Services;” > “Workers’ Compensation Adjudication” > “Announcements”)
- Obtaining WC Hearing Transcripts WCOA Website: www.dli.pa.gov (“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.pa.gov (“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.pa.gov (“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.pa.gov (“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.pa.gov (“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.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Accommodation Requests WCOA Website: www.dli.pa.gov (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Accommodation”)
- Management Contact Information WCOA Website: www.dli.pa.gov (“Individuals” > “Workers’ Compensation Services” > “Workers’ Compensation Adjudication” > “Adjudication Process” > “WCOA Contact Information”)

III. OTHER

A. Center for Workforce Information and Analysis

Contact: Keith Bailey (717-787-3266)

- New Hire Program forms for businesses to use to report new hires can be found at www.pacareerlink.pa.gov
- High Priority Occupations methodology and petition information is available at www.workstats.dli.pa.gov
- Federal contractors’ affirmative action planning workforce demographics are available at www.workstats.dli.pa.gov

B. Bureau of Workforce Development Administration & Bureau of Workforce Partnership and Operations

Contact: Dan Kuba (717-214-4829), Ruben Pachay (717-705-8821)

- Workforce System Policy (WSP) No. 183-01, May 21, 2018, Oversight and Monitoring
 - Workforce System Policy (WSP) No. 121-06 (C2), June 13, 2018, Local Workforce Delivery System—Common Identifier Policy (*Change 2*)
 - Workforce System Policy (WSP) No. 121-05, June 7, 2017, Local Workforce Delivery System—PA CareerLink® Certification and Continuous Improvement
 - Workforce System Policy (WSP) No. 121-04 (C1), June 21, 2017, Local Workforce Delivery System—PA CareerLink® System operator (*Change 1*)
 - *Workforce System Policy (WSP) No. 121-03, June 2017, Memorandum of Understanding (MOU) for the One-Stop Delivery System*
 - *Workforce System Policy (WSP) No. 108-01, May 5, 2017, Regional/Local Planning—Multi-Year Plans*
 - *Workforce System Policy (WSP) No. 184-02, October 20, 2016, Sanctions—Initial Implementation of the Workforce Innovation and Opportunity Act*
 - *Workforce System Policy (WSP) No. 01-2015 (C1), July 20, 2018, Pennsylvania's Workforce System of Record (Change 1)*
 - Workforce System Policy (WSP) No. 02-2015, December 18, 2015, Local Governance Policy
 - Workforce System Policy (WSP) No. 03-2015, December 22, 2015, Financial Management Policy
 - Workforce System Guidance (WSG) No. 03-2015, December 23, 2015, Youth Eligibility Definitions—Initial Implementation of the Workforce Innovation and Opportunity Act
 - Workforce System Guidance (WSG) No. 04-2015 (C1), September 11, 2017, Self-Certification and Telephone/Document Inspection Verification—Initial Implementation of the Workforce Innovation and Opportunity Act (*Change 1*)
 - Workforce System Policy (WSP) No. 04-2015 (C1), April 4, 2018, Eligible Training Providers—Initial Implementation of the Workforce Innovation and Opportunity Act (*Change 1*)
 - Workforce System Policy (WSP) No. 05-2015, December 23, 2015, Priority of Service—Initial Implementation of the Workforce Innovation and Opportunity Act
 - Workforce System Guidance (WSG) No. 06-2015, April 1, 2016, Incumbent Worker Training Activities—Initial Implementation of the Workforce Innovation and Opportunity Act
 - Workforce System Policy (WSP) No. 06-2015, April 7, 2016, Training Expenditure Targets and Definitions of Types of Training for Benchmarks
 - Workforce System Guidance (WSG) No. 02-2104, June 30, 2015, Process and Timeline for Designation of Pennsylvania's Local Workforce Development Areas—Initial Implementation of the Workforce Innovation and Opportunity Act of 2014
 - Workforce Investment Information Notice (WIIN) No. 02-2007, June 27, 2018, Rapid Response Process, Roles and Responsibilities (*Under Revision*)
 - Workforce Investment Information Notice (WIIN) No. 01-2005 (C2), April 26, 2007, WIA Title I Training through Individual Training Accounts (ITAs) in High Priority Occupants (HPOs) (*Under Revision*)
 - Workforce Investment Information Notice (WIIN) No. 03-2005, June 20, 2006, Guidelines for the Competitive Procurement of Youth Services
 - Workforce Investment Information Notice (WIIN) No. 12-2003 (C1), January 31, 2008, Rapid Response Early Intervention and Trade Benefits Rights Interview Process (*Under Revision*)
 - Workforce Investment Information Notice (WIIN) No. 09-2002, October 03, 2002, WIA Performance Measures
 - Workforce Investment Information Notice (WIIN) No. 12-2002, April 20, 2003, Questions and Answers Regarding the WIA Certification Process for Eligible Training Programs/Providers and Individual Training Accounts (ITAs) (*Under Revision*)
 - Workforce Investment Information Notice (WIIN) No. 01-2001, July 1, 2001, Team PA CareerLink® Registration Policy
 - Workforce Investment Information Notice (WIIN) No. 02-2001 (C1), July 21, 2003, Team PA CareerLink® Employment Services Registration Policy WIIN 2-01 (*Change 1*)
 - Workforce Investment Information Notice (WIIN) No. 03-1999 (C1), August 5, 2002, The Bureau of Workforce Investment is distributing the attached guidance information relevant to Title I WIA Eligibility Criteria for Registration and WIA Acceptable Eligibility Verification (*Change 2*)
 - Workforce Investment Information Notice (WIIN) No. 04-1999 (C1), August 6, 2002, Core, Intensive, Training, Optional, and Youth Services by Program Charts (*Change 1*)
- C. Minimum Wage Advisory Board**
- Annual Analysis of the Pennsylvania Minimum Wage—2007 through present is available at www.workstats.dli.pa.gov
- D. Office of Vocational Rehabilitation**
- The OVR Annual Report—Ryan Hyde (717-787-5476)
 - WIOA Combined State Plan Update—Cindy Mundis (717-787-5518)
 - Employment Services for Persons with Disabilities—Ralph Roach (717-787-3940)
 - The OVR Rehabilitation Services Handbook—Ralph Roach (717-787-3940)
 - OVR Transition Guide for Professionals—Cindy Mundis (717-787-5518)
 - OVR—Transition From Substance Abuse to Recovery and Work (A Guide for Vocational Rehabilitation)—Ralph Roach (717-787-3940)
 - Your Road to Independence—Ryan Hyde (717-787-5476)
 - Business Services—Ralph Roach (717-787-3940)
 - On-the-Job Training—Ralph Roach (717-787-3940)
 - Jobs for All, Youth Employment Initiative—Ralph Roach (717-787-3940)
- 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
 - SWIF debit card brochure, SWIF direct deposit form (SWIF-180 REV 11-11), SWIF payment selection form

- 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
- Memo regarding access to Pennsylvania Training for Health and Safety (PATHS)
- PA Workplace Safety Committee Certification Program Online Filing Instructions

F. Workers' Compensation Appeals Board

Contact: Steven Loux (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
 - 2018 Hearing Dates
 - FAQs
 - Commissioners of the Board
- <http://www.dli.pa.gov/Businesses/Compensation/appeals/Pages/default.aspx>

G. Interpreter Law, Act 172 of 2006

Contact: James Kayer (717-787-1182)

- 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
- <https://www.dli.pa.gov/Individuals/Disability-Services/interpreter/Pages/default.aspx>

H. Office of Unemployment Compensation Benefits Policy

Contact: Karen Pyryt (717-772-8830)

<http://www.uc.gov>

- BAM-12 Benefit Accuracy Measurement Program Information for Claimants
- BUR-843 Request for Confidential Information
- DUA-5 Disaster Unemployment Assistance
- UC-2 INS Instructions for Completing PA UC Tax Forms
- UC-2D Request for Employer Wage/Credit Week Information
- FP-01 Notice of new TRA Contact Information
- FP-02 Notice of the Health Coverage Tax Credit
- FP-608 RTAA 2015 Election Form
- FP-1099G Statement for Recipients of PA Reemployment Trade Adjustment Assistance (RTAA) Payments
- IB-1 Initial Interstate Claim
- JG-23 PA CareerLink® registration flyer
- UC-23 Pennsylvania Unemployment Compensation Filing Materials Checklist
- UC-23(ESP) Pennsylvania Unemployment Compensation Filing Materials Checklist (Spanish)
- UC-24 RESEA Notice
- UC-27 UC Business Card
- UC-42(I) Paper Initial Claim Application
- UC-42(I)(SW) Application Shared-Work Plan (Claimant)
- UC-42(R) Instructions for Reopening a Claim
- UC-42(R)(ESP) Instructions for Reopening a Claim (Spanish)
- UC-44F(Insert) Claimant Certification of Wages
- UC-49 Request for Full-Time Weekly Wage Information
- UC-50 Benefit Exhaustion Letter
- UC-44F (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-310 Authorization for Direct Deposit
- UC-311 Important Information about Your UC Benefits
- UC-335(1) Invoice for 1st Party research
- UC-335(843) Invoice for 843 research
- UC-335(CA) PA Agency Invoice for 843 research
- UC-335(S1) Subpoena Invoice for 3rd Party research
- UC-335(S2) PA Agency Subpoena Invoice
- UC-335(CS-843) Cost Schedule for 843 form
- UC-335(CS-S) Cost Schedule for subpoena
- 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-503 Notice of Court Ordered Withholdings
- UC-503A & Cover Letter and Notice of Court Ordered Withholdings
- UC-503V
- UC-504 SIDES E-response Application
- 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-810 TTY Biweekly Claims Questions
- UC-810(I) TTY Instructions
- UC-1084 Application Shared-Work Plan (Employer)
- UC-1084(A) Application Instructions
- UC-1088(A) Application Instructions
- UC-1089 Bi-weekly claim form (Employer)
- UC-1091 Application to modify approved Shared-Work Plan
- UC-1099G Statement for Recipients of PA Unemployment Compensation Payments
- UC-1102 Internet Initial Claim Existing Claim
- UC-1103 Internet Initial Application Wages
- 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-1290D Notice of Certification Under the Trade Act of 2015
- UC-1295 Trade Act Claim Confirmation
- UC-1298 Instructions for Filing Biweekly TRA Claims
- UC-1299 Selection of Available Insurance Programs
- UC-1609 Employer Information How to Apply for 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-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-11C (ESP) 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-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
- 2013 PA Unemployment Compensation Amnesty Program/Final Report, April 2014: Make It Right
- 2017 PA Unemployment Compensation Amnesty Program/Final Report, April 2018

I. Office of Unemployment Compensation Benefits—Discontinued Nonregulatory Documents

- UC-42(I) INS Paper Initial Claim Application instructions
- UC-309 Advertise Direct Deposit Option
- UC-1097 Shared-Work pamphlet
- UC-1290R Notice of Certification Under Reversion 2014
- UC-1300R ATAA
- UC-1600 Recent UC Legislative Changes—Employers Charge
- UC-1609(INS) Instructions for Commonwealth Agencies When Completing Form
- 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

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
- CMS <https://www.uctax.pa.gov>
- UCP-7 The Problem of “Localized” and “Nonlocalized” Employment
- UCP-16 UC for Reimbursable Employers
- UCP-35 Family Employment
- UCP-36 Employer's Reference Guide to UC
- UCP-40 Controlling UC Costs for Contributory Employers
- 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-46B Petition for Appeal and UC-1627 Translation notice is owned by the service center but not listed for OUCB. Website is located at: <http://www.uc.pa.gov/appeals/Pages/default.aspx>

L. Bureau of Labor Law Compliance

Contact: Bryan Smolock, Director (717-787-0606)

- 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 Journey-person 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 Journey-person 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 Journey-person 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: Matthew W. Kegg, Director, BOIS (717-783-6304)

- Accessibility-Only Plan Reviews and Inspections.

- Building Code Official (BCO) Certification. Revised November 14, 2007.
- 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
- 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
- Building Approval Information
- New Construction vs. Alterations
- UCC Requirements for Elevators Used for Construction Permit
- Variances
- VRCs
- Wheelchair and Stairchair Lifts
- Work/Equipment in Machine Rooms
- PSF-38 Pennsylvania Tier II Emergency & Hazardous Chemical Inventory
- Toxic Release Inventory (TRI) Invoice
- Bedding and Upholstery/Stuffed Toys Frequently Asked Questions
- Monthly BU Renewal Attachment
- Monthly Sterilization Permit Renewal Attachment

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 Industrial Board Petition form.
- LIIB 117 Uniform Construction Code Industrial Board Petition form
- LIIB 118 Elevators and Other Lifting Devices Industrial Board Petition form
- LIIB 119 Request for Industrial Board Plans form
- LIIB 121 Flammable and Combustible Liquids Industrial Board Petition form
- LIIB 122 Liquefied Petroleum Gas Industrial Board Petition form
- LIIB 303 Boiler Industrial Board Petition form
- LIIB 304 Water Heater Industrial Board Petition form
- LIIB 305 Unfired Pressure Vessel Industrial Board Petition form
- LIIB 306 Bedding & Upholstery Industrial Board Petition form

Department of MILITARY AND VETERANS AFFAIRS (DMVA)

I. POLICY STATEMENTS

- Standard Operating Procedures for the State Armory Board
- Information Paper for the Operation of the Keystone Conference Center
- Housing and Keystone Conference Center Committee Charter
- Privately Owned Weapons on National Guard Facilities
- Public Affairs Airlift Policy
- Military Aircraft Flyovers
- Use of Military Equipment for Civilian Organizations
- Recreational Access to Fort Indiantown Gap
- Resident Abuse Policy and Procedures
- Handbook of Accounting Manual for State Veterans' Homes
- HIPAA Policies and Forms for State Veterans' Homes
- Standard Operating Procedure for Armory Rentals
- Policy for State-Owned Family Housing
- Policy on Maintenance and Use of Veterans' Trust Fund
- Contract Compliance Policy Statement
- Emergency Evacuation Plan
- Equal Opportunity Plan
- EEO Statement
- EEOC/PHRC Complaints
- Sexual Harassment Policy
- Disability-Related Employment Policy
- Discrimination Complaint Process
- Workforce Analysis Summary
- HIV/AIDs Policy Statement
- Incident Investigation and Reporting for Workers Compensation
- IT Policies and Procedures
- PA Worker and Community Right to Know Training Booklet
- Safety Policy
- General Safety Standards
- AIPP Employee Safety Suggestion and Compliance Program
- Smoking and Tobacco Policy—TAG Policy
- Standards of Conduct and Work Rules—TAG Policy
- Workplace Violence and Workplace Bullying Prevention Policy
- OT/Compensatory Leave Policy
- Pre-Employment Drug Testing Policy
- Automated Time Collection System Policy
- DMVA Return to Work Program
- Employee-Related Issues/Concerns

II. INTERNAL GUIDELINES

- Adherence to Work Hours/Wear of Military Uniform
- Bomb Threat Plan—DMVA contains classified information
- Curtailment of Activities at FTIG Due to Inclement Weather
- Political Activity
- Retired Guardsmen Involvement
- Notification of VIP Visits for FTIG and DMVA Organizations
- Pennsylvania National Guard Military Regulations and Directives (PMR/PaANGR)
- Manual for Courts-Martial under PCMJ

III. OTHER/GUIDANCE/INSTRUCTIONAL MANUALS

- *Military Family Relief Assistance Program Guidelines Personnel Manual*

- Index of Administrative Publications (contains classified information) Pamphlet 310
- Military Publications Index of Blank Forms (contains classified information) Pamphlet 25-32
- *Training Guidelines Manual*
- Organizational and Functional Statement for the DMVA
- *Patient Care Policy Manual, Veterans' Homes*
- State Home Construction Grant Program
- Veterans Administration Guidelines for State Veterans' Homes
- Directory of Agencies Providing Information to Veterans
- Pennsylvania Veterans' Memorial
- Telephone Directory for Veterans Organizations

Department Contact: Office of Policy, Planning, and Legislative Affairs, Bldg. 7-36 Fort Indiantown Gap Annville, PA 17003

MUNICIPAL POLICE OFFICERS' EDUCATION AND TRAINING COMMISSION (MPOETC)

Lethal Weapons (Act 235)

Physical Examination—LWTA (SP8-200A)

Psychological Examination—LWTA (SP8-200B)

Police Officer Exemption Application—LWTA (SP8-200C)

Renewal of Agent Certification—LWTA (SP8-205)

MPOETC (Act 120)

Application for Police Officer Certification Examination:

<https://www.tacs.pa.gov/tacs/>

Physical Examination (MPO-210)

Psychological Examination (MPO-212)

Application for Consideration of Reinstatement of Certification

Instructor Application (SP8-301)

RLEIA (Act 79)

Certified Law Enforcement Firearms Instructor Application

Retired Officer Concealed Carry Acknowledgement Form

School Authorities Form

Application for Consideration of Reinstatement of Certification

All of the nonregulatory, 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.

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)
- 2015/16 Byrne Justice Assistance Grant—Local
- 2017 Paul Coverdell Forensic Science Grants

- 2016 Justice Assistance Grants (Under \$10k Grants)
- Gun Violence Reduction Initiative (2018)
- National Crime Statistics Exchange (NCS-X) (2018)
- PA Opioid Overdose Reduction Technical Assistance Center (2018)
- National Criminal History Improvement Grants (2015)
- National Criminal History Improvement Grants (2017)
- CJAB Technical Assistance (2018)
- County Intermediate Punishment Programs 2018-2020
- County Offender Reentry Planning Grants
- PCPA Offender Identification/Accreditation/PAVTN Support (2017)
- Pretrial Drug and Alcohol Initiative (2016)
- Problem Solving Court Initiative (2017)
- Problem Solving Court Initiative (2018)
- Mental Health and Justice Housing Initiative (2015)
- Mental Health and Justice Pretrial Initiative (2016)
- RSAT 2013
- RSAT 2014
- RSAT 2015
- RSAT 2016
- RSAT 2017
- John R. Justice (2017)
- Substance Abuse Education (SAEDRF) Category 1
- Substance Abuse Education (SAEDRF) Category 2 & 3
- Training Initiatives-PDAI (2018/2019)
- Training Initiatives-PA Defender Association of PA (2018/2019)

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. 2007 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. (Updated August 2016).
- 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.
- Sheriff's office now submit new hires thru the Sheriff & Deputy Sheriff Information System (SDSIS) (formerly identified here as "Employment Forms")
- Basic Training Physical Form
- DSETB Instructor Application
- Sheriff's office now submit waiver requests thru the Sheriff & Deputy Sheriff Information System (SDSIS) (formerly identified here as "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's 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
- Federal award documents and associated conditions posted on PCCD's website
- PCCD Policy for Addressing Complaints Regarding Inherently Religious Activities
- Memo from the Federal Office of Management and Budget regarding ACORN
- 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.
- Department of Justice Office For Civil Rights Training for Grantees
- 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
- PCCD Privacy Certificate and Confidentiality Requirements
- Grantee Audit Responsibilities
- Reporting Potential Fraud, Waste and Abuse
- Acceptable Personal Services Contract
- Pass-Through Agreement
- Employee Time Certification
- Completed Sample Timesheet
- Timesheet Template
- Property Transfer Request Form
- JAG Local Jurisdiction Waiver Form

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), funded through June 2020
 - CCAP Data Collection Database for PACTT (State DHS Funds), August 2018
 - 2017 OJJDP Substance Abuse Education and Demand Reduction Research-Based (State SAEDR Funds), funded through March 2019
 - 2018 OJJDP Substance Abuse Education and Demand Reduction Research-Based (State SAEDR Funds), August 2018
 - PA District Attorneys Institute for Statewide Prosecutor Training Project (Federal JAG Funds), This funding announcement is no longer released by OJJDP, OCJSI is the PCCD Office responsible for the funding announcement, with input on the content and partial funding contributed by OJJDP. September/October 2018
 - PA Academic and Career/Technical Training (State DHS Funds), August 2018

- 2017 Violence & Delinquency Prevention Programs (State VDPP Funds), funded through June 2019
- 2018 Violence & Delinquency Prevention Programs (State VDPP Funds), funded through June 2019
- Pennsylvania Council of Juvenile Probation Officers; JJSES Training/Technical Assistance Project (Federal JJDP funds), funded through December 2019
- Secure Compliance Monitoring Project (Federal JJDP Funds), August/September 2018
- Defender Association of Philadelphia for the DMC Youth/Law Enforcement Corporation (Federal JJDP Funds), December 2018/January 2019
- 2018 SPEP Project at Vanderbilt University (Federal JJDP Funds), August/September 2018

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)
- Victims Compensation Claim Form. (Spanish) (Created 9/17)
- Spanish Signature Page (Updated 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 2014 and merged with Standard Operating Guidelines (Continual Updates)
- DAVE Brochure for online access of compensation claims (Updated 01/15)
- 40th Grand Jury Archdiocese of PA VCAP Fact Sheet (Created 8/18)
- Restitution/Compensation Brochure (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 2016)
- Emergency Compensation Award Application (updated 8/10)
- Protocols and Billing Procedures for Forensic Rape Examinations (Updated 10/15)
- Handout Pads (English and Spanish) and Braille (Updated 12/07)
- VCAP Posters (2015)
- Law Enforcement Fact Sheet (4/08)
- Relocation Expenses (1/16)
- 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

- Consolidated Victim Service Program Standards, Revised 2018
- STOP Violence Against Women Formula Grant Program, 2019-2020
- STOP Violence Against Women Model Response to Sex Trafficking, 2019-2020
- STOP Violence Against Women Rural Capacity Building, 2019-2020
- Rights and Services Act (RASA)/Victims of Juvenile Offenders (VOJO) Funding Announcement, 2019-2020
- PCAR STOP Training and Technical Assistance Funding Announcement, 2016-2018
- Victims of Crime Act Non-Competitive, 2019-2021
- Victims of Crime Act Competitive #3, 2019-2021
- Elder Victimization Modules Project, 2018
- Pennsylvania Victim Services Training Project, 2018
- PCADV STOP Training and Technical Assistance Funding Announcement, 2016-2018
- Statewide Crisis Response Initiative Funding Announcement, 2018-2020
- Sexual Assault Services Funding Announcement, 2018
- STOP Judicial Funding Announcement, 2016-2018
- PDAI-PA SAVIN Maintenance Funding Announcement, 2017
- Pennsylvania's STOP Implementation Plan, 2017-2020
- Office of Victim Services Monitoring Guidelines, 2017
- STOP Virtual Training Modules, 2016-2018
- No Wrong Door Pamphlet (Created 1/18)

VII. Office of Research, Evaluation and Strategic Policy Development

- Justice Reinvestment Initiative: Maximizing State Reforms—U.S. Department of Justice/Bureau of Justice Assistance
- Criminal Justice Population Projections Committee Annual Report
- Population Projection System Update—2018
- 2017 & 2018 NCA Member Child Advocacy Centers
- Emerging CACs and MDITs
- Annual Report Fiscal Year 2015/16
- 2018 PDAI MDIT Training Symposiums and Webinars
- PA Chapter of CACs and MDITs (2016-2018)
- Emerging CACs and MDITs—2017 (our 2nd release)
- CACs in PA and Drive-time Analysis Map
- Child Advocacy Center and MDIT Development—2017, 2018
- Child Advocacy Center Statewide Plan Development: Technical Assistance to the Commonwealth of Pennsylvania
- Endowment Act—Prevention
- Endowment Act—Child Advocacy Centers (2015-2016)
- Endowment Act—Direct Victim Services Org. (2015-2016)
- Endowment Act—Programs Assisting Victims (2015-2016)
- Endowment Act—Treatment Training (2018)
- Endowment Act Planning Session Results (2018)
- Endowment Act Interactive Map (2016-2017)
- Notice of Proposed Expenditures Letters for Endowment Act (2015-Present)
- Endowment Act Grant Applications Recommended Maps (2015-Present)
- 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 FY2015/16 to FY2019/20
- Pennsylvania Coalition Against Rape Standards
- Using Mental Health Screening Tools with Child Trauma Survivors
- The Safe and Healthy Communities Initiative: Implementation Guide
- Program Income for Child Advocacy Centers Webinar
- Outcomes Framework for CACs

**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 (as updated 2016))
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
- 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)
- Pennvest Homeowner Septic Loan 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
Contract Susan Delgado (717.780.3882)
- 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: Terri Redmond (717.780.3835)
- PHFA Annual Report
- Pennsylvania Housing Studies (available only on website at www.phfa.org)
- Employer Assisted Housing (EAH) Initiative
- PHFA Homebuyer Workbook
- Do-Able Renewable Home (Accessibility Workbook)
Contact: Chris Anderson (717.780.3815)
- Financial Reporting Information
Contract either Joseph Knopic (717.780.3826) or Heather Shull (717.780.3886)

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
 - Help with Housing (general PHFA brochure)
 - Employer Assisted Housing (EAH) Initiative
- Contact: Chris Anderson (717.780.3815)

B. PHFA Program Notices

- PHARE Plan & RFP
- Contact: Melissa Raffensperger (717.780.3947)
- National Housing Trust Fund Program
- Contact: Holly Glauser (717.780.3994)
- Manufactured Home Community Rights Act Notice
- Contact: Legal Department (717.780.3846)
- HEMAP-Revised Act 91/6 Program Notice (and alternative language notices)
- Contact: Lori Toia (717.780.3945)

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)
- Homeowner's Emergency Mortgage Assistance Program (HEMAP)
- Contact: Lori Toia (717.780.3945)

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 Benefit
 - Disability
 - Membership Eligibility
 - Miscellaneous
 - Payment of Interest
 - Pension Benefit
 - Pension Forfeiture
 - Purchase of Service
 - Retirement-Covered Compensation
- 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)

GUIDANCE MANUALS, BROCHURES, FORMS AND OTHER MATERIALS

A. Bureau of Criminal Investigation

- Terrorism Tip Line Card
- Business Terrorism Intervention Program (TIP) forms

B. Bureau of Human Resources & Bureau of Liquor Control Enforcement

- Liquor Enforcement Officer Trainee 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 Law Request (SP3-226)
- Notice of Crash Investigation and Application to Obtain Copy of Police Crash Report (SP 7-0015)
- Pennsylvania Instant Check System Challenge (SP4-197)

G. Bureau of Research and Development

- Pennsylvania Annual Police Pursuit Report (1998-2016)
<http://www.paucrs.pa.gov/ucr/reporting/pursuit/annual/annualpursuitui.asp>
- Crime in Pennsylvania: Uniform Crime Executive Summary (1999-2016)
<http://www.paucrs.pa.gov/UCR/Reporting/Annual/AnnualSumArrestUL.asp>

H. Bureau of Training and Education

- Youngster Protect Yourself from Attacks and Accidents (SP5-330)
- Home Burglary Prevention Guide (SP5-331)
- Scams & Crimes of Fraud (SP5-332)
- 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—Wanted You (SP 5-359)

I. Equal Employment Opportunity Office

- 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 nonregulatory, 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. 07/2018)
- PSERS Retired Member Handbook (Current Ed. 03/2014)
- PSERS Pamphlets:
Let's Talk About: Taxes on Your Retirement Benefits (07/2017)
Let's Talk About: Disability Retirement Benefits (06/2016)
Let's Talk About: PSERS Death Benefits (02/2016)
- Information for New School Employees (07/2018)
- PSERS Return to Service Exceptions (07/2018)
- PSERS Divorce Guidelines (09/2012)
- PSERS Active Member Newsletter (Vol. 1, 2, 3)
- PSERS Retired Member Newsletter (Vol. 1, 2, 3)
- The Employer Bulletin (Bimonthly)

- *PSERS Employer Reference Manual*
- Online Estimate Calculator Retirement Planning at your Fingertips

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

III. 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
 - PSERS Oral Argument Policy
 - PSERS Fraud, Waste and Abuse Reporting Policy
- Contact: Evelyn Williams (717) 720-4734

IV. OTHER

- PSERS Website: www.psers.pa.gov
- PSERS Comprehensive Annual Financial Report (Includes Mission Statement)
- PSERS Summary Annual Financial Report
- 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 Budget Report Highlights
- PSERS SEC Form 13F filing
- PSERS Asset Listing (Fiscal Year End)
- Actuarial Tables and Computational Procedures, *Pa. Bulletin*, Vol. 48, No. 26, pp. 3839—3938, June 30, 2018
- 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.**

**BUREAU OF ADMINISTRATIVE SERVICES, TAX
FORMS SERVICE UNIT, 1854 Brookwood Street,
Harrisburg, PA 17104-2244 OR TELEPHONE:
1-800-362-2050 (Toll-free number), or FAX requests
to (717) 346-1958**

- DEX-93 Personal Income Tax Correspondence Sheet (available via internet only)
- 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 Interest Income
PA-40 Schedule B Dividend Income
PA-40 Schedule D Sale, Exchange or Disposition of Property
PA-40 Schedule E Rents and Royalty Income (Loss)
PA-40 Schedule J Income from Estates or Trusts
PA-40 Schedule T Gambling and Lottery Winnings
PA-40 Schedule O Other Deductions
PA-40 Schedule P Refund Donations to Pennsylvania 529 College Savings Program Accounts
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 C Profit or Loss from Business or Profession (Sole Proprietorship)
- 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
- PA-40 W-2RW PA W-2 Reconciliation Worksheet (available via internet only)
- Schedule PA-40 X Amended PA Personal Income Tax Schedule
- PA 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 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 IN Other Information Instructions
- 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 V Payment Voucher (available via internet only)
- Schedule PA-41 X Amended PA Fiduciary Income Tax Schedule
- PA-20S/PA-65 Partnership/PA S Corporation Information Return—(Available only through internet after 2010)
- PA-971 Innocent Spouse Relief
- PA-1000 Property Tax/Rent Rebate Instruction Book (order by year needed)
- PA-1000 Property Tax or Rent Rebate Claim
- PA-1000 A Deceased Claimant and/or Multiple Home Prorations
- PA-1000 B/D/E Widow or Widower/Public Assistance/Business Use Prorations
- PA-1000 F/G Multiple Owner or Lessor Prorations/Income Annualization
- PA-1000 RC PA Rent Certificate and Rental Occupancy Affidavit
- PA-1000 PS Physicians Statement of Permanent and Total Disability
- PA-8379 Injured Spouse Claim & Allocation
- PA-8857 Request for Relief from Joint Liability
- PA-8453 Pennsylvania Individual Income Tax Declaration for Electronic Filing
- PA-8453F Pennsylvania Fiduciary Income Tax Declaration for Electronic Filing
- PA-8879 Pennsylvania *e-file* Signature Authorization
- PA-8879F Pennsylvania Fiduciary *e-file* Signature Authorization
- PA-12507 Innocent Spouse Statement
- PA-12508 Non-Requesting Spouse Information Request for Innocent Spouse Review
- PA-12510 Questionnaire for Relief from Joint Liability for Requesting Spouse
- 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 Realty Transfer Tax Statement of Value
- 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 Board of Finance and Revenue Petition for Refund
- 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 Nonwithholding Application Certificate
- REV-459 PA-40ES Correction Form for Individuals, Estates, Trusts, Partnerships, Limited Liability Companies, Associations, S Corporations
- REV-459B Consent to Transfer , Adjust or Correct PA Estimated Personal Income Tax Account
- REV-467 Authorization for Release of Tax Records
- REV-489 Tips for Successfully Filing PA Schedule UE
- REV-527 Office of Taxpayer Rights Advocate Brochure
- REV-554 Disclosure Statement: Taxpayers' Rights and Obligations of the Department of Revenue
- 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-677 Power of Attorney and Declaration of Representative
- REV-703 PA Cigarette Tax and Other Tobacco Products Administrative Due Dates
- REV-704 PA Malt Beverage Tax Payment and Report Due Dates
- REV-705 PA Pari-Mutuel Wagering Tax Return and Payment Due Dates
- REV-706 PA Small Games of Chance Administrative Due Dates
- REV-717 Retailers' Information Guide
- REV-757 Employer Letter Template
- REV-775 Personal Income Tax Employee Expense Affidavit
- REV-793 Consumer Cigarette Use/Excise Tax Return for Cigarettes and/or Little Cigars purchased on or after November 1, 2009
- REV-796 PA Mass Transit (PTA/VRT) Returns, Tax Periods, and Administrative Due Dates
- REV-819 Sales Use, Hotel Occupancy Tax Returns, Tax Periods and Administrative Due Dates
- REV-853 Corp Tax Annual Extension Request Coupon
- REV-854 Corp Tax Filing Period/EIN/Address Change Form Coupon
- REV-857 Corp Tax Estimated Tax Payment Coupon
- REV-860 Schedule C-5, OA and OD
- REV-861 Schedule DA Disposition of Assets
- REV-915 PA Small Games of Chance Request for Game Approval
- REV-934 Schedule of Nonbusiness Income
- REV-956 Institution of Purely Public Charity Renewal Affidavit
- REV-976 Election Not to be Taxed as a PA S 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-1123 Educational Improvement/Opportunity Scholarship Tax Credit Election Form
- 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-1500 Instructions for form REV-1500 PA Inheritance Tax Resident Decedent
- REV-1601 Tax Credit Certification Request Form (Pennsylvania Employment Incentive Payment Program)
- REV-1605 Names of Corporate Officers
- REV-1611 Interest Rate and Calculation Method for All Taxes Due After Jan. 1, 1982
- 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 Tax-Exempt Obligation for Pennsylvania Personal Income Tax Purposes
- REV-1689 PA Schedule D-1 Calculation of Installment Sale Income
- REV-1705 Tax Account Information Change/Correction Form
- REV-1706 Business/Account Cancellation Form
- REV-1716 Period Ending and Administrative Due Dates for the Remittance of Employer Withholding and Filing of Quarterly Returns and W-2 Forms
- REV-1729 Tax Information for Farmers—State and Local Sales and Use Tax Brochure
- REV-1736 Instruction Book/Inheritance Tax Nonresident
- REV-1737 Nonresident Inheritance Tax Return
- REV-1742 PIT Gain or Loss on Property Acquired prior to June 1, 1971/PA Schedule D-71
- REV-1799A Time Limitations on the Filing of Appeal
- REV-1809 Consumer Tobacco Products Use/Excise Tax Return for Tobacco Products Purchased on or after October 1, 2016
- REV-1810 PA Medical Marijuana Gross Receipts Tax Due Dates
- REV-1827 PA Consumer Fireworks Tax Due Dates
- REV-1829 PA Wine Excise Tax Due Dates
- REV-1830 Annual Marketplace Sales Election Form
- REV-1832—1099-MISC Withholding Exemption Certificate

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).

**BUREAU OF CRIMINAL TAX INVESTIGATIONS,
5TH FL., STRAWBERRY SQ., HARRISBURG, PA
17128, TELEPHONE (717) 783-9685**

- DCI-02 Tobacco Tax for Law Enforcement Brochure

**BUREAU OF INDIVIDUAL TAXES, PO BOX 280600,
HARRISBURG, PA 17128-0600, TELEPHONE (717)
787-8346**

- PA-1436 Electronic Filing Test Package

**THE PA LOTTERY, 1200 FULLING MILL ROAD,
SUITE ONE, MIDDLETOWN, PA 17057, TELE-
PHONE (717) 702-8008 (*Or from Lottery Retailer
Outlets)**

- *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 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
- Contact: Cynthia Montgomery (717) 783-7200

2. State Board of Chiropractic

- Patient Records, 49 Pa. Code § 5.51a
- Contact: Elizabeth Wecker (717) 783-7155

3. State Board of Dentistry

- Use and 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: Heidi 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: Elizabeth Wecker (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 Pathology and Audiology

- 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 Law Policy (revised 8/1/2016)
Contact: Rebecca Fuhrman (717) 783-3585

B. Bureau of Corporations and Charitable Organizations

- Registration Packets for Charitable Organizations, Professional Solicitors and Professional Fundraising Councils
Contact: Ryan Anderson (717) 783-1720
- A Guide to Business Registration in Pennsylvania
Contact: Barbara Kennedy (717) 783-9210

C. Bureau of Professional and Occupational Affairs

- Executive Report on Occupational Licensing (EO 2017-3)
- Pennsylvania Licensing System (PALS) Frequently Asked Questions (PDF)
- Policy Statement Interpreting the term “Infectious, Communicable or Contagious Disease”
- Special Notice to All Health-related Licensees and Funeral Directors
- Approved Act 31 of 2014 Child Abuse Recognition and Reporting Continuing Education Providers
- Act 31 of 2014—How to become an approved CE provider
- Department of Human Services Child Abuse Recognition and Reporting Approved Course Provider Listing
- Act 31 of 2014—Exemption Request Form
- Act 31 of 2014—Frequently Asked Questions
- Act 31 of 2014—Items Required for Course Approval
- Act 31 of 2014—BPOA Child Abuse Training Providers Process
- Act 31 of 2014—Child Abuse CE Import File Layout
- Mandated Reporter Training Relating to Child Abuse Recognition and Reporting
- Department of Human Services Child Abuse Course Provider Listing
- Health Care Practitioner Photo Identification Badge Requirement
- State Tax Compliance Notice
- Letter to Veteran’s Administration Hospitals Regarding License Verifications
- Special Notice Regarding Home Health Care Services Ordered by Out-of-State Physicians
- Act 125 of 2016—Consent to Prescribe Opioid Medications to a Minor
- Act 125 of 2016—Frequently Asked Questions—Prescribing Opioids to Minors
- Act 135 of 2016—Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
- Pennsylvania Prescription Drug Monitoring Program
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Opioids in Dental Practice
- Pennsylvania Guidelines: Opioid Dispensing
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
- Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insomnia
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine

- Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Auxiliary Personnel Registration
- CHIP Provider Enrollment Information
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web
Contact: Cynthia Montgomery (717) 783-7200

1. State Board of Accountancy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- CPA Law Change Effective 8/18/13
- Special Notice Regarding CPE Changes
- Special Notice—CPE Certification and the 150 Semester Credit Education Requirement
- Peer Review General Information
- Peer Review Notice 2017 License Renewal
- Summary of Amendments to the CPA Law—Act 73 of 2008
- State Tax Law Compliance
- Approved CPE Program Sponsor Roster
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- June 2017 CPA Examination Credit Extension Requests
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
- Elder Financial Abuse Prevention
Contact: Sara Fox (717) 783-1404

2. State Board of Architects Licensure

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Seal Information
- Architect Firm Registration Ownership Information for Renewal
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
Contact: Amanda Li (717) 783-3397

3. State Board of Auctioneer Examiners

- Significant Changes to Auctioneer Licensing and Trading Assistant Registration Act
- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- List of Board Approved Schools
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
- Elder Financial Abuse Prevention
Contact: Terrie Kocher (717) 783-3397

4. State Board of Barber Examiners

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Pennsylvania Licensing Requirements
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists

- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
 - Act 6 of 2018—Expungement Notice
- Contact: Kelly Diller (717) 3402

5. State Board of Certified Real Estate Appraisers

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Licensed Appraiser Trainee Biennial Renewal Fees Notice
 - ASC Notice of Proposed Rulemaking on AMC Registry Fees
 - Listing of Appraisal Management Companies
 - Updated Candidate Information Bulletin
 - 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 to Assistants Regarding Licensed Appraiser Trainee Regulation
 - Special Notice to Certified Appraisers Regarding Licensed Appraiser Trainee Regulation
 - Change to the Real Property Appraiser Qualification Criteria—Effective July 1, 2016
 - Real Property Appraiser Qualification Criteria—Summary of Changes—Effective May 1, 2018
 - Act 6 of 2018—Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
 - Act 6 of 2018 Expungement Provisions
 - National Registry Fee of Appraisal Management Companies
 - Elder Financial Abuse Prevention
- Contact: Heidi Weirich (717) 783-4866

6. State Board of Chiropractic

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Continuing Education Letter
 - List of Approved Continuing Education Programs
 - Frequently Asked Questions
 - Act 31 Special Notice to all Health-Related Licensees and Funeral Directors
 - Mandated Child Abuse Reporter Training Under Act 31 of 2014
 - Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
 - Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Act 6 of 2018 Expungement Provisions
 - Special Notice—Chiropractic Radiology Personnel
 - Fentanyl Safety Recommendations
 - CHIP Provider Enrollment Information
 - Health Care Practitioner Photo Identification Badge Requirement
 - Letter to Veterans Administration Hospitals Regarding License Verification
 - Senior Safe Web
 - Elder Financial Abuse Prevention
 - Elder Abuse Prevention Guide
- Contact: Elizabeth Wecker (717) 783-7155

7. State Board of Cosmetology

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Information Regarding the Practical Examination
 - Policy on Student Absenteeism
 - Criminal History Record Check Information
 - Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
 - Notice—Recent Decision of the Commonwealth Court regarding Lavatory Requirements
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Act 6 of 2018 Expungement Provisions
- Contact: Kelly Diller (717) 783-7130

8. State Board of Crane Operators

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Special Notice—Physical Examination Requirement
 - List of Board-approved Certifying Organizations
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Act 6 of 2018 Expungement Provisions
- Contact: Amanda Li (717) 783-1404

9. State Board of Dentistry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Pennsylvania's New Prescription Drug Monitoring Program
- Pennsylvania's Guidelines: Opioids in Dental Practice
- Act 125 of 2016—Frequently Asked Questions—Prescribing Opioids to Minors
- Opioid Continuing Education for Renewal
- Drug Enforcement Administration (DEA) Renewal Change
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order)
- Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
- Letter to Veterans' Administration Hospitals Regarding License Verifications
- Health Care Practitioner Photo Identification Badge Requirement
- Opioid Education for Dentist Applications and Renewals Submitted after July 1, 2017
- Special Notice—Dental Radiology Personnel
- Opioid Education Requirements for Initial Licensure and Renewal
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Naloxone Standing Order Prescription Letter for Pharmacists
- PA Prescription Drug Monitoring Program
- Consent to Prescribe Opioid Medications to a Minor Form
- Evidence-Based Prescribing—Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- CHIP Provider Enrollment Information

- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- Senior Safe Web

Contact: Lisa Burns (717) 783-7162

10. State Board of Funeral Directors

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Instructions for Name Approval for Establishments
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Maryland Board of Morticians and Funeral Directors Courtesy Card Information
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- Senior Safe Web

Contact: Heidi Weirich (717) 783-3397

11. State Board of Landscape Architects

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention

Contact: Terri Kocher (717) 772-8528

12. State Board of Massage Therapy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Frequently Asked Questions of the State Board of Massage Therapy
- Acceptable CPR for Massage Therapy License
- Continuing Education Frequently Asked Questions
- Continuing Education Program List
- Continuing Education Waiver for 2019 Renewal
- The Federation of State Massage Therapy Boards' Human Trafficking Task Force Report
- Pennsylvania Office of Victim Services—Human Trafficking Information and Victim Assistance
- Health Care Practitioner Photo Identification Badge Requirement
- Letter to Veterans' Administration Hospitals Regard License Verifications
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions

- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- Senior Safe Web

Contact: Carol Niner (717) 783-7155

13. State Board of Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- 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 Requirements
- Special Notice—Written Agreements Insurance Requirement
- Special Notice—PA Patient Safety Anonymous Reporting
- Pennsylvania's New Prescription Drug Monitoring Program
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
- Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insomnia
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
- Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order Prescription Letter for Pharmacists
- Frequently Asked Questions—Act 125 of 2016—Prescribing Opioids to Minors
- Consent to Prescribe Opioid Medication to a Minor Form
- Drug Enforcement Administration (DEA) Renewal Change
- Verification of Opioid Education for Medical Physician and Surgeon, Physician Assistant, and Nurse-Midwife with Prescriptive Authority Applications and Renewals Submitted After July 1, 2017
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers

- Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Department of Health Survey—2012 Pulse of Pennsylvania Physician and Phys. Asst Workforce
 - X-Ray Equipment Operator Refresher Training Requirement
 - Auxiliary Radiology Personnel Registration
 - Clarification Regarding Professional Liability Insurance for PAC's
 - Number of Physician Assistants Supervised by Physician
 - Phys. Asst—Approval of Federation Credentials Verification Services
 - CRNP—Death Certificates
 - National Transportation Safety Board—Safety Recommendations I-41-1 and -2
 - PennDOT's Physician Reporting Requirements
 - Examination Information
 - CHIP Provider Enrollment Information
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Prevention Guide
 - Senior Safe Web
- Contact: Suzanne Zerbe (717) 783-1400

14. Navigation Commission for the Delaware River and Its Navigable Tributaries

- A Guide to the Pennsylvania Navigation Commission
- Contact: Barbara Dupler (717) 787-6548

15. State Board of Nursing

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- eppiceNURSE Database—Frequently Asked Questions
- eppiceNURSE Training Guide for Pre-licensure Programs
- eppiceNURSE Training Guide for CRNP Programs
- 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—Home Health Care Services Ordered by Out-of-State Physicians
- Special Notice—LPNs Accepting Oral Orders
- FAQs for the Student/Graduate Nurse
- FAQs on Continuing Education for Registered Nurses
- FAQs on CRNP Prescriptive Authority
- FAQs related to LPN IV Therapy Regulations
- FAQs for Licensure by Endorsement with TPPs
- Special Notice—Vital Statistics Law amended to include CRNPs
- Special Notice to Licensed Dietitian-Nutritionists on Continuing Education
- Special Notice on Temporary Practice Permits
- Special Notice—NURSYS and e-Notify Service
- Special Notice—Out-of-State PN Graduates with Less Than 1500 Program Clock Hours
- Special Notice—Reporting of Crimes and Disciplinary Actions
- List of Approved Programs for LPN, RN, CRNP and CNS Education

- List of Approved LPN Intravenous Therapy Education Programs
 - List of Board-approved English Proficiency Tests
 - List of Board-approved Foreign Credentials Evaluators
 - Drug Enforcement Administration (DEA) Renewal Change
 - Act 124 of 2016—Initial Training and Continuing Education in Pain Management, Addiction and Prescribing and Dispensing Practices for Opioids
 - Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
 - Pennsylvania Guidelines: Emergency Department Pain Treatment
 - Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
 - Pennsylvania Guidelines: Geriatric Pain Treatment
 - Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
 - Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insomnia
 - Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
 - Verification of Opioid Education for CRNP Prescriptive Authority Applications and Renewals Submitted After July 1, 2017
 - Pennsylvania Prescription Drug Monitoring Program
 - Prescription of Suboxone by CRNPs
 - Naloxone Frequently Asked Questions
 - Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
 - Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
 - Naloxone Standing Order Prescription Letter for Pharmacists
 - Health Care Practitioner Photo Identification Badge Requirement
 - National Transportation Safety Board—Safety Recommendations I-41-1 and -2
 - Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
 - Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - CHIP Provider Enrollment Information
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Prevention Guide
 - Senior Safe Web
- Contact: Cindy Miller (717) 783-7142

16. State Board of Examiners of Nursing Home Administrators

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- NHA Continuing Education Information
- NAB CE Registry and the PA NHA Board
- Nursing Home Administrator Board Frequently Asked Questions (Updated 7/30/18)
- List of Approved Providers of 120-hour Programs
- Health Care Practitioner Photo Identification Badge Requirement

- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
 - Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Prevention Guide
 - Senior Safe Web
- Contact: Chris Stuckey (717) 783-7155

17. State Board of Occupational Therapy Education and Licensure

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Special Notice: Professional Liability Insurance
 - Continued Competency Requirement
 - Occupational Therapy Board FAQs
 - Occupational Therapy Board Examination Information
 - Occupational Therapy Board Continuing Education Program List
 - Updated Code of Ethics
 - Proposed Continued Competency Regulations for Occupational Therapy Assistants
 - Updated Information for Occupational Therapists
 - Health Care Practitioner Photo Identification Badge Requirement
 - Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
 - Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Prevention Guide
 - Senior Safe Web
- Contact: Carol Niner (717) 783-1389

18. State Board of Optometry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Position Paper—American Board of Optometry (ABO) Board Certification
- List of Drugs Approved for use by Optometrists
- Department of Health notice: Lifitgrast (Xiidra) Ophthalmic Solution
- Department of Health Notice: Netarsudil ophthalmic solution (Rhopressa®) 0.02%
- Department of Health Notice; Cetirizine ophthalmic solution (Zerviate®) 0.24%
- DEA Rescheduling Hydrocodone Products
- List of Approved Continuing Education
- Optometry Frequently Asked Questions

- Opioid Education for Optometrists Certified to Prescribe and Administer Pharmaceutical Agents Applications and Renewals Submitted After July 1, 2017
 - PA Prescription Drug Monitoring Program
 - Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
 - Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
 - FAQs—Act 125 of 2016—Prescribing Opioids to Minors
 - Consent to Prescribe Opioid Medication to a Minor Form
 - Drug Enforcement Administration (DEA) Renewal Change
 - Naloxone Frequently Asked Questions
 - Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
 - Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
 - Naloxone Standing Order Prescription Letter for Pharmacists
 - Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
 - Act 31 of 2014—Find CE Courses/Become an approved CE provider
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - CHIP Provider Enrollment Information
- Contact: Elizabeth Wecker (717) 783-7155

19. State Board of Osteopathic Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- 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
- 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
- Verification of Opioid Education for Osteopathic Physician and Osteopathic Physician Assistant Applications and Renewals Submitted After July 1, 2017
- Pennsylvania's New Prescription Drug Monitoring Program
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder

- Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insomnia
 - Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
 - Pennsylvania Guidelines: Opioid Dispensing
 - Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
 - Fentanyl Safety Recommendations
 - Naloxone Frequently Asked Questions
 - Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
 - Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
 - Naloxone Standing Order Prescription—Letter for Pharmacists
 - National Transportation Safety Board—Safety Recommendations 1-41 and -2
 - Drug Enforcement Administration (DEA) Renewal Change
 - FAQs—Act 125 of 2016—Prescribing Opioids to Minors
 - Consent to Prescribe Opioid Medication to a Minor Form
 - Auxiliary Radiology Personnel Registration
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - CHIP Provider Enrollment Information
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Aaron Hollinger (717) 783-4858

20. State Board of Pharmacy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Announcement for Pharmacy License Applicants (June 29, 2018)
- Opioid Education for Pharmacist Applications and Renewals Submitted after July 1, 2017
- 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
- Special Notice—Pennsylvania State Police to Carry Life-saving Naloxone to Combat Heroin and Opioid Overdoses
- Cancer Drug Repository Program—Income Limits for Eligibility
- Special Notice—Act 8—AAL Professional Liability Insurance Requirement
- Special Notice—PA PDMP—Pennsylvania Prescription Drug Monitoring Program
- Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Businesses
- Pennsylvania Guidelines—Opioid Dispensing
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order)
- Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order for General Public
- Naloxone Standing Order Prescription—Letter for Pharmacists

- FDA Warns of Potential Counterfeit Drugs from Philadelphia Pharmacy
 - Continuing Education Requirements for Pharmacist License Renewal
 - CHIP Provider Enrollment Information
 - Drug Enforcement Administration (DEA) Renewal Change
 - AWA_{RxE}—Get Informed About the Dangers of Prescription Drugs
 - PA Prescription Drug Monitoring Program
 - Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
 - Fentanyl Safety Recommendations
 - Health Care Practitioner Photo Identification Badge Requirement
 - Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Find CE Courses/Become an Approved Provider
 - Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - National Transportation Safety Board—Safety Recommendations 1-41-1 and -2
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Melanie Zimmerman (717) 783-7156

21. State Board of Physical Therapy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - List of Approved CE Courses
 - Special Notice—New Regulatory Requirements
 - Webinar—The New Rules and Regulations (2013)
 - Health Care Practitioner Photo Identification Badge Requirement
 - CHIP Provider Enrollment Information
 - Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Find CE Courses/Become an Approved Provider
 - Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 of 2018 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Michelle Roberts (717) 783-7134

22. State Board of Podiatry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice—Pennsylvania Health Alert Network
- Podiatry Board Credentials Verification Fact Sheet
- Continuing Education Requirements
- List of Approved Continuing Education Programs
- PENNDOT Physician Reporting Requirements

- X-ray Equipment Operator Refresher Training Requirement
 - Pennsylvania's New Prescription Drug Monitoring Program
 - Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
 - Fentanyl Safety Recommendations
 - Verification of Opioid Education for Doctor of Podiatric Medicine Applications and Renewals Submitted After July 1, 2017
 - Naloxone Frequently Asked Questions
 - Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
 - Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
 - Naloxone Standing Order Prescription—Letter for Pharmacists
 - Drug Enforcement Administration (DEA) Renewal Change
 - FAQs—Act 125 of 2016—Prescribing Opioids to Minors
 - Consent to Prescribe Opioid Medication to a Minor Form
 - Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Find CE Courses/Become an Approved Provider
 - Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - CHIP Provider Enrollment Information
 - Auxiliary Radiology Personnel Registration
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Aaron Hollinger (717) 783-4858

23. State Registration Board for Professional Engineers, Land Surveyors and Geologists

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Engineer Renewal Instructions
 - NCEES Updates—Specifications for PE Civil Exam
 - CBT Notice
 - NCEES PS Exam Transitions to Computer Based Format
 - NCEES PE Chemical Exam Discipline Update
 - Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
- Contact: Jeannie Bronshtein (717) 783-7049

24. State Board of Psychology

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Guideline: Requirements for Provision of Psychological Services Regardless of Delivery Method
- 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
 - Suicide Prevention Continuing Education
 - Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Find CE Courses/Become an Approved Provider
 - Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - CHIP Provider Enrollment Information
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Chris Stuckey (717) 783-7155

25. State Real Estate Commission

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Information Regarding "Team" Advertising
 - List of Currently Approved Real Estate Education Providers
 - List of Providers Approved to Offer Modules
 - Real Estate Commission FAQs
 - Special Notice Regarding Continuing Education for the Period June 1, 2018—May 31, 2020
 - 2016—2018 Mandatory Continuing Education FAQ
 - Act 75 of 2018 Notice—Amendment to Section 521 of the RELRA
 - Act 135 Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Krista Linsenbach (717) 783-3658

26. State Board of Examiners in Speech-Language Pathology and Audiology

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Continuing Education FAQs
- Understanding Continuing Education Requirements
- Notification of Current Pennsylvania Employment Requirement
- Board Approved Accrediting Agencies for Audiology Doctoral Degrees and Speech-Language Pathology Master's Degrees
- New Board Regulations and Summary of General Revisions to Regulations
- Special Notice—Provisional Licenses
- Special Notice Regarding Home Health Care Services Ordered by Out-of-State Physicians
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find CE Courses/Become an Approved Provider

- Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - Health Care Practitioner Photo Identification Badge Requirement
 - CHIP Provider Enrollment Information
 - A Consumer Guide to Understanding Audiologists
 - A Consumer Guide to Understanding Speech-Language Pathologists
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Sandra Matter (717) 783-1389

27. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - The Board's Frequently Asked Questions
 - FAQ—Application Process to Apply for Initial Licensure
 - Notice Under the Americans with Disabilities Act
 - List of Approved Continuing Education Programs
 - Suicide Prevention Continuing Education
 - Special Notice—1 Clock Hour CE Courses
 - Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
 - Board Approved Act 31 of 2014 Child Abuse Continuing Education Providers
 - Department of Human Services Child Abuse Approved Course Provider Listing
 - Act 31 of 2014—Find CE Courses/Become an Approved Provider
 - Act 31 of 2014 Child Abuse Course Exemption Form
 - Act 31 of 2014—Frequently Asked Questions
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - CHIP Provider Enrollment Information
 - Health Care Practitioner Photo Identification Badge Requirement
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Sandra Matter (717) 783-1389

28. State Board of Vehicle Manufacturers, Dealers and Salespersons

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
 - Criminal Background Check Information
 - Act 135 of 2016—Veteran's Small Business Fee Exemption
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
 - Elder Financial Abuse Prevention
 - Elder Abuse Guide
 - Senior Safe Web
- Contact: Janice Cline (717) 783-1697

29. State Board of Veterinary Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Drug Enforcement Administration (DEA) Renewal Change
- Special Notice—APHIS Approved Supplemental Training
- Special Notice—Veterinary Medical Recordkeeping

- Special Notice—Vaccination Clinics
 - Special Notice—Handling of Stray Dogs and Kennel Licensing Requirements
 - List of Approved CE Programs
 - List of Approved Euthanasia Technician Training Programs
 - Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
 - Notice—Act 6 Expungement Provisions
- 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
 - Voter Education Toolkit and Materials
 - Voting System Certification Reports
- Contact: Jessica Mathis (717) 787-5280

- Becoming a Notary and Notary Services
 - What to Know About RULONA
 - General Information and Equipment
 - Notary Education Course Approval
- 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*
 - 2017 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 Robinson (717) 787-5280

- Voter Registration Mail Application (English and Spanish)
- 2016 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: Elizabeth Wecker (717) 783-4860

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: Elizabeth Wecker (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 Linsnbach (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 Examiners in Speech-Language Pathology and Audiology

- Probable Cause Screening Committee Guidelines
- Contact: Sandra Matter (717) 783-1389

15. 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)

- o Vesting in the State Employees' Retirement System (SERS 162)
- o 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)
- SERS Travel Policy
- OFA Quarter Lag Reporting Policy
- OFA Board Approval Monetary Transfer Policy
- DCP Plan Document
- DCP Forms Available Through the Website; i.e., Enrollment, Beneficiary
- SERS Employee and Employer Rate Chart
- Board Education Policy
- Recusal Policy
- Management Directives issued by SERS:
 - o 570.1—Mandatory Membership in the State Employees' Retirement System
 - o 570.5—Employer Contributions Required on the Purchase of Previously Uncredited State Service
 - o 570.6—Optional Membership in the State Employees Retirement System
 - o 570.8—Reinstatement of Terminated Employees Into the State Employees' Retirement System
 - o 570.9—Reinstatement of Furloughed or Otherwise Terminated and Reemployed Employees in the State Employees' Retirement System
- o 570.11—Amending Data in Retirement and Personnel/Payroll Systems and Collecting Arrears Balances
- o 570.12—Furloughed State Employees Retirement System Members' Right to Earn Interest on Member Contributions
- o 570.13—State Employees' Retirement System, Regional Counseling Centers
- o 570.14—Deferred Compensation Program
- o 570.15—Reporting Potential Public Employee Pension Forfeiture Crimes to the State Employees' Retirement System
- o 570.16—State Employees' Retirement System, Duties of Departments and Agencies

Department of TRANSPORTATION (DOT)

- Bureau Responsible: Bureau of Project Delivery
 Category: Internal Guidelines
 Publication/Document Name: *Project Office Manual (POM)*
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%202/PUB%202.pdf>
 Pub/Doc#: Pub 2
 Publication last Updated: April 2018
- Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Design Manual Part 2—Highway Design, August 2017 Change No. 2*
<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%2013M.pdf>
 Pub/Doc#: Pub 13M
 Publication last Updated: August 4, 2017
- Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Design Manual Part 5—Utility Relocation, Change 2 of 2014 Edition*
<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%2016M/PUB%2016M.pdf>
 Pub/Doc#: Pub 16
 Publication last Updated: July 2018
- Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Field and Laboratory Testing Manual*
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2019.pdf>
 Pub/Doc#: Pub 19
 Publication last Updated: May 2018
- Bureau Responsible: Bureau of Maintenance & Operations
 Category: Guidance Manuals
 Publication I Document Name: *Maintenance Manual*
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2023/PUB%2023.pdf>
 Pub/Doc#: Pub 23
 Publication last Updated: 2018 (by Chapter)
- Bureau Responsible: Bureau of Maintenance & Operations
 Category: Guidance Manuals
 Publication/Docent Name: *Shoulder and Guide Rail Condition Survey Field Manual*
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2033.pdf>
 Pub/Doc#: Pub 33
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Standards for Roadway Construction, June 2010 Edition, Change No. 3
http://www.dot.state.pa.us/public/PubsForms/Publications/Pub%2072M/72M_2010_3/72M_2010_3.pdf

Pub/Doc#: Pub 72M
 Publication last Updated: August 2017

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals
 Publication/Document Name: Storm Water Facility Condition Survey Field Manual
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2073.pdf>

Pub/Doc#: Pub 73
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Policy and Procedures for the Administration of Consultant Agreements, 2018 Edition

<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2093.pdf>

Pub/Doc#: Pub 93
 Publication last Updated: March 2018

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals
 Publication I Document Name: *Highway Foreman's Manual*
http://www.dot.state.pa.us/public/PubsForms/Publications/Pub_113/Pub_113.pdf

Pub/Doc#: Pub 113
 Publication last Updated: July 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Geotechnical Investigation Manual*

<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20222.pdf>

Pub/Doc#: Pub 222
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Pavement Policy Manual, May 2015 Edition, Change No. 3*

<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20242.pdf>

Pub/Doc#: Pub 242
 Publication last Updated: February 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Geotechnical Engineering Manual*

<http://www.dot.state.pa.us/public/pubsforms/Publications/Pub%20293.pdf>

Pub/Doc#: Pub 293
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals
 Publication/Document Name: *Automated Pavement Condition Surveying Field Manual* Pub/Doc#:
<http://www.dot.state.pa.us/public/PubsForms/Publications/Pub%20336.pdf>

Pub/Doc#: Pub 336
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals
 Publication/Document Name: *Continuously Reinforced Concrete and Unpaved Roads Condition Survey Field Manual*

<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20343.pdf>

Pub/Doc#: Pub 343
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Section 4(f)/Section 2002 Handbook

<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20349.pdf>

Pub/Doc#: Pub 349
 Publication last Updated: January 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Estimating Manual, 2018 Edition*

<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20352.pdf>

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 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *The Right-of-Way Manual, February 2018 Edition*

Pub/Doc#: Pub 378
 Publication last Updated: February 2018

Bureau Responsible: Multimodal Deputate (Bike & Pedestrian)

Category: Guidance Manual
 Publication/Document Name: *Pennsylvania Bicycle Driver's Manual*

<https://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20380.pdf>

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Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Highway Construction Specifications, 2016 Edition, Changes No. 3 & 4

Change 3: http://www.dot.state.pa.us/public/PubsForms/Publications/Pub_408/408_2016/408_2016_3/408_2016_3.pdf

Change 4: http://www.dot.state.pa.us/public/PubsForms/Publications/Pub_408/408_2016/408_2016_4/408_2016_4.pdf

Pub/Doc#: Pub 408
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Specifications for Consultant Agreements for Project Development Services, 2018 Edition

<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20442.pdf>

Pub/Doc#: Pub 442
 Publication last Updated: March 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Internal Guidelines
 Publication/Document Name: Concrete Technician Certification Program for Field Technicians
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20536.pdf>
 Pub/Doc#: Pub 536
 Publication last Updated: August 2017

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Highway Beautification Manual, September 2017 Edition*
<http://www.dot.state.pa.us/public/pubsforms/Publications/pub%20581.pdf>
 Pub/Doc#: Pub 581
 Publication last Updated: September 2017

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: *Scheduling Manual—Procedures for PennDOT Schedules, 2018 Edition*
<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20615.pdf>
 Pub/Doc#: Pub 615
 Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Section 6(f), Project 70, Project 500, and Other Recreation Grant Guidance
<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20745.pdf>
 Pub/Doc#: Pub 745
 Publication last Updated: October 2017

Bureau Responsible: Bureau of Motor Vehicles
 Category: Guidance Manuals
 Publication/Document Name: Health Care Provider Requirements and Issuing Guidelines
<http://www.dot.state.pa.us/public/dvspubsforms/BMV/BMV%20Publications/PUB%20748.pdf>
 Pub/Doc #: Pub 748
 Publication Last Updated: August 2018

Bureau Responsible: Bureau of Motor Vehicles
 Category: Guidance Manuals
 Publication/Document Name: Electronic Lien and Title (ELT) Program Lienholder's Guide
http://www.dot.state.pa.us/public/dvspubsforms/BMV/BMV%20Publications/Lienholders_Guide_ELT_Program.pdf
 Pub/Doc #: Pub 758
 Publication Last Updated: April 2015

Bureau Responsible: Bureau of Motor Vehicles
 Category: Guidance Manuals
 Publication/Document Name: Electronic Lien and Title Program Technical Specifications
http://www.dot.state.pa.us/public/dvspubsforms/BMV/BMV%20Publications/pub_759.pdf
 Pub/Doc #: Pub 759
 Publication Last Updated: April 2018

Bureau Responsible: Bureau of Aviation
 Category: Guidance Manual
 Publication/Document Name: Pennsylvania Airport Manager's Safety Handbook
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20768.pdf>
 Pub/Doc#: Pub 768
 Publication last Updated: May 2016

Bureau Responsible: Multimodal Deputate
 Category: Guidance Manuals
 Publication/Document Name: Property Acquisition Guide for Multimodal Transportation Projects Undertaken by PennDOT
 Pub/Doc#: 774
<https://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20774.pdf>
 Publication last Updated: June 2015

Bureau Responsible: Bureau of Aviation
 Category: Guidance Manual
 Publication/Document Name: Airport Zoning Brochure
 Pub/Doc#: Pub 831
<http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20831.pdf>
 Publication last Updated: March 2018

Bureau Responsible: Bureau of Project Delivery
 Category: Guidance Manual
 Publication/Document Name: Chapters 102 and 105 Permit Quality Review Guidance
<http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20783.pdf>
 Pub/Doc#: Pub 783
 Publication last Updated: September 2016

Bureau Responsible: Policy Office
 Category: Guidance Manual
 Publication/Document Name: Connected and Automated Vehicles Program Overview
 Pub/Doc#: Pub 821
 Publication last Updated: June 2018

Bureau Responsible: Bureau of Innovations
 Category: Guidance Manuals
 Publication/Document Name: Pennsylvania State Transportation Innovation Council Guidebook
 Pub/Doc#: N/A
 Publication last Updated: July 2018

Bureau Responsible: Multimodal Deputate
 Category: Guidance Manuals
 Publication/Document Name: Multimodal Transportation Fund Guidelines
 Pub/Doc#: N/A
<https://www.penndot.gov/ProjectAndPrograms/MultimodalProgram/Documents/MTF%20Guidelines%20for%20PennDOT%20Discretionary%2001.30.2018.pdf>
 Publication last Updated: January 2018

Bureau Responsible: Bureau of Public Transportation
 Category: Audit Requirements
 Publication/Document Name: Pennsylvania Public Transportation Audit Requirements for Fixed Route, Specialized and Intercity Bus Transportation Providers
 Pub/Doc#: N/A
https://www.penndot.gov/Doing-Business/Transit/InformationandReports/Documents/Audit%20Requirements_FINAL_07192017.pdf
 Publication last Updated: July 2017

Bureau Responsible: Bureau of Public Transportation
 Category: Financial Guidelines
 Publication/Document Name: Financial Reporting Manual for Urban and Rural Fixed Route Transportation Providers
 Pub/Doc#: N/A
https://www.penndot.gov/Doing-Business/Transit/InformationandReports/Documents/2017-18%20FR%20Manual_FINAL_July%202018.pdf
 Publication last Updated: July 2018

Bureau Responsible: Bureau of Public Transportation
Category: Financial Guidelines
Publication/Document Name: Financial Reporting Manual
for Shared Ride and Specialized Transportation Providers
Pub/Doc#: N/A
https://www.penndot.gov/Doing-Business/Transit/InformationandReports/Documents/Shared%20Ride%20Financial%20Reporting%20Manual_June%202018.pdf
Publication last Updated: June 2018

Bureau Responsible: Bureau of Public Transportation
Category: Financial Guidelines
Publication/Document Name: Financial Reporting Manual
for Intercity Bus Operators
Pub/Doc#: N/A
https://www.penndot.gov/Doing-Business/Transit/InformationandReports/Documents/Intercity%20Bus%20Financial%20Reporting%20Manual_May%202018.pdf
Publication last Updated: May 2018

Bureau Responsible: Bureau of Public Transportation
Category: Annual Report
Publication/Document Name: Annual Performance
Report: Fiscal Year 2016-17
Pub/Doc#: N/A
<https://www.penndot.gov/Doing-Business/Transit/InformationandReports/Documents/BPT%20Annual%20Report%202016-17.pdf>
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