PENNSYLVANIA BULLETIN

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Latest Pennsylvania Code Reporters (Master Transmittal Sheets):

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Pennsylvania Bulletin

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

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

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

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

Adoption, Amendment or Repeal of Regulations

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

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

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

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

Citation to the Pennsylvania Bulletin

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

Pennsylvania Code

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

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

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

How to Find Documents

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

Source Notes give you the history of the documents. 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 *Pennsylva-nia Code* sections may be found at www.legis.state. pa.us.

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

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Printing Format

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

Fiscal Notes

Section 612 of The Administrative Code of 1929 (71 P. S. § 232) requires that the Office of Budget prepare a fiscal note for regulatory actions and administrative procedures of the administrative departments, boards, commissions or authorities receiving money from the State Treasury stating whether the proposed action or procedure causes a loss of revenue or an increase in the cost of programs for the Commonwealth or its political subdivisions; that the fiscal note be published in the *Pennsylvania Bulletin* at the same time as the proposed change is advertised; and that the fiscal note shall provide 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 five 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 five succeeding fiscal years; (7) line item, if any, of the General Appropriation Act or other appropriation act out of which expenditures or losses of Commonwealth funds shall occur as a result of the action or procedures; (8) recommendation, if any, of the Secretary of the Budget and the reasons therefor.

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

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List of Pa. Code Chapters Affected

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THE GENERAL ASSEMBLY COMMISSION ON SENTENCING

Meetings Scheduled

The Commission on Sentencing (Commission) announces the following meetings to be held at the Harrisburg Hilton and Towers Hotel, One North Second Street, Harrisburg, PA and at the Pennsylvania Judicial Center, 601 Commonwealth Avenue, Harrisburg, PA:

Wednesday, September 4, 2013

6 p.m. Dinner Meeting Harrisburg Hilton and

Towers Hotel One North Second Street

Harrisburg, PA

Thursday, September 5, 2013 Policy Committee Meeting Pennsylvania Judicial Center 601 Commonwealth Avenue

Harrisburg, PA

1 p.m. Commission Meeting

9 a.m.

Pennsylvania Judicial Center 601 Commonwealth Avenue Harrisburg, PA

MARK H. BERGSTROM,

Executive Director

[Pa.B. Doc. No. 13-1434. Filed for public inspection August 2, 2013, 9:00 a.m.]

THE COURTS

Title 234—RULES OF CRIMINAL PROCEDURE

[234 PA. CODE CH. 4]

Order Approving the Revisions to the Comments to Rules 409, 414, 424, 454 and 455 of the Rules of Criminal Procedure; No. 436 Criminal Procedural Rules Doc.

Order

Per Curiam

And Now, this 17th day of July, 2013, upon the recommendation of the Criminal Procedural Rules Committee; the proposal having been published before adoption at 42 Pa.B. 6529 (October 13, 2012), and in the Atlantic Reporter (Second Series Advance Sheets, Vol. 967), and a Final Report to be published with this Order:

It Is Ordered pursuant to Article V, Section 10 of the Constitution of Pennsylvania that the revisions to the Comments to Pennsylvania Rules of Criminal Procedure 409, 414, 424, 454, and 455 are approved in the following form.

This *Order* shall be processed in accordance with Pa.R.J.A. No. 103(b), and shall be effective August 17, 2013.

Annex A

TITLE 234. RULES OF CRIMINAL PROCEDURE CHAPTER 4. PROCEDURES IN SUMMARY CASES PART B(1). Procedures When Citation Is Issued to Defendant

Rule 409. Guilty Pleas.

Comment

[When the defendant is under 18 years of age at the time of the offense and appears as provided in paragraph (C), if a mandatory sentence of imprisonment is prescribed by statute, the issuing authority must foreward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303. For the procedure upon default in payment of fine or costs, see Rule 456.]

When the defendant was under 18 years of age at the time of the offense and is charged with a summary offense that would otherwise carry a mandatory sentence of imprisonment as prescribed by statute, the issuing authority is required to conduct the summary trial but may not sentence the defendant to a term of imprisonment. See 42 Pa.C.S. §§ 6302 and 6303 and 75 Pa.C.S. § 6303(b).

For the procedure upon default in payment of the fine or costs, see Rule 456.

For appeal procedures in summary cases, see Rules 460, 461,and 462.

For procedures regarding arrest warrants, see Rules 430 and 431.

With regard to the defendant's right to counsel and waiver of counsel, see Rules 121 and 122.

Official Note: Previous Rule 59 adopted September 18, 1973, effective January 1, 1974; rescinded July 12, 1985, effective January 1, 1986, and replaced by present Rule 430. Present Rule 59 adopted July 12, 1985, effective January 1, 1986; amended September 23, 1985, effective January 1, 1986. The January 1, 1986 effective dates are all extended to July 1, 1986; amended May 28, 1987, effective July 1, 1987; amended January 31, 1991, effective July 1, 1991; renumbered Rule 409 and amended March 1, 2000, effective April 1, 2001; Comment revised August 7, 2003, effective July 1, 2004; amended January 26, 2007, effective February 1, 2008; Comment revised July 17, 2013, effective August 17, 2013.

Committee Explanatory Reports:

* * * * *

Final Report explaining the July 17, 2013 Comment revision concerning mandatory incarceration offenses and juveniles published with the Court's Order at 43 Pa.B. 4325 (August 3, 2013).

PART B(2). Procedures When Citation Filed Rule 414. Guilty Pleas.

* * * * *
Comment
* * * *

[When the defendant is under 18 years of age at the time of the offense and appears as provided in paragraph (C), if a mandatory sentence of imprisonment is prescribed by the statute, the issuing authority must foreward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303.]

When the defendant was under 18 years of age at the time of the offense and is charged with a summary offense that would otherwise carry a mandatory sentence of imprisonment as prescribed by statute, the issuing authority is required to conduct the summary trial but may not sentence the defendant to a term of imprisonment. See 42 Pa.C.S. §§ 6302 and 6303 and 75 Pa.C.S. §§ 6303(b).

For the procedure upon default in payment of the fine or costs, see Rule 456.

For appeal procedures in summary cases, see Rules 460, 461, and 462.

For arrest warrant procedures, see Rules 430 and 431.

With regard to the defendant's right to counsel and waiver of counsel, see Rules [122 and 121] 121 and 122.

Official Note: Previous rule, originally numbered Rule 136, adopted January 31, 1970, effective May 1, 1970; renumbered Rule 64 September 18, 1973, effective January 1, 1974; rescinded July 12, 1985, effective January 1, 1986, and replaced by present Rule [455] 84. Present Rule 64 adopted July 12, 1985, effective January 1, 1986; amended September 23, 1985, effective January 1, 1986. The January 1, 1986 effective dates all are extended to July 1, 1986; amended May 28, 1987, effective July 1, 1987; amended January 31, 1991, effective July 1, 1991;

renumbered Rule 414 and amended March 1, 2000, effective April 1, 2001; Comment revised August 7, 2003, effective July 1, 2004; amended January 26, 2007, effective February 1, 2008; Comment revised July 17, 2013, effective August 17, 2013.

Committee Explanatory Reports:

* * * * *

Final Report explaining the July 17, 2013 Comment revision concerning mandatory incarceration offenses and juveniles published with the Court's Order at 43 Pa.B. 4325 (August 3, 2013).

PART C. Procedures in Summary Cases When Complaint Filed

Rule 424. Guilty Pleas.

* * * * *
Comment

* * * *

[When the defendant is under 18 years of age at the time of the offense and appears as provided in paragraph (C), if a mandatory sentence of imprisonment is prescribed by statute, the issuing authority must foreward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303.]

When the defendant was under 18 years of age at the time of the offense and is charged with a summary offense that would otherwise carry a mandatory sentence of imprisonment as prescribed by statute, the issuing authority is required to conduct the summary trial but may not sentence the defendant to a term of imprisonment. See 42 Pa.C.S. §§ 6302 and 6303 and 75 Pa.C.S. § 6303(b).

For the procedure upon default in payment of the fine or costs, see Rule 456.

For appeal procedures in summary cases, see Rules 460, 461, and 462.

For procedures regarding arrest warrants, see Rules 430 and 431.

With regard to the defendant's right to counsel and waiver of counsel, see Rules [122 and 121] 121 and 122.

Official Note: Previous rule, originally numbered Rule 140, adopted January 31, 1970, effective May 1, 1970; renumbered Rule 69 September 18, 1973, effective January 1, 1974; Comment revised January 28, 1983, effective July 1, 1983; rescinded July 12, 1985, effective January 1, 1986, and not replaced in these rules. Present Rule 69 adopted July 12, 1985, effective January 1, 1986; amended September 23, 1985, effective January 1, 1986. The January 1, 1986 effective dates are all extended to July 1, 1986; amended May 28, 1987, effective July 1, 1987; amended January 31, 1991, effective July 1, 1991; renumbered Rule 424 and amended March 1, 2000, effective April 1, 2001; Comment revised August 7, 2003, effective July 1, 2004; amended January 26, 2007, effective February 1, 2008; Comment revised July 17, 2013, effective August 17, 2013.

Committee Explanatory Reports:

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Final Report explaining the July 17, 2013 Comment revision concerning mandatory incarceration offenses and juveniles published with the Court's Order at 43 Pa.B. 4325 (August 3, 2013).

PART E. General Procedures in Summary Cases Rule 454. Trial in Summary Cases.

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Comment

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[When the defendant was under 18 years of age at the time of the offense, if a mandatory sentence of imprisonment is prescribed by statute, the issuing authority may not conduct the trial, but must forward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303.]

When the defendant was under 18 years of age at the time of the offense and is charged with a summary offense that would otherwise carry a mandatory sentence of imprisonment as prescribed by statute, the issuing authority is required to conduct the summary trial but may not sentence the defendant to a term of imprisonment. See 42 Pa.C.S. §§ 6302 and 6303 and 75 Pa.C.S. §§ 6303(b).

Under paragraph (F)(2)(a), the issuing authority should explain to the defendant that if an appeal is filed, any sentence, including imprisonment, fines, or restitution, will be stayed.

* * * * *

For the statutory authority to sentence a defendant to pay restitution, see 42 Pa.C.S. § 9721(c) and 18 Pa.C.S. § 1106(c). See also [18 Pa.C.S. § 1106(c)(2)(iv)] 18 Pa.C.S. § 1106(c)(2)(iii), which prohibits the court from ordering the incarceration of a defendant for failure to pay restitution if the failure results from the defendant's inability to pay.

* * * * *

Official Note: Rule 83 adopted July 12, 1985, effective January 1, 1986; amended September 23, 1985, effective January 1, 1986; January 1, 1986 effective dates extended to July 1, 1986; amended February 2, 1989, effective March 1, 1989; amended October 28, 1994, effective as to cases instituted on or after January 1, 1995; Comment revised April 18, 1997, effective July 1, 1997; amended October 1, 1997, effective October 1, 1998; Comment revised February 13, 1998, effective July 1, 1998; renumbered Rule 454 and Comment revised March 1, 2000, effective April 1, 2001; amended February 28, 2003, effective July 1, 2003; Comment revised August 7, 2003, effective July 1, 2004; amended March 26, 2004, effective July 1, 2004; amended January 26, 2007, effective February 1, 2008; Comment revised July 17, 2013, effective August 17, 2013.

Committee Explanatory Reports:

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Final Report explaining the July 17, 2013 Comment revision concerning mandatory incarceration offenses and juveniles published with the Court's Order at 43 Pa.B. 4325 (August 3, 2013).

Rule 455. Trial in Defendant's Absence.

* * * * *

Comment

In those cases in which the issuing authority determines that there is a likelihood that the sentence will be imprisonment or that there is other good cause not to conduct the trial in the defendant's absence, the issuing authority may issue a warrant for the arrest of the defendant in order to have the defendant brought before the issuing authority for the summary trial. See Rule 430(B). The trial would then be conducted with the defendant present as provided in these rules. See Rule 454

[When the defendant was under 18 years of age at the time of the offense, if a mandatory sentence of imprisonment is prescribed by statute, the issuing authority may not conduct the trial, but must forward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303.]

When the defendant was under 18 years of age at the time of the offense and is charged with a summary offense that would otherwise carry a mandatory sentence of imprisonment as prescribed by statute, the issuing authority is required to conduct the summary trial but may not sentence the defendant to a term of imprisonment. See 42 Pa.C.S. §§ 6302 and 6303 and 75 Pa.C.S. §§ 6303(b).

Paragraph (D) provides notice to the defendant of conviction and sentence after trial *in absentia* to alert the defendant that the time for filing an appeal has begun to run. See Rule 413(B)(3).

* * * * *

Official Note: Rule 84 adopted July 12, 1985, effective January 1, 1986; January 1, 1986 effective date extended to July 1, 1986; amended February 1, 1989, effective July 1, 1989; amended April 18, 1997, effective July 1, 1997; amended October 1, 1997, effective October 1, 1998; renumbered Rule 455 and Comment revised March 1, 2000, effective April 1, 2001; Comment revised August 7, 2003, effective July 1, 2004; Comment revised April 1, 2005, effective October 1, 2005; amended August 15, 2005, effective February 1, 2006; Comment revised January 17, 2013, effective May 1, 2013; Comment revised July 17, 2013, effective August 17, 2013, effective August 17, 2013.

Committee Explanatory Reports:

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Final Report explaining the July 17, 2013 Comment vision concerning mandatory incarceration offenses and juveniles published with the Court's Order at 43 Pa.B. 4325 (August 3, 2013).

FINAL REPORT¹

Revisions to the Comments to Pa.Rs.Crim.P. 409, 414, 424, 454, and 455

Juveniles and Mandatory Incarceration in Summary Cases

On July 17, 2013, effective August 17, 2013, upon the recommendation of the Criminal Procedural Rules Committee, the Court approved the revisions to the Comments to Rules of Criminal Procedure 409, 414, 424, 454,

and 455. The revisions clarify that a magisterial district judge (MDJ) may conduct the trial of a defendant who is under the age of 18 and is charged with a violation of 75 Pa.C.S. § 1543(b) (driving under a DUI-related suspended license) but the sentence may not include incarceration.

The Committee examined a conflict between the Rule 454 Comment and provisions within the Juvenile Act regarding the handling of summary offenses for which there is a mandatory sentence of incarceration when the defendant is a juvenile. The particular Comment language in question states:

When the defendant was under 18 years of age at the time of the offense, if a mandatory sentence of imprisonment is prescribed by statute, the issuing authority may not conduct the trial, but must forward the case to the court of common pleas for disposition. See the Juvenile Act, 42 Pa.C.S. §§ 6302 and 6303.

This language was added as part of a package developed by the Committee that was adopted by the Court in 2004. The Comment language above addressed the provision in the Juvenile Act, 42 Pa.C.S. § 6303(b) that states:

(b) *Minor judiciary*.—No child shall be detained, committed or sentenced to imprisonment by a magisterial district judge or a judge of the minor judiciary unless the child is charged with an act set forth in paragraph (2)(i), (ii), (iii) or (v) of the definition of "delinquent act" in section 6302 (relating to definitions).

42 Pa.C.S. § 6302 excludes summary offenses from the definition of "delinquent act."

The language was added to the Rule 454 Comment to provide guidance to magisterial district judges (MDJs) on how to dispose of summary cases involving juveniles facing possible mandatory incarceration.² The Committee believed that sending these cases to the common pleas court created the least confusion while ensuring no juvenile would be sentenced to imprisonment by a member of the minor judiciary.

Shortly after these changes were adopted, the Legislature passed amendments to 75 Pa.C.S. § 6303 (Rights and Liabilities of Minors), so that it now reads:

- (a) Except as provided in subsection (b), any person over the age of 16 years charged with the violation of any provisions of this title constituting a summary offense shall have all the rights of an adult and may be prosecuted under the provisions of this title in the same manner as an adult.
- (b) No person shall be sentenced to a term of imprisonment for a violation of any provisions of this title constituting a summary offense committed while the person was under the age of 18 years.

It came to the attention of the Committee that the practice in some counties in cases in which the defendant is a juvenile charged with violations of 75 Pa.C.S. § 1543(b) is for magisterial district judges (MDJs) to hold the summary trial with the sentence for § 1543(b) offenses being limited to fines only, and no sentence to incarceration being imposed.

The problem was brought to light because the recently redesigned Magisterial District Court System, relying on

 $^{^{1}\,\}mathrm{The}$ Committee's Final Reports should not be confused with the official Committee Comments to the rules. Also note that the Supreme Court does not adopt the Committee's Comments or the contents of the Committee's explanatory Final Reports.

 $^{^2}$ The only summary offense for which there was then, and is now, a sentence of mandatory incarceration is driving under a DUI-related suspended license as provided in 75 Pa.C.S. \S 1543(b).

the language in the Rule 454 Comment, will not permit an MDJ to schedule the summary trial. However, when the MDJs have tried to transfer these cases to the common pleas juvenile court, the juvenile court has rejected these cases because, as noted above, the Juvenile Act excludes summary offenses from the definition of "delinquent acts" and summary cases are not within the jurisdiction of the juvenile court.

The Committee concluded that these cases should be heard before the MDJs. Since the mandatory sentence required by Section 1543(b) now cannot be imposed on a juvenile, there is no need for the case to be referred to the court of common pleas and it can be treated in the same manner as other summary charges against juveniles.

Therefore, the Rule 454 Comment has been revised to state that the magisterial district judge shall try the summary offense but that no incarceration could be awarded to a defendant under the age of 18. Although this question initially arose concerning Rule 454, identical language is contained in Rules 409, 414, 424, and 455. Similar changes have been made to the Comments to each of those rules.

[Pa.B. Doc. No. 13-1435. Filed for public inspection August 2, 2013, 9:00 a.m.]

Title 255—LOCAL COURT RULES

ADAMS COUNTY

Rule of Civil Procedure 230; Administrative Order No. 59 of 2013

Order of Court

And Now, this 18th day of July, 2013, It Is Hereby Ordered that the Adams County Rules of Civil Procedure are amended to include the following rules:

Rule 230.2. Termination of Inactive Cases.

- A. The Adams County Prothonotary shall annually review cases pending in the Prothonotary's Office and shall compile a list of cases in which there has been no docket activity for a period of two (2) years or more. The list shall be prepared on or before the first day of September and shall include all cases in which there has been no activity of record for the prior 22 months.
- B. On or before the 15th day of September, the Prothonotary shall serve notice on counsel of record, or on the party if not represented, of the proposed termination of the case on the 30th day of November. The notice shall be served in compliance with Pennsylvania Rule of Civil Procedure 440. If the mailed notice is returned, notice shall be served by advertising the same in the legal publication designated by the Court for the publication of legal notices or in one newspaper of general circulation within the county as directed by the Court.
- C. If no statement of intention to proceed is filed, the Prothonotary shall enter an Order as of course terminating the matter with prejudice for failure to prosecute. If a statement of intention to proceed is filed, the same shall be promptly forwarded to the Court for purposes of the setting of a scheduling conference or other action deemed appropriate by the Court.

Rule 230.3. Aged Litigation/Scheduling of Conferences.

- A. On or before the first day of each month, the Adams County Prothonotary shall forward to the Judge designated to conduct scheduling conferences a list of all cases pending in the Prothonotary's Office for a period of 30 months regardless of whether docket activity has occurred.
- B. Upon receipt of the list identified in paragraph A above, the Court shall review the case and conduct a scheduling conference or take other action as appropriate for the prompt resolution of the litigation.

This rule shall become effective thirty (30) days after publication in the *Pennsylvania Bulletin*. It Is Further Directed that:

- A. This Order shall be filed in the Office of the Prothonotary of Adams County and a copy thereof shall be filed with the Adams County Clerk of Courts Office and the Adams County Law Library for inspection and copying:
- B. One (1) certified copy of this Order shall be forwarded to the Administrative Office of the Pennsylvania Courts for distribution in accordance with the provisions of Pa.R.C.P. No. 239(c)(2);
- C. Two (2) certified copies of this Order together with a computer diskette that complies with the requirement of 1 Pa. Code § 13.11(b), or other compliant format per 1 Pa. Code § 13.11(d), containing the test of the local rule(s) adopted hereby shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*; and
- D. One (1) certified copy of this Order shall be forwarded to the Civil Procedural Rules Committee in accordance with the provisions of Pa.R.C.P. No. 239(c)(4). By the Court

MICHAEL A. GEORGE, President Judge

[Pa.B. Doc. No. 13-1436. Filed for public inspection August 2, 2013, 9:00 a.m.]

ADAMS COUNTY

Rule of Judicial Administration 160; Administrative Order No. 61 of 2013

Order of Court

And Now, this 18th day of July, 2013, It Is Hereby Ordered that Adams County Rule of Judicial Administration 160, Termination of Inactive Cases, is rescinded in its entirety.

[160. Termination of Inactive Cases.

A. The Clerk of Courts, the Prothonotary, and each Magisterial District Judge shall annually review cases pending in his/her respective office on or before the first day in July. The Officer shall compile a list of cases in which there has been no docket activity for a period of two (2) years or more. The Officer shall, at least sixty (60) days prior to September 15, give notice to the parties and counsel either (a) in person, (b) by regular mail addressed to the last address of record, or (c) by publication when notice by mail cannot be given or

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has been returned undelivered, that after that date the case will be considered by the Court for dismissal. The notice shall comply with the provisions of Pa. Rules of Judicial Administration 1901 and Pa. Rule of Civil Procedure 230.2.

- B. If no statement of intention to proceed is made, the Court will summarily dismiss the case any time after September 15 or sixty (60) days after service of the notice, whichever is later. If a statement of intention to proceed is made, the Court may either schedule a hearing or continue the case on active status for a period of one (1) year.
- C. Magisterial District Judges shall have the same powers and duties as the Court. Either party shall have the right to appeal to the Court from any decision, as in other cases in which judgment is entered by a Magisterial District Judge.
- D. Officers shall certify to the Court that the proper notice has been given pursuant to this rule.
- E. Notice by publication shall be published once in a newspaper of general circulation in the Adams County area or once in the Adams County Legal Journal.

This rule shall become effective thirty (30) days after publication in the *Pennsylvania Bulletin*. It Is Further Directed that:

- A. This Order shall be filed in the Office of the Prothonotary of Adams County and a copy thereof shall be filed with the Adams County Clerk of Courts Office and the Adams County Law Library for inspection and copying;
- B. Seven (7) certified copies of this Order shall be forwarded to the Administrative Office of the Pennsylvania Courts for distribution in accordance with the provisions of Pa.R.J.A. No. 103(c)(2); and
- C. Two (2) certified copies of this Order together with a computer diskette that complies with the requirement of 1 Pa. Code § 13.11(b), or other compliant format per 1 Pa. Code § 13.11(d), containing the test of the local rule(s) adopted hereby shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.

By the Court

MICHAEL A. GEORGE, President Judge

[Pa.B. Doc. No. 13-1437. Filed for public inspection August 2, 2013, 9:00 a.m.]

ADAMS COUNTY

Rules of Civil Procedure 206 and 212; Administrative Order No. 60 of 2013

Order of Court

And Now, this 18th day of July, 2013, It Is Hereby Ordered that Adams County Rules of Civil Procedure 206 and 212 are amended as follows:

Rule 206.1(a). Petitions. Definition.

A. Additional Petitions

In addition to the definition set forth in Pa.R.C.P. No. 206.1(a)(1), the following documents are defined as petitions:

1. An application to withdraw an appearance as attorney of record pursuant to Pa.R.C.P. No. 1012(c) [and Adams C.Civ.R. No. 1012].

Rule 212. Pre-Trial Procedure.

- (A) [*Procedure.*] When an action is at issue and discovery has been substantially completed, any party may, by praccipe filed with the Prothonotary, request a pre-trial conference. The praccipe shall state whether the case is to be tried before a jury or by bench trial.
- (B) [Bench Trial. The Prothonotary shall refer bench trial listings to the Civil Business Judge designated by the President Judge. The judge to whom the case is referred shall then schedule a pre-trial conference at a time convenient to the Court, counsel and/or the parties. A pretrial memorandum shall be filed within the time period and in substantially the form set forth in Adams C. Civ. R. No. 212.2. The Prothonotary shall forward the praecipe for pre-trial conference to the Judge designated to conduct pre-trial conferences by the President Judge. The Judge to whom the case is referred shall enter court order scheduling a pretrial conference at a time designated by the Court. The order scheduling pre-trial conference shall be served by the Prothonotary on counsel of record or on the parties in the event the parties are not represented by counsel. Service of the order shall be noted in the docket.
- (C) [Jury Trial. The Prothonotary shall maintain a schedule for pre-trial conferences for cases to be tried by a jury. Conferences will be scheduled to begin on the hour during Pre-Trial Conference Days listed on the annual Court Calendar. The party requesting the conference shall state the time and date preferred for the conference; however, the Prothonotary shall retain scheduling authority. Conferences shall not be scheduled prior to 9:00 a.m., at noon, or after 3:00 p.m. except by special order of court. The Prothonotary shall notify all counsel and pro se parties of the time and date of the conference. The notice shall advise the parties of the requirement to comply with Adams C. Civ. R. No. 202.2. All pre-trial conferences shall be held by the Judge designated by the President Judge. All parties to a pre-trial conference shall prepare and file a pre-trial memorandum within the time period and in substantially the form set forth in Adams C. Civ. R. No. 212.2.
- (D) Unless excused by the Court in advance, the attorney or party who intends to try the case shall attend the pre-trial conference. In the absence of excuse, the Court may require the attending attorney or party to try the case. If an attorney or party fails to appear for the pre-trial conference, the Court may proceed in his/her absence and enter binding rulings regarding any matter, including the admissibility of evidence **or dismissal of the case for failure to prosecute**.
- (E) The conference Judge may sua sponte, or on the motion of any party, dispense with the need for a pre-trial conference, or in the alternative, authorize that a pre-trial conference be conducted telephonically. In the event that a party or counsel is granted permission to participate telephonically, the parties shall be responsible for making all the arrangements for telephonic participation and shall pay all costs related thereto. A party participating in a telephonic conference is not relieved from compliance with Adams C. Civ. R. No. 212.2.

- (F) Although it is not necessary for the parties represented by counsel to appear, counsel must appear with authority to bind the client. Parties, or their authorized representatives, must be available by telephone during the pre-trial conference.
- (G) At the conclusion of the pre-trial conference, the assigned Judge shall issue an Order setting forth the date of bench trials, or in the event of a jury trial, setting the case for a specific term. The Court Order shall designate a date certain upon which the case will be called to determine trial readiness. The parties may answer the call formally by appearance, or informally by telephone or correspondence to the Court Administrator's Office prior to the call date. Failure to answer the call may result in the case being stricken from the trial list. The Order shall also set forth when appropriate any other action taken at the pre-trial conference including the scheduling of all matters to be completed before trial.

This rule shall become effective thirty (30) days after publication in the *Pennsylvania Bulletin*. It Is Further Directed that:

A. This Order shall be filed in the Office of the Prothonotary of Adams County and a copy thereof shall

- be filed with the Adams County Clerk of Courts Office and the Adams County Law Library for inspection and copying;
- B. One (1) certified copy of this Order shall be forwarded to the Administrative Office of the Pennsylvania Courts for distribution in accordance with the provisions of Pa.R.C.P. No. 239(c)(2);
- C. Two (2) certified copies of this Order together with a computer diskette that complies with the requirement of 1 Pa. Code § 13.11(b), or other compliant format per 1 Pa. Code § 13.11(d), containing the test of the local rule(s) adopted hereby shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*; and
- D. One (1) certified copy of this Order shall be forwarded to the Civil Procedural Rules Committee in accordance with the provisions of Pa.R.C.P. No. 239(c)(4). By the Court

MICHAEL A. GEORGE, President Judge

[Pa.B. Doc. No. 13-1438. Filed for public inspection August 2, 2013, 9:00 a.m.]

RULES AND REGULATIONS

Title 49—PROFESSIONAL AND VOCATIONAL STANDARDS

STATE BOARD OF MEDICINE
[49 PA. CODE CHS. 16 AND 18]

Perfusionist

The State Board of Medicine (Board) amends § 16.1, 16.11 and 16.13 (relating to definitions; licenses, certificates and registrations; and licensure, certification, examination and registration fees) and adds §§ 18.601—18.611 (relating to perfusionists) to read as set forth in Annex A.

Effective Date

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

Statutory Authority

The final-form rulemaking is authorized under sections 8 and 13.3(c) of the Medical Practice Act of 1985 (act) (63 P. S. §§ 422.8 and 422.13c(c)). The act of June 11, 2008 (P. L. 154, No. 19) (Act 19) amended the act to provide for licensure of perfusionists. This final-form rulemaking effectuates Act 19.

Summary of Comments to Proposed Rulemaking

The Board published notice of proposed rulemaking at 42 Pa.B. 3597 (June 23, 2012), with a 30-day public comment period. The Board did not receive comments from the public.

The House Professional Licensure Committee (HPLC) reviewed the proposed rulemaking and submitted comments to the Board on July 27, 2012. The Senate Consumer Protection and Professional Licensure Committee (SCP/PLC) did not submit comments. The Independent Regulatory Review Commission (IRRC) submitted comments to the Board on August 22, 2012. The Board reviewed the comments and proposed amendments at its meeting on September 11, 2012, and voted to promulgate this final-form rulemaking.

The HPLC noted that the proposed rulemaking was published approximately 18 months after the effective date of Act 19. The Board published a proposed rulemaking at 40 Pa.B. 2652 (May 22, 2010) and delivered a final-form rulemaking to the HPLC, the SCP/PLC and IRRC on September 12, 2011. On October 20, 2011, IRRC disapproved the final-form rulemaking for lack of clarity. On January 6, 2012, the Board withdrew the rulemaking to address IRRC's concerns. As previously noted, the new version of the proposed rulemaking was published at 42 Pa.B. 3597. The Board acknowledges that the regulatory process has been lengthy and suggests that much of the delay was beyond the Board's control.

The HPLC recommended that corrections be made to the references to \S 16.13(k) by replacing them with references to \S 16.13(l). The corrections have been made.

The HPLC raised an issue with § 18.606 (relating to registration of temporary emergency perfusionist service). The HPLC noted that the act requires that an out-of-State perfusionist submit a notification of emergency

practice with an acknowledgement that the out-of-State perfusionist is subject to the jurisdiction of the Board. This acknowledgement is part of the registration form that an applicant for temporary emergency practice shall submit. To address this concern, the Board clarified in § 18.606(b) that an out-of-State perfusionist shall verify by personal or electronic signature the completed registration form. The HPLC also noted that the act specifies that the health care facility shall certify certain information to the Board. The certifications that the act requires be made by the health care facility are part of the registration form that shall be submitted by the health care facility. Therefore, the Board added § 18.606(e) to clarify that the application for temporary emergency registration of the out-of-State perfusionist is not complete unless the health care facility licensed by the Department of Health has submitted to the Board the certification required under the act. The HPLC also questioned whether there is a fee for an out-of-State emergency service perfusionist registration. There is not a fee for the registration; therefore, a fee is not listed in § 16.13(1).

The HPLC asked for clarification of whether an out-of-State emergency service perfusionist needs individual professional liability insurance or is covered by a facility policy and suggested the Board require proof of insurance prior to the perfusionist performing services. The registration form both notifies the individual applicant that insurance is required and mandates that the health care facility in which the individual provides perfusion services ensures that the perfusionist has professional liability coverage for at least the minimum amount required under the act. Liability insurance for a perfusionist performing temporary emergency perfusion services may come from inclusion on a certificate of insurance issued to the institution where the services will be performed, individual purchase of a short-term insurance policy or an extension of coverage/endorsement by the insurance carrier who covers the perfusionist in the perfusionist's home state. The Board chose to require the facility to ensure liability coverage because obtaining documentation of private coverage or providing facility-based coverage is already part of the credentialing process every institution undertakes prior to permitting a perfusionist to provide perfusion services within the facility.

The HPLC asked if the District of Columbia should be named on the list of other states and jurisdictions in § 18.607 (relating to biennial registration of perfusionist license). The Board notes that the definition of "state" in 1 Pa.C.S. § 1991 (relating to definitions) provides that "[w]hen used in reference to the different parts of the United States, [the term] includes the District of Columbia and the several territories of the United States." Therefore, the use of "state" in section 37 of the act (63 P. S. § 422.37), regarding reporting of multiple licensure, which is the statutory basis for the requirement, includes the District of Columbia. However, for added clarity, the Board added "district" to the listed jurisdictions in § 18.607(b)(2).

The HPLC recommended a typographical correction in $\S 18.610(b)(5)$ (relating to continuing education for licensed perfusionists), which has been made. The HPLC questioned if a reference to a continuing education "sponsor" in $\S 18.610(b)(6)$ referred to a continuing education provider discussed elsewhere in the section. It does and the Board changed "sponsor" to "provider" in

 $\$ 18.610(b)(6) for clarity. The HPLC recommended correcting "visit" in $\$ 18.610(b)(11) to "visitor." The Board made the correction.

The HPLC suggested that § 18.610(b)(12) be written to read: "Proof of completion of continuing education shall be retained by a licensee for 5 years after completion of the continuing education or after the completion of the biennial registration period for which the continuing education as required, whichever is later." Upon review of § 18.610, the Board realized that neither paragraph (12) nor paragraph (13) should be part of subsection (b). Accordingly, rather than rewrite paragraph (12), the Board renumbered paragraph (12) as subsection (c) and renumbered paragraph (13) as subsection (d). Proposed subsection (c) was renumbered as subsection (e).

The HPLC asked if there are sanctions for a licensee who fails to submit proof of meeting continuing education requirements upon the Board's request under § 18.610(b)(13) (final-form § 18.610(d)). A licensee who cannot submit proof of meeting the continuing education requirements is subject to discipline under section 41(1) or (6) of the act (63 P.S. § 422.41(1) and (6)), which authorizes the Board to discipline a licensee for failing to demonstrate the qualifications for registration and for violating a lawful regulation promulgated by the Board. Currently, individuals who have failed to meet the continuing education requirement are most frequently disciplined by means of a consent agreement, when the individual pays a fine and agrees to make up the deficiency in addition to completing the continuing education required for the current biennial period.

The HPLC pointed out a typographical error in § 18.611(c) (relating to professional liability insurance coverage for licensed perfusionists), which has been corrected.

IRRC questioned the proposed application and biennial renewal fees for perfusionists, which are higher than the fees for other licensees. Application fees are determined by the Department of State's Division Chief for the Revenue Office (Division Chief) at the time the application is developed and are based on the estimated amount of time to review the application and the level of the individual who performs the reviewing functions. Biennial renewal fees are based on the Board's overall budget and are intended to cover the expenses of functions performed by the Board. Fee report forms are developed by the Division Chief and presented to the Board for approval. Some of the Board's fees have not been re-evaluated in many years; therefore, the fees are not necessarily comparable.

IRRC suggested that the Board use "may" instead of "will" in \S 18.610(b)(13) (final-form \S 18.610(d)), regarding the biennial audit performed for continuing education compliance. The Board made the suggested amendment.

IRRC also commented that the limitation on counting continuing education credits for teaching was not clear in $\S 18.610(c)(2)(vi)$ (final-form $\S 18.610(e)(2)(vi)$). The Board amended the section to clarify that two continuing education credits may be earned for teaching a single course, with a maximum of four credits earned biennially under the subparagraph.

IRRC suggested that the language in \$ 18.610(c)(2)(vii) (final-form \$ 18.610(e)(2)(vii)), regarding counting credits for site visits, was unclear as to whether all site visits counted for five credits or whether five was the maximum number of credits. A site visit is an extensive, multiday evaluation and the Board intended that participation in a

site visit would be credited with five credits. The Board also intended that an individual not be permitted to earn these five credits more than once in a biennial period. The Board clarified this subsection.

Description of Amendments to the Final-Form Rulemaking

The Board amended incorrect references to § 16.13(k) by changing the references to § 16.13(l) in §§ 18.603(a), 18.604(a), 18.605(a), 18.607(b)(1) and 18.608(d)(2).

In § 18.606(b), the Board added a requirement for registration of temporary emergency perfusionist service that the out-of-State perfusionist verify the completed registration form by personal or electronic signature. The application form requires that the out-of-State perfusionist verify that the registrant is subject to the authority of the Board. In § 18.606(e), the Board added a requirement for registration of temporary emergency perfusionist service that the health care facility have completed the certification required under section 13.3(j)(1)(ii) of the act. This certification is part of the application form for registration of temporary emergency perfusionist service.

The Board added "district" to the list including other states and territories in § 18.607(b)(2).

The Board amended § 18.608 (relating to inactive and expired status of perfusionist license; reactivation of inactive or expired license) to reflect the distinction made by the Board between inactive and expired licenses. A license becomes inactive by licensee request. A license becomes expired by the failure of a licensee to register the license biennially. Upon review, it became apparent to the Board that the distinction should be clarified in the regulations.

The Board corrected the spelling of "complete" in \$ 18.610(b)(5) and changed "sponsor" to "provider" in \$ 18.610(b)(6). The Board corrected "visit" to "visitor" in \$ 18.610(b)(11). The Board renumbered \$ 18.610(b)(12) and (13) as \$ 18.610(c) and (d) and renumbered \$ 18.610(c) as \$ 18.610(e). In \$ 18.610(d), the Board changed "will" to "may," indicating that it does not always audit 100% of licensees for continuing education compliance. In \$ 18.610(e)(2)(vi), the Board clarified that working as a clinical or didactic instructor in an accredited school will earn two continuing education credits for teaching a single course. In \$ 18.610(e)(2)(vii), the Board clarified that five continuing education credits may be earned for participation in a site visitor's workshop or as an official site visitor for perfusion program accreditation.

Fiscal Impact and Paperwork Requirements

The final-form rulemaking will not have an adverse fiscal impact on the Commonwealth or its political subdivisions. Perfusionists who wish to become licensed to practice in this Commonwealth will bear the fiscal impact in the form of required fees and costs associated with obtaining the required continuing education and professional liability insurance.

The act and these regulations require perfusionists to maintain records of their participation in continuing education activities to present to the Board as evidence of their completion of statutorily-mandated continuing education. The act and the regulations require the Board and the Department of State to maintain licensure records, including application forms, on applicants for licensure and licensees. The act and the regulations require health care facilities licensed by the Department of Health who intend to utilize the perfusion services of an out-of-State perfusionist to certify certain information to the Board as part of the process for registration of the out-of-State

perfusionist. It is anticipated that these requirements will have a very minimal fiscal impact on affected parties.

Sunset Date

The Board continuously monitors its regulations. Therefore, a sunset date has not been assigned.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on June 12, 2012, the Board submitted a copy of the notice of proposed rulemaking, published at 42 Pa.B. 3597, to IRRC and the Chairpersons of the HPLC and the SCP/PLC for review and comment.

Under section 5(c) of the Regulatory Review Act, IRRC, the HPLC and the SCP/PLC were provided with copies of the comments received during the public comment period, as well as other documents when requested. In preparing the final-form rulemaking, the Board has considered all comments from IRRC, the HPLC, the SCP/PLC and the public.

Under section 5.1(j.2) of the Regulatory Review Act (71 P. S. § 745.5a(j.2)), on June 19, 2013, the final-form rulemaking was deemed approved by the HPLC and the SCP/PLC. Under section 5.1(e) of the Regulatory Review Act, IRRC met on June 20, 2013, and approved the final-form rulemaking.

Findings

The Board finds that:

- (1) Public notice of proposed rulemaking was given under sections 201 and 202 of the act of July 31, 1968 (P. L. 769, No. 240) (45 P. S. §§ 1201 and 1202) and the regulations promulgated thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) A public comment period was provided as required by law and the comments were considered.
- (3) The amendments to the final-form rulemaking do not enlarge the purpose of proposed rulemaking published at 42 Pa.B. 3597.
- (4) This final-form rulemaking is necessary and appropriate for administering and enforcing the authorizing act.

Order

The Board, acting under its authorizing statute, orders that:

- (a) The regulations of the Board, 49 Pa. Code Chapters 16 and 18, are amended by adding §§ 18.601—18.611 and by amending §§ 16.1, 16.11 and 16.13 to read as set forth in Annex A, with ellipses referring to the existing text of the regulations.
- (b) The Board shall submit this order and Annex A to the Office of General Counsel and the Office of Attorney General as required by law.
- (c) The Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau as required by law.
- (d) This order shall take effect upon publication in the *Pennsylvania Bulletin*.

ANDREW J. BEHNKE, MD, Chairperson

(*Editor's Note*: For the text of the order of the Independent Regulatory Review Commission relating to this document, see 43 Pa.B. 3857 (July 6, 2013).)

Fiscal Note: Fiscal Note 16A-4935 remains valid for the final adoption of the subject regulations.

Annex A

TITLE 49. PROFESSIONAL AND VOCATIONAL STANDARDS

PART I. DEPARTMENT OF STATE

Subpart A. PROFESSIONAL AND OCCUPATIONAL AFFAIRS

CHAPTER 16. STATE BOARD OF MEDICINE—GENERAL PROVISIONS

Subchapter A. BASIC DEFINITIONS AND INFORMATION

§ 16.1. Definitions.

The following words and terms, when used in this chapter and Chapters 17 and 18 (relating to State Board of Medicine—medical doctors; and State Board of Medicine—practitioners other than medical doctors), have the following meanings, unless the context clearly indicates otherwise:

* * * * *

Board-regulated practitioner—A medical doctor, midwife, physician assistant, drugless therapist, athletic trainer, acupuncturist, practitioner of Oriental medicine, perfusionist or an applicant for a license or certificate that the Board may issue.

Subchapter B. GENERAL LICENSE, CERTIFICATION AND REGISTRATION PROVISIONS

§ 16.11. Licenses, certificates and registrations.

- (a) The following medical doctor licenses are issued by the Board:
 - (1) License without restriction.
 - (2) Institutional license.
 - (3) Extraterritorial license.
 - (4) Graduate license.
 - (5) Temporary license.
 - (6) Interim limited license.
- (b) The following nonmedical doctor licenses and certificates are issued by the Board:
 - (1) Nurse-midwife license.
 - (2) Nurse-midwife certificate of prescriptive authority.
 - (3) Physician assistant license.
 - (4) Acupuncturist license.
 - (5) Practitioner of Oriental medicine license.
 - (6) Behavior specialist license.
 - (7) Athletic trainer license.
 - (8) Perfusionist license.
 - (c) The following registrations are issued by the Board:
- (1) Registration as a supervising physician of a physician assistant.
- (2) Biennial registration of a license without restriction.
 - (3) Biennial registration of an extraterritorial license.
 - (4) Biennial registration of a midwife license.

- (5) Biennial registration of a physician assistant license.
 - (6) Biennial registration of a drugless therapist license.
- (7) Biennial registration of a limited license-permanent.
 - (8) Biennial registration of an acupuncturist license.
- (9) Biennial registration of a practitioner of Oriental medicine license.
- (10) Biennial registration of a behavior specialist license.
 - (11) Biennial registration of athletic trainer license.
 - (12) Biennial registration of a perfusionist license.

§ 16.13. Licensure, certification, examination and registration fees.

* * * * *

(k) Examination Fees:

The Board has adopted Nationally recognized examinations in each licensing class. Fees are established by the National owners/providers of the examinations and are indicated in the examination applications.

(1) Perfusionist License:

Application for perfusionist license	\$50
Biennial registration of perfusionist license	\$50
Application for reactivation of perfusionist license	\$50
Application for temporary graduate perfusionist icense	\$50
Application for temporary provisional perfusionist	

CHAPTER 18. STATE BOARD OF MEDICINE—PRACTITIONERS OTHER THAN MEDICAL DOCTORS

Subchapter J. PERFUSIONISTS

18.601.	Purpose.
18.602.	Definitions.
18.603.	Application for perfusionist license.
18.604.	Application for temporary graduate perfusionist license.
18.605.	Application for temporary provisional perfusionist license.
18.606.	Registration of temporary emergency perfusionist service.
18.607.	Biennial registration of perfusionist license.
18.608.	Inactive and expired status of perfusionist license; reactivation
10.000	of inactive or expired license.
18.609.	Disciplinary action for licensed perfusionists.
18.610.	Continuing education for licensed perfusionists.
18.611.	Professional liability insurance coverage for licensed perfusion

§ 18.601. Purpose.

Sec.

This subchapter implements section 13.3 of the act (63 P. S. § 422.13c), regarding perfusionists.

§ 18.602. Definitions.

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

ABCP—The American Board of Cardiovascular Perfusion.

Accredited perfusion program approved by the Board—A perfusion program accredited by a Nationally-recognized accrediting agency approved by the Board.

CAAHEP—The Commission on Accreditation of Allied Health Education Programs.

Extracorporeal circulation—The diversion of a patient's blood through a heart-lung machine or similar device that assumes the functions of the patient's heart, lungs, kidneys, liver or other organ.

Hour of continuing education—At least 50 minutes of instruction, including relevant question and answer sessions, in an approved course of continuing education or an equivalent time that an online or correspondence course would be presented live.

Nationally-recognized accrediting agency approved by the Board—CAAHEP or other organization for which the Board publishes notice that the organization is approved by the Board as an accrediting agency for perfusionist programs.

Nationally-recognized certifying agency approved by the Board—ABCP or other organization for which the Board publishes notice that the organization is approved by the Board as a certifying agency for perfusionists.

Out-of-State perfusionist—An individual who holds a current license as a perfusionist in another state, the District of Columbia or a territory of the United States or has obtained certification by a certifying agency approved by a Nationally-recognized accrediting agency.

Perfusion—The functions necessary for the support, treatment, measurement or supplementation of the cardiovascular system or other organs, or a combination of those functions, and for ensuring the safe management of physiologic functions by monitoring and analyzing the parameters of the systems under the supervision of a physician licensed under the act or the Osteopathic Medical Practice Act (63 P. S. §§ 271.1—271.18).

Perfusionist—An individual who is licensed to practice perfusion by the Board or the State Board of Osteopathic Medicine.

Ventricular assist device—

- (i) A mechanical device used to partially or completely replace the function of a failing heart through connections to the heart and great vessels that may be located intracorporeally or extracorporeally.
- (ii) The term includes a device that is placed intravascularly or extravascularly and provides support through direct means or through counterpulsation.

§ 18.603. Application for perfusionist license.

- (a) An applicant for a license to practice as a perfusionist shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, for a license to practice as a perfusionist and pay the fee in § 16.13(l) (relating to licensure, certification, examination and registration fees) for application for a perfusionist license.
- (b) The Board may issue a license to practice as a perfusionist to an applicant who:
- (1) Demonstrates that the applicant holds a current certification by a certifying agency approved by a Nationally-recognized accrediting agency approved by the Board.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.
- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 422.13c(k)).

- (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for licensure as a perfusionist upon the grounds for disciplinary action in § 18.609 (relating to disciplinary action for licensed perfusionists).

§ 18.604. Application for temporary graduate perfusionist license.

- (a) An applicant for a temporary graduate perfusionist license shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, and pay the fee in § 16.13(l) (relating to licensure, certification, examination and registration fees) for an application for a temporary graduate perfusionist license.
- (b) The Board may grant a temporary graduate perfusionist license, which authorizes the license holder to practice only under the supervision and direction of a perfusionist licensed under the act, to an applicant who:
- (1) Demonstrates that the applicant is eligible for and has applied to sit for the examination of a certifying agency approved by a Nationally-recognized accrediting agency approved by the Board.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.
- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 422.13c(k)).
 - (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for a temporary graduate perfusionist license upon the grounds for disciplinary action in § 18.609 (relating to disciplinary action for licensed perfusionists).
- (d) A temporary graduate perfusionist license expires 2 years after the date of issuance and may not be renewed.
- (e) A temporary graduate perfusionist license expires upon notice to the Board that the holder has failed the Nationally-recognized certifying agency's certification examination. The holder of a temporary graduate perfusionist license who fails the examination shall immediately cease practicing and return the license to the Board.

§ 18.605. Application for temporary provisional perfusionist license.

- (a) An applicant for a temporary provisional perfusionist license shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, and pay the fee in § 16.13(1) (relating to licensure, certification, examination and registration fees) for application for a temporary provisional perfusionist license.
- (b) The Board may grant a temporary provisional perfusionist license to an applicant who:
- (1) Demonstrates that the applicant holds a current license in good standing under the laws of another state, the District of Columbia or a territory of the United States that includes certification by a certifying agency approved by a Nationally-recognized accrediting agency.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.

- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 422.13c(k)).
 - (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for temporary provisional perfusionist licensure upon the grounds for disciplinary action in § 18.609 (relating to disciplinary action for licensed perfusionists).
- (d) A temporary provisional perfusionist license expires 1 year after the date of issuance and may not be renewed.

§ 18.606. Registration of temporary emergency perfusionist service.

- (a) An out-of-State perfusionist shall register with the Board prior to providing temporary emergency perfusionist service in this Commonwealth in accordance with section 13.3(j) of the act (63 P. S. § 422.13c(j)).
- (b) The out-of-State perfusionist or another person acting on behalf of the out-of-State perfusionist shall submit, on forms made available by the Board, a completed registration form with the questions fully answered which shall be verified by the out-of-State perfusionist by personal or electronic signature. The completed registration form shall be submitted by electronic means, including computer-to-computer, computer-to-facsimile machine or e-mail transmission.
- (c) Although not limited to a single procedure or single patient or group of related patients, an out-of-State perfusionist may provide temporary emergency perfusionist services in this Commonwealth for no longer than 72 hours.
- (d) An out-of-State perfusionist may not provide temporary emergency perfusionist service in this Commonwealth more than once without being licensed in accordance with § 18.603, § 18.604 or § 18.605 (relating to application for perfusionist license; application for temporary graduate perfusionist license; and application for temporary provisional perfusionist license).
- (e) A registration for an out-of-State perfusionist is not complete unless the health care facility licensed by the Department of Health has submitted the certification required under section 13.3(j)(1)(ii) of the act to the Board by electronic means, including computer-to-computer, computer-to-facsimile machine or e-mail transmission.

§ 18.607. Biennial registration of perfusionist license.

- (a) The license of a perfusionist expires biennially on December 31 of each even-numbered year in accordance with § 16.15 (relating to biennial registration; inactive status and unregistered status). A perfusionist may not practice after December 31 of an even-numbered year unless the perfusionist has completed the biennial registration process and the Board has issued a renewed registration.
- (b) As a condition of biennial registration, a perfusionist shall:
- (1) Submit a completed application, including payment of the biennial registration fee in § 16.13(l) (relating to licensure, certification, examination and registration fees), for application for biennial registration of a perfusionist license.

- (2) Disclose on the application a license to practice as a perfusionist in another state, district, territory, possession or country.
- (3) Disclose on the application disciplinary action pending before or taken by the appropriate health care licensing authority in another jurisdiction since the most recent application for biennial registration, whether or not licensed to practice in that other jurisdiction.
- (4) Disclose on the application pending criminal charges and a finding or verdict of guilt, admission of guilt, plea of nolo contendere, probation without verdict, disposition instead of trial or accelerated rehabilitative disposition in a criminal matter since the most recent application for biennial registration.
- (5) Verify on the application that the licensed perfusionist has complied with the continuing education requirements mandated under section 13.3(n) of the act (63 P. S. § 422.13c(n)) during the biennial period immediately preceding the period for which registration is sought in accordance with § 18.610 (relating to continuing education for licensed perfusionists).
- (6) Verify on the application that, if practicing as a perfusionist in this Commonwealth, the licensee maintains professional liability insurance coverage in accordance with section 13.3(k) of the act.

§ 18.608. Inactive and expired status of perfusionist license; reactivation of inactive or expired license.

- (a) A perfusionist license will become inactive if the licensee requests in writing that the Board place the license on inactive status. The Board will provide written confirmation of inactive status to the licensee at the licensee's last known address on file with the Board.
- (b) A perfusionist license will be classified as expired if the licensee fails to register the license by the expiration of the biennial registration period on December 31 of each even-numbered year. The Board will provide written notice to a licensee who fails to make biennial registration by sending a notice to the licensee's last known address on file with the Board.
- (c) A perfusionist whose license has become inactive or expired may not practice as a perfusionist in this Commonwealth until the license has been reactivated.
- (d) To reactivate an inactive or expired license, the licensee shall apply on forms made available by the Board and fully answer the questions. The licensee shall:
- (1) Include the documentation required under \S 18.610(b) (relating to continuing education for licensed perfusionists) for the immediately preceding biennium, which may be completed during the current biennium. Unless waived by the Board under section 13.3(n)(4) of the act (63 P.S. \S 422.13c(n)(4)), the Board will not reactivate a license until the required continuing education for the preceding biennium has been successfully completed.
- (2) Pay the current biennial registration fee and the reactivation application fee in § 16.13(l) (relating to licensure, certification, examination and registration fees).
- (3) Verify that the licensee did not practice as a perfusionist in this Commonwealth while the license was inactive or expired except as provided in subsection (e).
- (e) A licensee who has practiced with an inactive or expired license and who cannot make the verification required under subsection (d)(3) shall also pay the fees

- required under this subsection. Payment of a late fee does not preclude the Board from taking disciplinary action for practicing as a perfusionist without a currently registered license.
- (1) A licensee whose license was active at the end of the immediately preceding biennial registration period and who practiced after the license became inactive or expired shall pay a late fee of \$5 for each month or part of a month from the beginning of the current biennium until the date the reactivation application is filed.
- (2) A licensee whose license has been inactive or expired since before the beginning of the current biennium shall pay the biennial registration fee for each biennial registration period during which the licensee practiced and shall pay a late fee of \$5 for each month or part of a month from the first date the licensee practiced as a perfusionist in this Commonwealth after the license became inactive or expired until the date the reactivation application is filed.

§ 18.609. Disciplinary action for licensed perfusionists.

- (a) A licensed perfusionist, including a perfusionist holding a temporary graduate license or a temporary provisional license, is subject to disciplinary action under section 41 of the act (63 P. S. § 422.41). Following a final determination subject to the right of notice, hearing and adjudication and the right of appeal in accordance with 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law), the Board may impose a corrective action in section 42 of the act (63 P. S. § 422.42).
 - (b) Unprofessional conduct includes:
- (1) Engaging in conduct prohibited under § 16.110 (relating to sexual misconduct).
- (2) Performing an act in a health care profession in a fraudulent, incompetent or negligent manner.
- (3) Violating a provision of the act or this chapter setting a standard of professional conduct.
- (4) Engaging in health care practice beyond the licensee's authority to practice.
- (5) Representing oneself to be a physician, physician assistant, certified registered nurse practitioner or other health care practitioner whose profession the perfusionist is not licensed to practice.
- (6) Practicing while the licensee's ability to do so is impaired by alcohol, drugs, physical disability or mental instability.
- (7) Revealing personally identifiable facts obtained as the result of a practitioner-patient relationship without the prior consent of the patient, except as authorized or required under statute or regulation.
- (8) Failing to provide supervision as required under section 13.3(e)(2) of the act (63 P. S. § 422.13c(e)(2)) of a perfusion student or failing to provide supervision as required under section 13.3(e)(3) of the act of a perfusion graduate who is not otherwise licensed by the Board to perform perfusion in this Commonwealth.
 - (c) Immoral conduct includes:
- (1) Misrepresenting or concealing a material fact in obtaining a license issued by the Board or renewal, reactivation or reinstatement thereof.
- (2) Being convicted of a crime involving moral turpitude, dishonesty or corruption in the courts of the

Commonwealth, the United States, another state, the District of Columbia, a territory of the United States or another country.

(3) Committing an act involving moral turpitude, dishonesty or corruption.

§ 18.610. Continuing education for licensed perfusionists.

- (a) Credit hour requirements. A licensed perfusionist shall satisfy the following continuing education credit hour requirements.
- (1) As a condition for biennial registration, a licensee shall complete at least 30 hours of continuing education applicable to the practice of perfusion, including at least 10 hours of category I continuing education. A licensee is not required to complete continuing education during the biennium in which the licensee is first licensed.
- (2) Except when reactivating an inactive license, when the Board has granted a waiver or when ordered by the Board, continuing education credits may be used to satisfy the continuing education credit hour requirements only for the biennial period in which the credits were earned. An hour of continuing education may not be used to satisfy the requirement of paragraph (1) for more than 1 biennium.
- (3) A licensee may request a waiver of the continuing education credit hour requirements because of serious illness, military service or other demonstrated hardship by submitting a request for waiver with supporting documentation to the Board at least 90 days prior to the end of the biennial registration period for which the waiver is sought. The Board may grant the waiver request in whole or in part and may extend the deadline by which the credit hour requirements shall be met.
- (4) A licensee may be subject to disciplinary sanction as provided in section 41 of the act (63 P.S. § 422.41), including the suspension or revocation of the license, imposition of a civil penalty or other corrective measure as determined by the Board if the licensee either submits false information to the Board regarding completion of the continuing education credit hour requirements to complete biennial registration or fails to complete the continuing education hour requirements and practices as a perfusionist after the end of the biennial period.
- (b) Documentation of continuing education. Continuing education shall be documented in the following manner.
- (1) Proof of attendance at an ABCP-approved perfusion meeting consists of a certified record issued by the provider, including:
 - (i) The name of the participant.
 - (ii) The name of the provider.
 - (iii) The date or dates of the course.
 - (iv) The name of the course.
 - (v) The number of hours of continuing education credit.
- (2) Proof of a perfusion-related publication consists of the complete citation reference to the book, chapter or paper in a professional publication.
- (3) Proof of presentation at an ABCP-approved or international perfusion meeting consists of a copy of the program agenda.
- (4) Proof of participation in an ABCP knowledge base survey consists of a letter from ABCP.

- (5) Proof of reading or viewing medical journals, audiovisual or other educational materials consists of a list of the complete citation reference for the materials read or reviewed
- (6) Proof of participation in a perfusion-related selfstudy module or electronic forum consists of a copy of the printed completion document supplied by the provider.
- (7) Proof of participation in a perfusion-related journal club consists of the meeting agenda with topic and date.
- (8) Proof of completion of an academic course consists of a copy of the official college or university transcript.
- (9) Proof of presentation of a perfusion topic at a meeting that is not approved by ABCP consists of a copy of the meeting agenda.
- (10) Proof of participation as a clinical or didactic instructor in an accredited program consists of a letter of confirmation of the instructor's status from the program director.
- (11) Proof of participation in a site visitors' workshop or as an official site visitor consists of a letter from ABCP.
- (c) Proof of completion of continuing education. A licensee shall retain proof of completion of continuing education for 5 years after completion of the continuing education or after the completion of the biennial registration period for which the continuing education was required, whichever is later.
- (d) Verification of compliance. The Board may audit licensees to verify compliance with continuing education requirements. A licensee shall submit proof of continuing education activities upon request by the Board.
- (e) Continuing education activities. Credit for continuing education may be earned in the following activities.
 - (1) Category I continuing education may be earned by:
- (i) Attendance at an ABCP-approved perfusion meeting. One continuing education credit may be earned for each hour of continuing education.
- (ii) Publication of a perfusion-related book, chapter or paper in a professional publication. Five continuing education credits may be earned for each publication.
- (iii) Presentation at an ABCP-approved or international, National, regional, state or local perfusion meeting. Five continuing education credits may be earned for each presentation. Two credits may be earned for each poster presentation or exhibit.
- (iv) Completion of an ABCP knowledge base survey. Five continuing education hours may be earned for completing the continuing education activity. The activity may only be counted for credit once in a biennial period.
- (2) In addition to category I, continuing education may also be earned by:
- (i) Reading or viewing medical journals, audio-visual or other educational materials. One continuing education credit may be earned for each medical journal, audiovisual or other educational material read or viewed with a maximum of ten credits biennially.
- (ii) Participation in perfusion-related self-study modules or electronic forums. One continuing education credit may be earned for each 50- to 60-minute period of the activity with a maximum of ten credits biennially.
- (iii) Participation in a perfusion-related journal club. One continuing education credit may be earned for each 50- to 60-minute period of the activity, with a maximum of ten credits biennially.

- (iv) Completion of a science or health care-related academic course at a regionally accredited college or university. One continuing education credit may be earned biennially.
- (v) Presentation of a perfusion topic at a meeting that is not approved by ABCP. One continuing education credit may be earned biennially.
- (vi) Working as a clinical or didactic instructor in an accredited school of perfusion. Two continuing education credits may be earned for teaching a single course with a maximum of four credits biennially.
- (vii) Participation in a site visitors' workshop or as an official site visitor for perfusion program accreditation. Five continuing education credits may be earned for participation in a site visitor's workshop or as an official site visitor for perfusion program accreditation. The activity may only be counted for credit once in a biennial period.
- (3) Continuing education credit may not be earned in a course in office management.

§ 18.611. Professional liability insurance coverage for licensed perfusionists.

- (a) A licensed perfusionist shall maintain a level of professional liability insurance coverage as required under section 13.3(k) of the act (63 P. S. § 422.13c(k)).
- (b) Proof of professional liability insurance coverage may include:
- (1) A certificate of insurance or copy of the declaration page from the insurance policy setting forth the effective date, expiration date and dollar amounts of coverage.
- (2) Evidence of a plan of self-insurance approved by the Insurance Commissioner of the Commonwealth under regulations of the Insurance Department in 31 Pa. Code Chapter 243 (relating to medical malpractice and health-related self-insurance plans).
- (c) A license that was issued in reliance upon a letter from the applicant's insurance carrier indicating that the applicant will be covered against professional liability effective upon the issuance of the applicant's license as permitted under section 13.3(k)(2) of the act will become inactive as a matter of law 30 days after the date of issuance of the license if the licensee has not provided proof of professional liability insurance coverage and will remain inactive until the licensee provides proof of insurance coverage.
- (d) A licensee who does not have professional liability insurance coverage as required under section 13.3(k) of the act may not practice as a perfusionist in this Commonwealth.

[Pa.B. Doc. No. 13-1439. Filed for public inspection August 2, 2013, 9:00 a.m.]

STATE BOARD OF OSTEOPATHIC MEDICINE [49 PA. CODE CH. 25] Perfusionist

The State Board of Osteopathic Medicine (Board) amends §§ 25.215 and 25.231 (relating to definitions; and schedule of fees) and adds §§ 25.801—25.811 (relating to perfusionists) to read as set forth in Annex A.

Effective Date

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

Statutory Authority

The final-form rulemaking is authorized under sections 13.3 and 16 of the Osteopathic Medical Practice Act (act) (63 P. S. §§ 271.13c and 271.16). The act of June 11, 2008 (P. L. 161, No. 20) (Act 20) amended the act to provide for licensure of perfusionists. This final-form rulemaking effectuates Act 20.

Summary of Comments to Proposed Rulemaking

The Board published notice of proposed rulemaking at 42 Pa.B. 3607 (June 23, 2012), with a 30-day public comment period. The Board did not receive comments from the public.

The House Professional Licensure Committee (HPLC) reviewed the proposed rulemaking and submitted comments to the Board on July 27, 2012. The Senate Consumer Protection and Professional Licensure Committee (SCP/PLC) did not submit comments. The Independent Regulatory Review Commission (IRRC) submitted comments to the Board on August 22, 2012. The Board reviewed the comments and proposed amendments at its meeting on October 25, 2012, and voted to promulgate this final-form rulemaking.

The HPLC noted that the proposed rulemaking was published approximately 18 months after the effective date of Act 20. Drafting the initial proposed rulemaking was accomplished over a 14-month period, including solicitation of input from interested parties and stakeholders, and multiple revisions. The Board published a proposed rulemaking at 40 Pa.B. 2660 (May 22, 2010) and delivered a final-form rulemaking to the HPLC, the SCP/PLC and IRRC on September 12, 2011. On October 20, 2011, IRRC disapproved the final-form rulemaking for lack of clarity. On January 31, 2012, the Board withdrew the rulemaking to address IRRC's concerns. As previously noted, the new version of the proposed rulemaking was published at 42 Pa.B. 3607. The Board acknowledges that the regulatory process has been lengthy and suggests that much of the delay was beyond the Board's control.

The HPLC raised an issue with § 25.806 (relating to registration of temporary emergency perfusionist service). The HPLC noted that the act requires that an out-of-State perfusionist submit a notification of emergency practice with an acknowledgement that the out-of-State perfusionist is subject to the jurisdiction of the Board. This acknowledgement is part of the registration form that an applicant for temporary emergency practice shall submit. To address this concern, the Board clarified in § 25.806(b) that an out-of-State perfusionist shall verify by personal or electronic signature the completed registration form. The HPLC also noted that the act specifies that the health care facility shall certify certain information to the Board. The certifications that the act requires be made by the health care facility are part of the registration form that shall be submitted by the health care facility. Therefore, the Board added § 25.606(e) to clarify that the registration of the out-of-State perfusionist is not complete unless the health care facility licensed by the Department of Health has submitted to the Board the certification required under the act. The HPLC also questioned whether there is a fee for an out-of-State emergency service perfusionist registration. There is not a fee for the registration; therefore, a fee is not listed in § 25.231.

The HPLC asked for clarification of whether an out-of-State emergency service perfusionist needs individual professional liability insurance or is covered by a facility policy and suggested the Board require proof of insurance prior to the perfusionist performing services. The registration form both notifies the individual applicant that insurance is required and mandates that the health care facility in which the individual provides perfusion services ensures that the perfusionist has professional liability coverage for at least the minimum amount required under the act. Liability insurance for a perfusionist performing temporary emergency perfusion services may come from inclusion on a certificate of insurance issued to the institution where the services will be performed, individual purchase of a short-term insurance policy or an extension of coverage/endorsement by the insurance carrier who covers the perfusionist in the perfusionist's home state. The Board chose to require the facility to ensure liability coverage because obtaining documentation of private coverage or providing facility-based coverage is already part of the credentialing process every institution undertakes prior to permitting a perfusionist to provide perfusion services within the facility.

The HPLC asked if the District of Columbia should be named on the list of other states and jurisdictions in § 25.807(b)(2) (relating to renewal of perfusionist license). The Board notes that the definition of "state" in 1 Pa.C.S. § 1991 (relating to definitions) provides that "[w]hen used in reference to the different parts of the United States, [the term] includes the District of Columbia and the several territories of the United States." Therefore, the use of "state" in section 6.1 of the act (63 P. S. § 271.6a), regarding reporting of multiple licensure or certificate, which is the statutory basis for the requirement, includes the District of Columbia. However, for added clarity, the Board added "district" to the listed jurisdictions in § 25.807(b)(2).

The HPLC recommended a typographical correction in $\S 25.810(b)(5)$ (relating to continuing education for licensed perfusionist), which has been made. The HPLC questioned if a reference to a continuing education "sponsor" in $\S 25.810(b)(6)$ referred to a continuing education provider discussed elsewhere in the section. It does and the Board changed "sponsor" to "provider" in $\S 25.810(b)(6)$ for clarity. The HPLC recommended correcting "visit" in $\S 25.810(b)(11)$ to "visitor." The Board made the correction.

The HPLC suggested that § 25.810(b)(12) be written to read: "Proof of completion of continuing education shall be retained by a licensee for 5 years after completion of the continuing education or after the completion of the biennial registration period for which the continuing education as required, whichever is later." Upon review of § 25.810, the Board realized that neither paragraph (12) nor paragraph (13) should be part of subsection (b). Accordingly, rather than rewrite paragraph (12), the Board renumbered paragraph (12) as subsection (c) and renumbered paragraph (13) as subsection (d). Proposed subsection (c) was renumbered as subsection (e).

The HPLC asked if there are sanctions for a licensee who fails to submit proof of meeting continuing education requirements upon the Board's request under $\S 25.810(b)(13)$ (final-form $\S 25.810(d)$). A licensee who cannot submit proof of meeting the continuing education requirements is subject to discipline under section 15(a)(1) and (6) of the act $(63 \ P. \ S. \ \S 271.15(a)(1)$ and (6)), which authorizes the Board to discipline a licensee for failing to demonstrate the qualifications for a license and

for violating a lawful regulation promulgated by the Board. Currently, individuals who have failed to meet the continuing education requirement are most frequently disciplined by means of a consent agreement, when the individual pays a fine and agrees to make up the deficiency in addition to completing the continuing education required for the current biennial period.

The HPLC pointed out a typographical error in § 25.811(c) (relating to professional liability insurance coverage for licensed perfusionist), which has been corrected.

IRRC questioned the proposed application and biennial renewal fees for perfusionists, which are higher than the fees for other licensees. Application fees are determined by the Department of State's Division Chief for the Revenue Office (Division Chief) at the time the application is developed and are based on the estimated amount of time to review the application and the level of the individual who performs the reviewing functions. Biennial renewal fees are based on the Board's overall budget and are intended to cover the expenses of functions performed by the Board. Fee report forms are developed by the Division Chief and presented to the Board for approval. Some of the Board's fees have not been re-evaluated in many years; therefore, the fees are not necessarily comparable.

IRRC suggested that the Board use "may" instead of "will" in § 25.810(b)(13) (final-form § 25.810(d)), regarding the biennial audit performed for continuing education compliance. The Board made the suggested amendment.

IRRC also commented that the limitation on counting continuing education credits for teaching was not clear in $\S~25.810(c)(2)(vi)$ (final-form $\S~25.810(e)(2)(vi)$). The Board amended the section to clarify that two continuing education credits may be earned for teaching a single course, with a maximum of four credits earned biennially under the subsection.

IRRC suggested that the language in $\S 25.810(c)(2)(vii)$ (final-form $\S 25.810(e)(2)(vii)$), regarding counting credits for site visits, was unclear as to whether all site visits counted for five credits or whether five was the maximum number of credits. A site visit is an extensive, multiday evaluation and the Board intended that participation in a site visit would be credited with five credits. The Board also intended that an individual not be permitted to earn these five credits more than once in a biennial period. The Board clarified this subparagraph.

Description of Amendments to the Final-Form Rulemaking

As previously noted, the Board made amendments to the final-form rulemaking to address the comments made by the HPLC and IRRC. In \S 25.806(b), the Board added a requirement for registration of temporary emergency perfusionist service that the out-of-State perfusionist verify the completed registration form by personal or electronic signature. The application form requires that the out-of-State perfusionist verify that the registrant is subject to the authority of the Board. Likewise, in \S 25.806(e), the Board added a requirement for registration of temporary emergency perfusionist service that the health care facility have completed the certification required under section 13.3(j)(1)(ii) of the act. This certification is part of the application form for registration of temporary emergency perfusionist service.

The Board added "district" to the list including other states and territories in § 25.807(b)(2).

The Board amended § 25.808 (relating to inactive and expired status of perfusionist license; reactivation of

inactive or expired license) to reflect the distinction made by the Board between inactive and expired licenses. A license becomes inactive at the request of the licensee. A license becomes expired by the failure of a licensee to register the license biennially. Upon review, it became apparent to the Board that the distinction should be clarified in the regulations.

The Board corrected the spelling of "complete" in § 25.810(b)(5) and changed "sponsor" to "provider" in § 25.810(b)(6). The Board renumbered § 25.810(b)(12) and (13) as § 25.810(c) and (d) and renumbered § 25.810(c) as § 25.810(e). In § 25.810(d), the Board changed "will" to "may," indicating that it does not always audit 100% of licensees for continuing education compliance. In § 25.810(e)(2)(vi), the Board clarified that working as a clinical or didactic instructor in an accredited school will earn two continuing education credits for teaching a single course. In § 25.810(e)(2)(vii), the Board clarified that five continuing education credits may be earned for participation in a site visitor's workshop or as an official site visitor for perfusion program accreditation.

Fiscal Impact and Paperwork Requirements

The final-form rulemaking will not have an adverse fiscal impact on the Commonwealth or its political subdivisions. Perfusionists who wish to become licensed to practice in this Commonwealth will bear the fiscal impact in the form of required fees and costs associated with obtaining the required continuing education and professional liability insurance.

The act and these regulations require perfusionists to maintain records of their participation in continuing education activities to present to the Board as evidence of their completion of statutorily-mandated continuing education. The act and the regulations require the Board and the Department of State to maintain licensure records, including application forms, on applicants for licensure and licensees. The act and the regulations require health care facilities licensed by the Department of Health who intend to utilize the perfusion services of an out-of-State perfusionist to certify certain information to the Board as part of the process for registration of the out-of-State perfusionist. It is anticipated that these requirements will have a very minimal fiscal impact on affected parties.

Sunset Date

The Board continuously monitors its regulations. Therefore, a sunset date has not been assigned.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on June 12, 2012, the Board submitted a copy of the notice of proposed rulemaking, published at 42 Pa.B. 3607, to IRRC and the Chairpersons of the HPLC and the SCP/PLC for review and comment.

Under section 5(c) of the Regulatory Review Act, IRRC, the HPLC and the SCP/PLC were provided with copies of the comments received during the public comment period, as well as other documents when requested. In preparing the final-form rulemaking, the Board has considered all comments from IRRC, the HPLC, the SCP/PLC and the public.

Under section 5.1(j.2) of the Regulatory Review Act (71 P. S. § 745.5a(j.2)), on June 19, 2013, the final-form rulemaking was deemed approved by the HPLC and the SCP/PLC. Under section 5.1(e) of the Regulatory Review Act, IRRC met on June 20, 2013, and approved the final-form rulemaking.

Findings

The Board finds that:

- (1) Public notice of proposed rulemaking was given under sections 201 and 202 of the act of July 31, 1968 (P. L. 769, No. 240) (45 P. S. §§ 1201 and 1202) and the regulations promulgated thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) A public comment period was provided as required by law and the comments were considered.
- (3) The amendments to the final-form rulemaking do not enlarge the purpose of proposed rulemaking published at 42 Pa. B. 3607.
- (4) This final-form rulemaking is necessary and appropriate for administering and enforcing the authorizing act.

Order

The Board, acting under its authorizing statute, orders that:

- (a) The regulations of the Board, 49 Pa. Code Chapter 25, are amended by adding §§ 25.801—25.811 and by amending §§ 25.215 and 25.231 to read as set forth in Annex A, with ellipses referring to the existing text of the regulations.
- (b) The Board shall submit this order and Annex A to the Office of General Counsel and the Office of Attorney General as required by law.
- (c) The Board shall certify this order and Annex A and deposit them with the Legislative Reference Bureau as required by law.
- (d) This order shall take effect upon publication in the *Pennsylvania Bulletin*.

JEFFREY A. HEEBNER, DO, Chairperson

(*Editor's Note*: For the text of the order of the Independent Regulatory Review Commission relating to this document, see 43 Pa.B. 3857 (July 6, 2013).)

Fiscal Note: Fiscal Note 16A-5324 remains valid for the final adoption of the subject regulations.

Annex A

TITLE 49. PROFESSIONAL AND VOCATIONAL STANDARDS

PART I. DEPARTMENT OF STATE

Subpart A. PROFESSIONAL AND OCCUPATIONAL AFFAIRS

CHAPTER 25. STATE BOARD OF OSTEOPATHIC MEDICINE

Subchapter D. MINIMUM STANDARDS OF PRACTICE

§ 25.215. Definitions.

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

Board-regulated practitioner—An osteopathic physician, perfusionist, physician assistant, respiratory care practitioner, athletic trainer, acupuncturist or an applicant for a license or certificate issued by the Board.

Immediate family member—A parent or guardian, child, sibling, spouse or other family member, whether related by blood or marriage, with whom a patient resides.

Sexual behavior—Any sexual conduct which is nondiagnostic and nontherapeutic; it may be verbal or physical and may include expressions of thoughts and feelings or gestures that are sexual in nature or that reasonably may be construed by a patient as sexual in nature

Sexual exploitation—Any sexual behavior that uses trust, knowledge, emotions or influence derived from the professional relationship.

Subchapter F. FEES

§ 25.231. Schedule of fees.

An applicant for a license, certificate, registration or service shall pay the following fees at the time of application:

* * * * *

Application for acupuncturist supervisor registration	\$30
Application for perfusionist license	\$50
Biennial renewal of perfusionist license	\$50
Application for reactivation of perfusionist license	\$50
Application for temporary graduate perfusionist license	\$50
Application for temporary provisional perfusionist license	\$40

Subchapter N. PERFUSIONISTS

Sec.	
25.801.	Purpose.
25.802.	Definitions.
25.803.	Application for perfusionist license.
25.804.	Application for temporary graduate perfusionist license.
25.805.	Application for temporary provisional perfusionist license.
25.806.	Registration of temporary emergency perfusionist service.
25.807.	Renewal of perfusionist license.
25.808.	Inactive and expired status of perfusionist license; reactivation
	of inactive or expired license.
25.809.	Disciplinary action for licensed perfusionist.
25.810.	Continuing education for licensed perfusionist.
25.811.	Professional liability insurance coverage for licensed perfusion-
	ist.

§ 25.801. Purpose.

This subchapter implements section 13.3 of the act (63 P. S. § 271.13c), regarding perfusionists.

§ 25.802. Definitions.

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

ABCP—The American Board of Cardiovascular Perfusion.

Accredited perfusion program approved by the Board—A perfusion program accredited by a Nationally-recognized accrediting agency approved by the Board.

CAAHEP—The Commission on Accreditation of Allied Health Education Programs.

Extracorporeal circulation—The diversion of a patient's blood through a heart-lung machine or similar device that assumes the functions of the patient's heart, lung, kidney, liver or other organ.

Hour of continuing education—At least 50 minutes of instruction, including relevant question and answer sessions, in an approved course of continuing education or an equivalent time that an online or correspondence course would be presented live.

Nationally-recognized accrediting agency approved by the Board—CAAHEP or other organization for which the Board publishes notice that the organization is approved by the Board as an accrediting agency for perfusionists.

Nationally-recognized certifying agency approved by the Board—ABCP or other organization for which the Board publishes notice that the organization is approved by the Board as a certifying agency for perfusionists.

Out-of-State perfusionist—An individual who holds a current license as a perfusionist in another state, the District of Columbia or a territory of the United States or has obtained certification by a certifying agency approved by a Nationally-recognized accrediting agency.

Perfusion—The functions necessary for the support, treatment, measurement or supplementation of the cardiovascular system or other organs, or a combination of those functions, and for ensuring the safe management of physiologic functions by monitoring and analyzing the parameters of the systems under the supervision of a physician licensed under the act or the Medical Practice Act of 1985 (63 P. S. §§ 422.1—422.51a).

Perfusionist—An individual who is licensed to practice perfusion by the Board or the State Board of Medicine.

Ventricular assist device—

- (i) A mechanical device used to partially or completely replace the function of a failing heart through connections to the heart and great vessels that may be located intracorporeally or extracorporeally.
- (ii) The term includes a device that is placed intravascularly or extravascularly and provides support through direct means or through counterpulsation.

§ 25.803. Application for perfusionist license.

- (a) An applicant for a license to practice as a perfusionist shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, for a license to practice as a perfusionist and pay the fee in § 25.231 (relating to schedule of fees) for application for a perfusionist license.
- (b) The Board may issue a license to practice as a perfusionist to an applicant who:
- (1) Demonstrates that the applicant holds a current certification by a certifying agency approved by a Nationally-recognized accrediting agency approved by the Board.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.
- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 271.13c(k)).
 - (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for licensure as a perfusionist upon the grounds for disciplinary action in § 25.809 (relating to disciplinary action for licensed perfusionist).

§ 25.804. Application for temporary graduate perfusionist license.

(a) An applicant for a temporary graduate perfusionist license shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, and pay the fee in § 25.231 (relating to schedule of fees) for an application for a temporary graduate perfusionist license.

- (b) The Board may grant a temporary graduate perfusionist license, which authorizes the license holder to practice only under the supervision and direction of a perfusionist licensed under the act, to an applicant who:
- (1) Demonstrates that the applicant is eligible for and has applied to sit for the examination of a certifying agency approved by a Nationally-recognized accrediting agency approved by the Board.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.
- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 271.13c(k)).
 - (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for a temporary graduate perfusionist license upon the grounds for disciplinary action in § 25.809 (relating to disciplinary action for licensed perfusionist).
- (d) A temporary graduate perfusionist license expires 2 years after the date of issuance and may not be renewed.
- (e) A temporary graduate perfusionist license expires upon notice to the Board that the holder has failed the Nationally-recognized certifying agency's certification examination. The holder of a temporary graduate perfusionist license who fails the examination shall immediately cease practicing and return the license to the Board.

§ 25.805. Application for temporary provisional perfusionist license.

- (a) An applicant for a temporary provisional perfusionist license shall submit, on forms made available by the Board, a completed application, including the necessary supporting documents, and pay the fee in § 25.231 (relating to schedule of fees) for application for a temporary provisional perfusionist license.
- (b) The Board may grant a temporary provisional perfusionist license to an applicant who:
- (1) Demonstrates that the applicant holds a current license in good standing under the laws of another state, the District of Columbia or a territory of the United States that includes certification by a certifying agency approved by a Nationally-recognized accrediting agency.
- (2) Demonstrates that the applicant has graduated from an accredited perfusion program approved by the Board.
- (3) Demonstrates that the applicant is at least 18 years of age and of good moral character.
- (4) Demonstrates that the applicant has obtained professional liability insurance as required under section 13.3(k) of the act (63 P. S. § 271.13c(k)).
 - (5) Otherwise complies with this subchapter.
- (c) The Board may deny an application for temporary provisional perfusionist licensure upon the grounds for disciplinary action in § 25.809 (relating to disciplinary action for licensed perfusionist).
- (d) A temporary provisional perfusionist license expires 1 year after the date of issuance and may not be renewed.

§ 25.806. Registration of temporary emergency perfusionist service.

- (a) An out-of-State perfusionist shall register with the Board in accordance with this section prior to providing temporary emergency perfusionist service in this Commonwealth in accordance with section 13.3(j) of the act (63 P. S. § 271.13c(j)).
- (b) The out-of-State perfusionist or another person acting on behalf of the out-of-State perfusionist shall submit, on forms made available by the Board, a completed registration form with the questions fully answered which shall be verified by the out-of-State perfusionist by personal or electronic signature. The completed registration form shall be submitted by electronic means, including computer-to-computer, computer-to-facsimile machine or e-mail transmission.
- (c) Although not limited to a single procedure or single patient or group of related patients, an out-of-State perfusionist may provide temporary emergency perfusionist services in this Commonwealth for no longer than 72 hours.
- (d) An out-of-State perfusionist may not provide temporary emergency perfusionist service in this Commonwealth more than once without being licensed in accordance with § 25.803, § 25.804 or § 25.805 (relating to application for perfusionist license; application for temporary graduate perfusionist license; and application for temporary provisional perfusionist license).
- (e) A registration for an out-of-State perfusionist is not complete unless the health care facility licensed by the Department of Health has submitted the certification required under section 13.3(j)(1)(ii) of the act to the Board by electronic means, including computer-to-computer, computer-to-facsimile machine or e-mail transmission.

§ 25.807. Renewal of perfusionist license.

- (a) The license of a perfusionist expires biennially on December 31 of each even-numbered year. It is the responsibility of the licensee to notify the Board of a change in name or mailing address within 10 business days of the change. A perfusionist may not practice after December 31 of an even-numbered year unless the perfusionist has completed the biennial registration process and the Board has issued a renewed registration.
- (b) As a condition of biennial registration, a perfusionist shall:
- (1) Submit a completed application, including payment of the biennial renewal fee in § 25.231 (relating to schedule of fees), for application for biennial renewal of a perfusionist license.
- (2) Disclose on the application a license to practice as a perfusionist in another state, district, territory, possession or country.
- (3) Disclose on the application disciplinary action pending before or taken by the appropriate health care licensing authority in another jurisdiction or taken since the most recent application for renewal, whether or not licensed to practice in that other jurisdiction.
- (4) Disclose on the application pending criminal charges and a finding or verdict of guilt, admission of guilt, plea of nolo contendere or other criminal conviction since the most recent application for renewal.
- (5) Verify on the application that the licensed perfusionist has complied with the continuing education requirements mandated under section 13.3(n) of the act (63 P. S. § 271.13c(n)) during the biennial period immedi-

ately preceding the period for which renewal is sought in accordance with § 25.810 (relating to continuing education for licensed perfusionist).

(6) Verify on the application that, if practicing as a perfusionist in this Commonwealth, the licensee maintains professional liability insurance coverage in accordance with section 13.3(k) of the act.

§ 25.808. Inactive and expired status of perfusionist license; reactivation of inactive or expired license.

- (a) A perfusionist license will become inactive if the licensee requests in writing that the Board place the license on inactive status. The Board will provide written confirmation of inactive status to the licensee at the licensee's last known address on file with the Board.
- (b) A perfusionist license will be classified as expired if the licensee fails to renew the certificate by the expiration of the renewal period on December 31 of each evennumbered year. The Board will provide written notice to a licensee who fails to renew by sending a notice to the licensee's last known address on file with the Board.
- (c) A perfusionist whose license has become inactive or expired may not practice as a perfusionist in this Commonwealth until the license has been reactivated.
- (d) To reactivate an inactive or expired license, the licensee shall apply on forms made available by the Board with the questions fully answered. The licensee shall:
- (1) Include the documentation required under $\S 25.810(b)$ (relating to continuing education for licensed perfusionist) for the immediately preceding biennium, which may be completed during the current biennium. Unless waived by the Board under section 13.3(n)(4) of the act (63 P.S. $\S 271.13c(n)(4)$), the Board will not reactivate a license until the required continuing education for the preceding biennium has been successfully completed.
- (2) Pay the current renewal fee and the reactivation application fee in § 25.231 (relating to schedule of fees).
- (3) Verify that the licensee did not practice as a perfusionist in this Commonwealth while the license was inactive or expired except as provided in subsection (e).
- (e) A licensee who has practiced with an inactive or expired license and who cannot make the verification required under subsection (d)(3) shall also pay the fees required under this subsection. Payment of a late fee does not preclude the Board from taking disciplinary action for practicing as a perfusionist without a current license.
- (1) A licensee whose license was active at the end of the immediately preceding biennial renewal period and who practiced after the license became inactive or expired shall pay a late fee of \$5 for each month or part of a month from the beginning of the current biennium until the date the reactivation application is filed.
- (2) A licensee whose license has been inactive or expired since before the beginning of the current biennium shall pay the renewal fee for each biennial renewal period during which the licensee practiced and pay a late fee of \$5 for each month or part of a month from the first date the licensee practiced as a perfusionist in this Commonwealth after the license became inactive or expired until the date the reactivation application is filed.

§ 25.809. Disciplinary action for licensed perfusionist

(a) A licensed perfusionist, including a perfusionist holding a temporary graduate license or a temporary provisional license, is subject to disciplinary action under section 15(b) of the act (63 P. S. § 271.15(b)). Following a final determination subject to the right of notice, hearing and adjudication and the right of appeal in accordance with 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law), the Board may impose a corrective action in section 15(c) of the act.

- (b) Unprofessional conduct includes:
- (1) Engaging in conduct prohibited by § 25.216 (relating to sexual misconduct).
- (2) Performing an act in a health care profession in a fraudulent, incompetent or negligent manner.
- (3) Violating a provision of the act or this chapter setting a standard of professional conduct.
- (4) Engaging in health care practice beyond the licensee's authority to practice.
- (5) Representing oneself to be a physician, physician assistant, certified registered nurse practitioner or other health care practitioner whose profession the perfusionist is not licensed to practice.
- (6) Practicing while the licensee's ability to do so is impaired by alcohol, drugs, physical disability or mental instability.
- (7) Revealing personally identifiable facts obtained as the result of a practitioner-patient relationship without the prior consent of the patient, except as authorized or required under statute or regulation.
- (8) Failing to provide supervision as required under section 13.3(e)(2) of the act (63 P. S. § 271.13c(e)(2)) of a perfusion student or failing to provide supervision as required under section 13.3(e)(3) of the act of a perfusion graduate who is not otherwise licensed by the Board to perform perfusion in this Commonwealth.
 - (c) Immoral conduct includes:
- (1) Misrepresenting or concealing a material fact in obtaining a license issued by the Board or renewal, reactivation or reinstatement thereof.
- (2) Being convicted of a crime involving moral turpitude, dishonesty or corruption in the courts of the Commonwealth, the United States, another state, the District of Columbia, a territory of the United States or another country.
- (3) Committing an act involving moral turpitude, dishonesty or corruption.

§ 25.810. Continuing education for licensed perfusionist.

- (a) Credit hour requirements. A licensed perfusionist shall satisfy the following continuing education credit hour requirements.
- (1) As a condition for biennial registration, a licensee shall complete at least 30 hours of continuing education applicable to the practice of perfusion, including at least 10 hours of category I continuing education. A licensee is not required to complete continuing education during the biennium in which the licensee is first licensed.
- (2) Except when reactivating an inactive license, when the Board has granted a waiver or when ordered by the Board, continuing education credits may be used to satisfy the continuing education credit hour requirements only for the biennial period in which the credits were earned. An hour of continuing education may not be used to satisfy the requirement of paragraph (1) for more than 1 biennium

- (3) A licensee may request a waiver of the continuing education credit hour requirements because of serious illness, military service or other demonstrated hardship by submitting a request for waiver with supporting documentation to the Board at least 90 days prior to the end of the biennial registration period for which the waiver is sought. The Board may grant the waiver request in whole or in part and may extend the deadline by which the credit hour requirements shall be met.
- (4) A licensee may be subject to disciplinary sanction as provided in section 15 of the act (63 P.S. § 271.15), including the suspension or revocation of the license, imposition of a civil penalty or other corrective measure as determined by the Board if the licensee either submits false information to the Board regarding completion of the continuing education credit hour requirements to complete biennial registration or fails to complete the continuing education hour requirements and practices as a perfusionist after the end of the biennial period.
- (b) Documentation of continuing education. Continuing education shall be documented in the following manner.
- (1) Proof of attendance at an ABCP-approved perfusion meeting consists of a certified record issued by the provider, including:
 - (i) The name of the participant.
 - (ii) The name of the provider.
 - (iii) The date or dates of the course.
 - (iv) The name of the course.
 - (v) The number of hours of continuing education credit.
- (2) Proof of a perfusion-related publication consists of the complete citation reference to the book, chapter or paper in a professional publication.
- (3) Proof of presentation at an ABCP-approved or international perfusion meeting consists of a copy of the program agenda.
- (4) Proof of participation in an ABCP knowledge base survey consists of a letter from ABCP.
- (5) Proof of reading or viewing medical journals, audiovisual or other educational materials consists of a list of the complete citation reference for the materials read or reviewed.
- (6) Proof of participation in a perfusion-related selfstudy module or electronic forum consists of a copy of the printed completion document supplied by the provider.
- (7) Proof of participation in a perfusion-related journal club consists of the meeting agenda with topic and date.
- (8) Proof of completion of an academic course consists of a copy of the official college or university transcript.
- (9) Proof of presentation of a perfusion topic at a meeting that is not approved by the ABCP consists of a copy of the meeting agenda.
- (10) Proof of participation as a clinical or didactic instructor in an accredited program consists of a letter of confirmation of the instructor's status from the program director.
- (11) Proof of participation in a site visitors' workshop or as an official site visitor consists of a letter from the ABCP.
- (c) Proof of completion of continuing education. A licensee shall retain proof of completion of continuing education for 5 years after completion of the continuing educa-

- tion or after the completion of the biennial renewal period during which the continuing education was required, whichever is later.
- (d) Verification of compliance. The Board may audit licensees to verify compliance with continuing education requirements. A licensee shall submit proof of continuing education activities upon request by the Board.
- (e) Continuing education activities. Credit for continuing education may be earned in the following activities.
 - (1) Category I continuing education may be earned by:
- (i) Attendance at an ABCP-approved perfusion meeting. One continuing education credit may be earned for each hour of continuing education.
- (ii) Publication of a perfusion-related book, chapter or paper in a professional publication. Five continuing education credits may be earned for each publication.
- (iii) Presentation at an ABCP-approved or international, National, regional, state or local perfusion meeting. Five continuing education credits may be earned for each presentation. Two credits may be earned for each poster presentation or exhibit.
- (iv) Completion of an ABCP knowledge base survey. Five continuing education hours may be earned for completing the continuing education activity. The activity may only be counted for credit once in a biennial period.
- (2) In addition to category I, continuing education may also be earned by:
- (i) Reading or viewing medical journals, audio-visual or other educational materials. One continuing education credit may be earned for each medical journal, audiovisual or other educational material read or viewed with a maximum of ten credits biennially.
- (ii) Participation in perfusion-related self-study modules or electronic forums. One continuing education credit may be earned for each 50- to 60-minute period of the activity with a maximum of ten credits biennially.
- (iii) Participation in a perfusion-related journal club. One continuing education credit may be earned for each 50- to 60-minute period of the activity, with a maximum of ten credits biennially.
- (iv) Completion of a science or health care-related academic course at a regionally accredited college or university. One continuing education credit may be earned biennially.
- (v) Presentation of a perfusion topic at a meeting that is not approved by ABCP. One continuing education credit may be earned biennially.
- (vi) Working as a clinical or didactic instructor in an accredited school of perfusion. Two continuing education credits may be earned for teaching a single course with a maximum of four credits biennially.
- (vii) Participation in a site visitors' workshop or as an official site visitor for perfusion program accreditation. Five continuing education credits may be earned for participation in a site visitor's workshop or as an official site visitor for perfusion program accreditation. The activity may only be counted for credit once in a biennial period.
- (3) Continuing education credit may not be earned in a course in office management.

§ 25.811. Professional liability insurance coverage for licensed perfusionist.

- (a) A licensed perfusionist shall maintain a level of professional liability insurance coverage as required under section 13.3(k) of the act (63 P. S. § 271.13c(k)).
- (b) Proof of professional liability insurance coverage may include:
- (1) A certificate of insurance or copy of the declaration page from the insurance policy setting forth the effective date, expiration date and dollar amounts of coverage.
- (2) Evidence of a plan of self-insurance approved by the Insurance Commissioner of the Commonwealth under regulations of the Insurance Department in 31 Pa. Code Chapter 243 (relating to medical malpractice and health-related self-insurance plans).
- (c) A license that was issued in reliance upon a letter from the applicant's insurance carrier indicating that the applicant will be covered against professional liability effective upon the issuance of the applicant's license as permitted under section 13.3(k)(2) of the act will become inactive as a matter of law 30 days after the date of issuance of the license if the licensee has not provided proof of professional liability insurance coverage and will remain inactive until the licensee provides proof of insurance coverage.
- (d) A licensee who does not have professional liability insurance coverage as required under section 13.3(k) of the act may not practice as a perfusionist in this Commonwealth.

[Pa.B. Doc. No. 13-1440. Filed for public inspection August 2, 2013, 9:00 a.m.]

PROPOSED RULEMAKING

DEPARTMENT OF AGRICULTURE

[7 PA. CODE CH. 137b]

Preferential Assessment of Farmland and Forest Land under the Clean and Green Act

The Department of Agriculture (Department) proposes to amend Chapter 137b (relating to preferential assessment of farmland and forest land under the Clean and Green Act) to read as set forth in Annex A.

The regulations implement the Pennsylvania Farmland and Forest Land Assessment Act of 1974 (72 P.S. §§ 5490.1—5490.13), commonly referred to as the Clean and Green Act (act). In summary, the act allows owners of agricultural, agricultural reserve or forest reserve land to apply for preferential assessment of their land. If the application is approved, the land receives an assessment based upon its use value rather than its market value.

The rulemaking is proposed under the authority of section 11 of the act (72 P.S. § 5490.11), which requires the Department to promulgate regulations necessary to promote the efficient, uniform, Statewide administration of the act.

Need for the Proposed Rulemaking

This proposed rulemaking adds new definitions and make revisions to implement the most recent amendments to the act: the act of December 8, 2004 (P. L. 1785, No. 235) (Act 235); the act of October 27, 2010 (P. L. 866, No. 88) (Act 88); the act of November 23, 2010 (P. L. 1095, No. 109) (Act 109); the act of July 7, 2011 (P. L. 212, No. 34) (Act 34); the act of July 7, 2011 (P. L. 213, No. 35) (Act 35); and the act of October 24, 2012 (P. L. 1499, No. 190) (Act 190). The proposed rulemaking adds language to resolve questions that the Department has encountered in its administration of the act and its attendant regulations. The proposed rulemaking defines several commonly used terms to help avoid confusion and create a more uniform interpretation and application of the act and its regulations. The proposed rulemaking proposes language describing how "farmstead land" is to be enrolled and assessed. The proposed rulemaking address the types of recreational activities that can be conducted upon enrolled land without adverse financial consequences for the landowner. The proposed rulemaking corrects several mistakes describing the process by which roll-back taxes are to be calculated.

Summary of the Proposed Rulemaking

A summary of some of the more significant provisions of the proposed rulemaking follows.

Proposed amendments to § 137b.2 (relating to definitions) add several defined terms from the act, including "agritainment," "alternative energy system," "compost," "recreational activity" and "Tier I energy source." Proposed amendments also define "division by conveyance or other action of the owner," a phrase that is used in the definitions of "separation" and "split-off" that has been a source of confusion among county assessors, who are charged with substantial enforcement responsibilities under the act.

Proposed amendments to §§ 137b.13 and 137b.14 (relating to agricultural reserve; and forest reserve) add language to reflect changes produced by Act 88, which addresses the operation and impact of certain alternative energy systems on enrolled agricultural reserve and forest reserve land.

Proposed amendments to § 137b.15 (relating to inclusion of farmstead land) add examples to illustrate that farmstead land is to be included in determining whether a particular tract of land meets the minimum acreage requirements for agricultural use, agricultural reserve and forest reserve land. The proposed amendments also add language implementing statutory language added by Act 235 that allows county commissioners to adopt an ordinance to allow farmstead land that is located on agricultural reserve or forest reserve land to receive preferential assessment.

Proposed amendments to § 137b.51 (relating to assessment procedures) add language to help implement the changes made to the act by Act 235 with respect to farmstead land. Subsection (g) provides a detailed explanation, as well as examples, to help clarify how farmstead land is to be treated under the act.

Act 109 amended the act to establish conditions under which an owner of enrolled land might remove land from preferential assessment and pay roll-back taxes on the land so removed. It also allows for this land to be re-enrolled for preferential assessment by a successor landowner. Proposed amendments to § 137b.52 (relating to duration of preferential assessment) explain these changes.

Act 190 amended the act to allow for the direct commercial sale of agriculturally related products on enrolled land without triggering roll-back tax liability if the sales occur on 1/2 acre or less of land, utilities or new buildings are not required and the majority of these products are produced on the farm. Proposed amendments to § 137b.72 (relating to direct commercial sales of agriculturally related products and activities; rural enterprises incidental to the operational unit) reflect this statutory change.

Acts 35 and 88 amended the act to address the impact of gas, oil and coal bed methane exploration and extraction on enrolled land. This included references to the appurtenant facilities, such as roads, bridges, pipelines, hydrofracturing retention ponds, and the like, that are attendant to this exploration and extraction. Proposed § 137b.73a (relating to gas, oil and coal bed methane) addresses this statutory amendment and provides a number of examples to assist the regulated community in interpreting this new provision.

Proposed § 137b.73b (relating to temporary leases for pipe storage yards) describes the circumstances under which enrolled land may be leased for up to 2 years for pipe storage yards, a use that facilitates coal bed methane extraction. This provision tracks with a provision added to the act by Act 88.

Act 34 amended the act to allow an owner of enrolled land to lease or devote a portion of that land to "small noncoal surface mining" in accordance with the Noncoal Surface Mining Conservation and Reclamation Act (52 P. S. §§ 3301—3326). Roll-back taxes are due with respect to land devoted to this use, but preferential assessment

continues on the remainder. Proposed § 137b.73c (relating to small noncoal surface mining) explains this statutory change.

Act 109 amended the act to allow for certain wind power generation systems on enrolled land and limited adverse roll-back tax consequences to only the land that is actually devoted to wind power generation purposes. Proposed § 137b.73d (relating to wind power generation systems) addresses this statutory change.

Act 235 added a definition of "recreational activity" to the act and specified that conducting these recreational activities on enrolled agricultural use and forest reserve land would not render that land ineligible for preferential assessment. Proposed § 137b.77 (relating to recreational activities on agricultural use or forest reserve land) clarifies this statutory language.

Proposed amendments to § 137b.89 (relating to calculation of roll-back taxes) corrects the mathematical charts under which roll-back tax amounts are to be calculated. This corrects an error noted by the Commonwealth Court in its 2002 opinion in *Moyer vs. Berks County Board of Assessment Appeals*, 803 A.2d 833.

Persons Affected

The proposed rulemaking promotes the efficient, uniform, Statewide administration of the act. The proposed rulemaking updates and supplants outdated and inadequate provisions and implements changes to the act by Acts 34, 35, 88, 109, 190 and 235. Although a number of persons and entities are likely to be impacted by the subject matter of these regulations, the provisions of the act, rather than the regulations, drive these impacts.

The proposed rulemaking is not expected to have significant adverse impact on any group or entity.

The proposed rulemaking will provide counties a better understanding of the requirements of the act and will help in implementing the statutory amendments. Owners of currently-enrolled land will benefit from more consistent and uniform interpretation and enforcement of the act.

To the extent that the proposed rulemaking simply implements requirements of the act, adverse impact is attributable to the act, not the underlying regulations.

Fiscal Impact

Commonwealth

The proposed rulemaking will not have appreciable fiscal impact upon the Commonwealth.

Political subdivisions

The proposed rulemaking will impose costs upon county governments. Counties are likely to incur costs in recalculating preferential assessments in accordance with the act. These costs cannot be readily estimated, but are expected to be minimal. In addition, these costs are attributable to the act and not to the regulations. Local taxing bodies may realize an increase in tax revenue in those counties that, under Act 235, assess "farmstead land" on enrolled tracts of agricultural reserve or forest reserve land at its market value.

Private sector

The proposed rulemaking will not have appreciable fiscal impact upon the private sector.

General public

In general terms, the act and the regulations are expected to result in a tax savings to owners of land enrolled for preferential assessment under the act. These savings cannot be readily estimated.

Paperwork Requirements

The proposed rulemaking will not result in an appreciable increase in the paperwork handled by the Department.

Effective Date

The proposed rulemaking will be effective upon finalform publication in the *Pennsylvania Bulletin*.

Sunset Date

There is not a sunset date for the proposed rulemaking. The Department will review the efficacy of the regulations on an ongoing basis.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on July 19, 2013, the Department submitted a copy of this proposed rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House and Senate Agriculture and Rural Affairs Committees. A copy of this material is available to the public upon request.

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

Public Comment Period and Contact Person

Interested persons are invited to submit written comments regarding the proposed rulemaking within 30 days following publication in the *Pennsylvania Bulletin*. Comments shall be submitted to the Department of Agriculture, Bureau of Farmland Preservation, 2301 North Cameron Street, Harrisburg, PA 17110-9408, Attention: Douglas M. Wolfgang, Director.

GEORGE D. GREIG, Secretary

Fiscal Note: 2-159. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 7. AGRICULTURE

PART V-C. FARMLAND AND FOREST LAND

CHAPTER 137b. PREFERENTIAL ASSESSMENT OF FARMLAND AND FOREST LAND UNDER THE CLEAN AND GREEN ACT

GENERAL PROVISIONS

§ 137b.2. Definitions.

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

Agricultural commodity—Any of the following:

(vii) Processed or manufactured products of products commonly raised or produced on farms which are in-

tended for human consumption or are transported or intended to be transported in commerce.

(viii) Compost.

Agricultural reserve—

[(i)] Noncommercial open space lands used for outdoor recreation or the enjoyment of scenic or natural beauty and open to the public for that use, without charge or fee, on a nondiscriminatory basis. The term includes land devoted to the development and operation of an alternative energy system, if a majority of the energy annually generated is utilized on the tract.

[(ii) The term includes any farmstead land on the tract.]

Agricultural use—Land which is used for the purpose of producing an agricultural commodity or is devoted to and meets the requirements and qualifications for payments or other compensation under a soil conservation program under an agreement with an agency of the Federal government.

* * * * *

- (iii) The term includes land which is rented to another person and used for the purpose of producing an agricultural commodity.
- (iv) The term includes land devoted to the development and operation of an alternative energy system, if a majority of the energy annually generated is utilized on the tract.

Agritainment—

- (i) Farm-related tourism or farm-related entertainment activities which are permitted or authorized by a landowner in return for a fee on agricultural land for recreational or educational purposes.
- (ii) The term includes corn mazes, farm tours and hay rides.
- (iii) The term does not include activities authorized under section 8(d) of the act (72 P.S. § 5490.8(d)).

Alternative energy system—A facility or energy system that utilizes a Tier I energy source to generate alternative energy. The term includes a facility or system that generates alternative energy for utilization onsite or for delivery of the energy generated to an energy distribution company or to an energy transmission system operated by a regional transmission organization.

Assessment ratio or county's established predetermined ratio—The ratio established by a taxing body that determines on what portion of the assessed value the millage rate is to be levied, as prescribed by assessment law.

Capitalization rate—The percentage rate used to convert income to value, as determined by the most recent 5-year rolling average of 15-year fixed loan interest rates offered to landowners by the Federal Agricultural Mortgage Corporation or other similar Federal agricultural lending institution, adjusted to include the landowner's risk of investment and the effective tax rate.

Change of use—

- (i) The alteration of enrolled land so that it is no longer agricultural use, agricultural reserve or forest reserve land.
 - (ii) The term does not include:

- (A) The act of subdividing enrolled land if the subdivide land is not sold.
- (B) The act of conveying subdivided enrolled land to the same landowner who owned it immediately prior to subdivision.
- (C) Conveyance of the land to a person who intends to use the land for ineligible purposes, as long as the land continues in an eligible use.

Class A beneficiaries for inheritance tax purposes—The following relations to a decedent: grandfather, grandmother, father, mother, husband, wife, lineal descendants, wife, widow, husband or widower of a child. Lineal descendants include all children of the natural parents and their descendants, whether or not they have been adopted by others, adopted descendants and their descendants and stepdescendants.

Compost—Material resulting from the biological digestion of dead animals, animal waste or other biodegradable materials, at least 50% by volume of which is comprised of products commonly produced on farms.

* * * * *

County—The county assessor, the county board of assessment or other county entity responsible to perform or administer a specific function under the act.

County commissioners—The board of county commissioners or other similar body in home rule charter counties.

Curtilage—The land surrounding a residential structure and farm building used for a yard, driveway, onlot sewage system or access to any building on the tract.

Department—The Department of Agriculture of the Commonwealth.

Division by conveyance or other action of the owner—

- (i) When used in the context of a separation or a split-off, the term refers to either:
- (A) A conveyance, a subdivision, a land development plan or comparable plan required by a local government unit.
- (B) An owner-initiated process that produces a metes and bounds description of the separated or split-off land and a calculation of the acreage of that separated or split-off land.
 - (ii) The term does not include:
- (A) The act of subdividing enrolled land if the subdivided land is not sold.
- (B) The act of conveying subdivided enrolled land to the same landowner who owned it immediately prior to subdivision.
- (C) Conveyance of the land to a person who intends to use the land for ineligible purposes, as long as the land continues in an eligible use.

Enrolled land—Land eligible for preferential assessment under an approved application for preferential assessment filed in accordance with the act.

* * * * *

Forest reserve—Land, 10 acres or more, stocked by forest trees of any size and capable of producing timber or other wood products. [The term includes farmstead land on the tract.] The term includes land devoted

to the development and operation of an alternative energy system if a majority of the energy annually generated is utilized on the tract.

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Net return to land—Annual net income per acre after operating expenses are subtracted from gross income. The calculation of operating expenses does not include interest or principal payments.

Noncoal Surface Mining Conservation and Reclamation Act—52 P. S. §§ 3301—3326.

Normal assessment—The total fair market value of buildings and ineligible land, as of the base year of assessment, on a tract multiplied by the assessment ratio.

Oil and Gas Act-58 Pa.C.S. §§ 3211-3274.

Outdoor recreation—

- (i) Passive recreational use of land that does not entail the erection of permanent structures or any change to the land which would render it incapable of being immediately converted to agricultural use. Examples include picnicking, hiking, wildlife watching and hunting, subject to the restrictions in § 137b.64 (relating to agricultural reserve land to be open to the public).
- (ii) The term does not include the operation of motor vehicles other than under either of the following circumstances:
- (A) When necessary to remove an animal which has been hunted.
- (B) When the motor vehicle is operated over an existing lane and is incidental to hunting, fishing, swimming, access for boating, animal riding, camping, picnicking, hiking, agritainment activities or the operation of nonmotorized vehicles.

* * * * *

Preferential assessment—The total use value of land qualifying for assessment under the act.

Recreational activity—The term includes:

- (i) Hunting.
- (ii) Fishing.
- (iii) Swimming.
- (iv) Access for boating.
- (v) Animal riding.
- (vi) Camping.
- (vii) Picnicking.
- (viii) Hiking.
- (ix) Agritainment activities.
- (x) Operation of nonmotorized vehicles.
- (xi) Viewing or exploring a site for aesthetic or historical benefit or for entertainment.
- (xii) Operation of motorized vehicles if the operation is either of the following:
- (A) Over an existing lane and incidental to an activity in subparagraphs (i)—(x).
- (B) Necessary to remove an animal which has been hunted under subparagraph (i).

Roll-back tax—The amount equal to the difference between the taxes paid or payable on the basis of the valuation and the assessment authorized under the act and the taxes that would have been paid or payable had that land not been valued, assessed and taxed as other land in the taxing district in the current tax year, the year of change, and in 6 of the previous tax years or the number of years of preferential assessment up to 7.

Rural enterprise incidental to the operational unit—A commercial enterprise or venture that is [conducted] all of the following:

- (i) Owned and operated by the landowner or by the landowner's beneficiaries who are Class A beneficiaries for inheritance tax purposes.
- (ii) Conducted within 2 acres or less of enrolled land [and, when]
- (iii) When conducted, does not permanently impede or otherwise interfere with the production of an agricultural commodity on that portion of the enrolled land that is not subject to roll-back taxes under section 8(d) of the act [(72 P.S. § 5490.8(d))] as a result of that commercial enterprise or venture.

Separation—A division, by conveyance or other action of the owner, of lands devoted to agricultural use, agricultural reserve or forest reserve and preferentially assessed under the act, into two or more tracts of land, the use of which continues to be agricultural use, agricultural reserve or forest reserve and all tracts so formed meet the requirements of section 3 of the act.

Silvicultural products—

- (i) Trees and tree products produced from Christmas tree farms, tree nurseries, tree greenhouses, orchards and similar actively-cultivated tree or tree product production operations.
- (ii) The term does not include trees and treederived products produced from forest land regardless of whether the trees or tree-derived products are harvested from forest land in accordance with a timber management plan.

Split-off—A division, by conveyance or other action of the owner, of lands devoted to agricultural use, agricultural reserve or forest reserve and preferentially assessed under the act, into two or more tracts of land, the use of which on one or more of the tracts does not meet the requirements of section 3 of the act.

Tier I energy source—A Tier I alternative energy source as defined in section 2 of the Alternative Energy Portfolio Standards Act (73 P. S. § 1648.2).

Tract-

- (i) A lot, piece or parcel of land.
- (ii) The term does not refer to any precise dimension of land.

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§ 137b.3. Responsibilities of the Department.

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(b) Information gathering. The Department will collect information from county assessors for each calendar year to [insure] ensure that the act and this chapter are being implemented fairly and uniformly throughout this Commonwealth. This information will be collected through a survey form to be provided to county assessors by the Department no later than December 15 each year, and which county assessors shall complete and submit to the Department by January 31 of the following year. **This**

information must include the information required under § 137b.112 (relating to submission of information to the Department).

* * * * *

§ 137b.4. Contacting the Department.

For purposes of this chapter, communications to the Department shall be directed to the following address:

Pennsylvania Department of Agriculture Bureau of **Farmland** Preservation 2301 North Cameron **Street** [**Street**] Harrisburg, PA 17110-9408

Telephone: (717) 783-3167 Facsimile: (717) 772-8798

ELIGIBLE LAND

§ 137b.12. Agricultural use.

Land that is in agricultural use is eligible for preferential assessment under the act if it has been producing an agricultural commodity or has been devoted to a soil conservation program under an agreement with the Federal [Government] government for at least 3 years preceding the application for preferential assessment, and is one of the following:

- (1) Comprised of 10 or more contiguous acres (including any farmstead land and woodlot).
- (2) Has an anticipated yearly gross income of at least \$2,000 from the production of an agricultural commodity.
- (3) Devoted to the development and operation of an alternative energy system, if a majority of the energy generated annually is utilized on the tract.

Example 1: Landowner owns 50 acres of pasture upon which horses are kept. The horses are occasionally pastured, bred and sold. The land is in agricultural use.

Example 2: Same facts as Example 1, except 20 acres are pasture land and 30 acres are wooded. Twenty acres of land are in agricultural use and 30 acres are in forest reserve.

Example 3: Landowner owns 7 acres of pasture land upon which there is a small horse breeding operation from which there is at least \$2,000 of anticipated yearly gross income. The land is in agricultural use.

Example 4: Same facts as Example 3, except that horses are neither bred nor sold and there is at least \$2,000 of anticipated gross yearly income from a horse boarding operation. The land is not in agricultural use.

Example 5: Landowner owns 10 acres of land that is a combination of wooded and open space land from which tomatoes and sweet corn are produced for sale. The land is in agricultural use.

Example 6: Landowner owns 10 acres of land that is a combination of wooded and open space land from which beef cattle are produced and sold. The land is in agricultural use.

Example 7: Landowner owns a parcel of land that is used for the production of agricultural commodities. Landowner erects solar panels (or some other alternative energy system) on the land and a majority of the electricity generated by the alternative energy system is used on the land. The land is in agricultural use.

Example 8: Landowner owns two separate parcels of land, Parcel A and Parcel B. These parcels are used for the production of agricultural commodities. They are enrolled under a single application for preferential assessment. Landowner erects solar panels (or some other alternative energy system) on Parcel A. The majority of the electricity generated by the alternative energy system on Parcel A is used by a large dairy operation on Parcel B. Both Parcel A and Parcel B are in agricultural use.

§ 137b.13. Agricultural reserve.

Land that is in agricultural reserve is eligible for preferential assessment under the act if the land is comprised of 10 or more contiguous acres (including any farmstead land and any woodlot). This includes land devoted to the development and operation of an alternative energy system if a majority of the energy annually generated is utilized on the tract.

§ 137b.14. Forest reserve.

Land that is in forest reserve is eligible for preferential assessment under the act if presently stocked with trees and the land is comprised of 10 or more contiguous acres (including any farmstead land). Forest reserve land includes land that is rented to another person for the purpose of producing timber or other wood products. This includes land devoted to the development and operation of an alternative energy system if a majority of the energy annually generated is utilized on the tract

§ 137b.15. Inclusion of farmstead land.

(a) Farmstead land is an integral part of land in agricultural use, agricultural reserve or forest reserve. In considering whether land is in agricultural use, agricultural reserve or forest reserve, a county shall include any portion of that land that is farmstead land regardless of whether the farmstead land is entitled to preferential assessment under the act or this chapter.

Example 1: A landowner seeks to enroll a 10-acre tract of land as agricultural use land. One acre of the 10-acre tract is comprised of farmstead land. All 10 acres of land shall be considered in determining whether the tract meets the 10 contiguous acres minimum acreage requirement for agricultural use land established in section 3(a)(1) of the act (72 P. S. § 5490.3(a)(1)).

Example 2: A landowner seeks to enroll a 10-acre tract of land as agricultural reserve land. One acre of the 10-acre tract is comprised of farmstead land. All 10 acres of land shall be considered in determining whether the tract meets the minimum acreage requirement for agricultural reserve land established in section 3(a)(2) of the act.

Example 3: A landowner seeks to enroll a 10-acre tract of land as forest reserve land. One acre of the 10-acre tract is comprised of farmstead land. All 10 acres of land shall be considered in determining whether the tract meets the minimum acreage requirement for "forest reserve" land established in section 3(a)(3) of the act.

(b) Farmstead land on agricultural use land shall be considered to be land that qualifies for preferential assessment under the act and this chapter. Farmstead land on agricultural reserve land shall only be considered to be land that qualifies for preferential assessment under the act and this chapter if the county commissioners have adopted an ordinance

to include farmstead land in the total use value for land in agricultural reserve. Farmstead land on forest reserve land shall only be considered to be land that qualifies for preferential assessment under the act and this chapter if the county commissioners have adopted an ordinance to include farmstead land in the total use value for land in forest reserve.

APPLICATION PROCESS

§ 137b.42. Deadline for submission of applications.

* * * * *

(b) Exception: years in which a county implements countywide reassessment. In those years when a county implements a countywide reassessment, or a countywide reassessment of enrolled land, the application deadline shall be extended to either a date 30 days after the [finall] final order of the county board for assessment appeals or by October 15 of the same year, whichever date is sooner. This deadline is applicable regardless of whether judicial review of the order is sought.

PREFERENTIAL ASSESSMENT

§ 137b.51. Assessment procedures.

* * * * *

- (c) County assessor to determine total use value.
- (1) For each application for preferential assessment, the county assessor shall establish a total use value for land in agricultural use [and agricultural reserve], including farmstead land, and for land in agricultural **reserve**, by considering available evidence of the capability of the land for its particular use utilizing the USDA-NRCS Agricultural Land Capability Classification system and other information available from USDA-ERS, the Pennsylvania State University and the Pennsylvania Agricultural Statistics Service. Contributory value of farm buildings, as calculated in accordance with § 137b.54 (relating to calculating the contributory value of farm buildings), shall be used. With respect to agricultural reserve land, the total use value includes farmstead land if the county commissioners have adopted an ordinance to include farmstead land in the total use value for land in agricultural reserve, as described in section 3(g)(1) of the act (72 P.S. § 5490.3(g)(1)).
- (2) For each application for preferential assessment, the county assessor shall establish a total use value for land in forest reserve [, including farmstead land,] by considering available evidence of the capability of the land for its particular use. Contributory value of farm buildings, as calculated in accordance with § 137b.54 shall be used. The total use value includes farmstead land if the county commissioners have adopted an ordinance to include farmstead land in the total use value for land in forest reserve, as described in section 3(g)(2) of the act.

* * * * *

(f) Option of county assessors to select between countyestablished use values and use values provided by the Department. When a county assessor has established use values for land use subcategories, and the use values for some—but not all—of these land use subcategories are lower than those provided by the Department, the county assessor has the option to apply the lower use value with respect to each individual land use subcategory, without regard to whether it was provided by the Department or established by the county assessor.

- (g) Valuation of farmstead land.
- (1) Farmstead land on agricultural use land. Farmstead land that is located on land enrolled as enrolled agricultural use land shall be assessed at agricultural use value.

Example: Landowner has a 100-acre contiguous property that is enrolled for preferential assessment. Some of this land is enrolled as agricultural use land and the remainder is enrolled as forest reserve land. The farmstead land is located on the agricultural use land. The farmstead land shall be assessed at agricultural use value.

- (2) Farmstead land on agricultural reserve land. Farmstead land that is located on land enrolled as agricultural reserve land shall receive normal (fair market value) assessment, rather than assessment at agricultural use value, unless one of the following is true:
- (i) The county commissioners have adopted an ordinance to include farmstead land in the total use value for land in agricultural reserve, as permitted in section 3(g)(1) of the act.
- (ii) A majority of the land in the application for preferential assessment applicable to that farmstead land is agricultural use land.
- (iii) Noncontiguous tracts of land are included in the application for preferential assessment applicable to that farmstead land and a majority of the land on the contiguous tract where the farmstead land is located is enrolled as agricultural use land.
- (3) Farmstead land on forest reserve land. Farmstead land that is located on land enrolled as forest reserve land shall receive normal (fair market value) assessment, rather than assessment at forest reserve use value, unless one of the following is true:
- (i) The county commissioners have adopted an ordinance to include farmstead land in the total use value for land in forest reserve, as permitted in section 3(g)(2) of the act.
- (ii) A majority of the land in the application for preferential assessment applicable to that farmstead land is agricultural use land.
- (iii) Noncontiguous tracts of land are included in the application for preferential assessment applicable to that farmstead land and a majority of the land on the contiguous tract where the farmstead land is located is enrolled as agricultural use land.
 - (4) Examples.

Example 1: Landowner has a 100-acre contiguous property that is enrolled for preferential assessment. Fifty-one acres (a majority of the land in the application for preferential assessment) are enrolled as agricultural use land. Forty-nine acres are enrolled as agricultural reserve land or forest reserve land, or a combination of the two. The farmstead land is located on the agricultural use land. The farmstead shall be assessed at agricultural use value.

Example 2: Same facts as Example 1 except that the farmstead land is located on agricultural reserve land or forest reserve land. The farmstead shall be assessed at agricultural use value.

Example 3: Landowner has a 100-acre contiguous property that is enrolled for preferential assessment. Fifty-one acres (a majority of the land in the application for preferential assessment) are enrolled as agricultural reserve land or forest reserve land, or a combination of the two. Forty-nine acres are enrolled as agricultural use land. The farmstead land is located on the agricultural use land. The farmstead shall be assessed at agricultural use value.

Example 4: Same facts as Example 3 except that the farmstead land is located on agricultural reserve land or forest reserve land. The farmstead land may not receive preferential (agricultural use value) assessment.

Example 5: Landowner has 100 acres enrolled for preferential assessment. The acreage consists of two noncontiguous parcels of 50 acres each. One 50-acre tract is enrolled as forest reserve land, agricultural use land, agricultural reserve land or a combination of the three. The other 50-acre tract contains farmstead land and consists of 26 acres of enrolled agricultural use land and 24 acres of enrolled agricultural reserve land, forest reserve land or a combination of the two. Since the majority of the land on the tract where the farmstead tract is located is enrolled as agricultural use, the farmstead shall be assessed at agricultural use value, regardless of whether it is located on the agricultural use land, agricultural reserve land or forest reserve land.

Example 6: Same facts as Example 5 except the 50-acre tract that contains the farmstead land consists of 24 acres of enrolled agricultural use land and 26 acres of agricultural reserve land, forest reserve land or a combination of the two. If the farmstead land is located on that portion of the 50-acre tract that is enrolled as agricultural use land, the farmstead shall be assessed at agricultural use value. If the farmstead land is located on that portion of the 50-acre tract that is enrolled as agricultural reserve land or forest reserve land, the farmstead may not receive preferential (agricultural use value) assessment.

Example 7: One of the six fact situations described in Examples 1—6 except that the county commissioners have adopted an ordinance to include farmstead land in the total use value for land in agricultural reserve or forest reserve in accordance with section 3(g)(1) of the act. The farmstead shall be assessed at agricultural use value.

§ 137b.52. Duration of preferential assessment.

(a) General. Enrolled land shall remain under preferential assessment for as long as it continues to meet the minimum qualifications for preferential assessment or until removed from preferential assessment in accordance with the procedure in subsection (b). Land that is in agricultural use, agricultural reserve or forest reserve shall remain under preferential assessment even if its use changes to either of the other two land use categories.

(b) [No termination of preferential assessment without change of use. An owner of enrolled land

may not unilaterally terminate or waive the preferential assessment of enrolled land. Preferential assessment terminates as of the change of use of the land to something other than agricultural use, agricultural reserve or forest reserve. It is this event—the change of use of the enrolled land to something other than agricultural use, agricultural reserve or forest reserve—that terminates preferential assessment and triggers liability for roll-back taxes and interest. l

Removal of land from preferential assessment.

- (1) A landowner receiving preferential assessment under the act may remove land from preferential assessment if:
- (i) The landowner provides the county assessor written notice of this removal by June 1 of the year immediately preceding the tax year for which the removal is sought.
- (ii) The entire tract or tracts enrolled on a single application for preferential assessment is removed from preferential assessment.
- (iii) The landowner pays rollback taxes on the entire tract or tracts as provided for in section 5.1 of the act (72 P. S. § 5490.5a).
- (2) Land removed from preferential assessment under this subsection or under section 8.1 of the act (72 P.S. § 5490.8a) is not eligible to be subsequently re-enrolled in preferential assessment by the same landowner.
- (3) Nothing in this subsection or section 8.1 of the act prohibits a landowner whose land was terminated from preferential assessment under authority other than this subsection or section 8.1 of the act from re-enrolling the land in preferential assessment.
- (c) Split-offs, separations, transfers and other events. Split-offs that meet the size, use and aggregate acreage requirements in section 6(a.1)(1)(i) of the act (72 P.S. § 5490.6(a.1)(1)(i)), separations and transfers under the act or this chapter will not result in termination of preferential assessment on the land which is retained by the landowner and which continues to meet the requirements of section 3 of the act (72 P.S. § 5490.3). In addition, the following events will not result in termination of preferential assessment on that portion of enrolled land which continues to meet the requirements of section 3 of the act:

2 Calculation and recalculation

§ 137b.53. Calculation and recalculation of preferential assessment.

* * * * *

(d) Required recalculation of preferential assessment if farmstead land has not been preferentially assessed as agricultural use, agricultural reserve or forest reserve. A county assessor shall recalculate the preferential assessment on any tract of enrolled land which contains farmstead land if the [earlier calculation did not value and assess the farmstead land as agricultural use, agricultural reserve or forest reserve. This recalculation shall be accomplished in accordance with § 137b.51] farmstead land has not been assessed as required under § 137b.51.

[Example: In calculating the preferential assessment of enrolled land, a county has assessed farm-

stead land at its fair market value, rather than as part of the land that is in agricultural use, agricultural reserve or forest reserve. The county shall recalculate these assessments so that the farmstead land receives preferential assessment, rather than assessment based on fair market value.

* * * * *

IMPACT OF SPECIFIC EVENTS OR USES ON PREFERENTIAL ASSESSMENT

- § 137b.72. Direct commercial sales of agriculturally related products and activities; rural enterprises incidental to the operational unit.
- (a) General. An owner of enrolled land may apply up to 2 acres of enrolled land toward direct commercial sales of agriculturally related products and activities, or toward a rural enterprise incidental to the operational unit, without subjecting the entirety of the enrolled land to rollback taxes and interest, if both of the following apply to the commercial activity or rural enterprise:

* * * * *

- (2) The commercial activity **or rural enterprise** is owned and operated by the landowner or persons who are Class A beneficiaries of the landowner for inheritance tax purposes, or by a legal entity owned or controlled by the landowner or persons who are Class A beneficiaries of the landowner for inheritance tax purposes.
- (b) Roll-back taxes and status of preferential assessment.
- (1) If a tract of 2-acres-or-less of enrolled land is used for direct commercial sales of agriculturally related products and activities, or toward a rural enterprise incidental to the operational unit, and paragraph (2) is not applicable, the 2-acre-or-less tract shall be subject to roll-back taxes and interest, and preferential assessment of that 2-acre-or-less tract shall end. The remainder of the enrolled land shall continue under preferential assessment as long as that remainder continues to meet the requirements for eligibility in section 3 of the act (72 P. S. § 5490.3).
- (2) If a tract of 1/2 acre or less of enrolled land is used for direct commercial sales of agriculturally related products, roll-back taxes or interest are not due and breach of preferential assessment will not be deemed to have occurred on that tract if:
- (i) At least 50% of the agriculturally related products are produced on the enrolled land.
- (ii) The direct commercial sales of agriculturally related products do not require new utilities or buildings.
- (c) Inventory by county assessor to determine ownership of goods. A county assessor may inventory the goods sold at the business to [assure] ensure that they are owned by the landowner or persons who are [class] Class A beneficiaries of the landowner for inheritance tax purposes, or by a legal entity owned or controlled by the landowner or persons who are Class A beneficiaries of the landowner for inheritance tax purposes, and that the goods meet the requirements of this section.

(Editor's Note: Sections 137b.73a—137b.73d are new and printed in regular type to enhance readability.)

- § 137b.73a. Gas, oil and coal bed methane.
 - (a) General.
- (1) Land subject to preferential assessment may be leased or otherwise devoted to both of the following:
- (i) The exploration for and removal of gas and oil, including the extraction of coal bed methane.
- (ii) The development of appurtenant facilities, including new roads and bridges, pipelines and other buildings or structures, related to exploration for and removal of gas and oil and the extraction of coal bed methane.
- (2) Portions of land subject to preferential assessment may be used for both of the following:
- (i) The exploration for and removal of gas and oil, including the extraction of coal bed methane.
- (ii) The development of appurtenant facilities, including new roads and bridges, pipelines and other buildings or structures, related to those activities.
 - (b) Roll-back tax liability.
- (1) Roll-back taxes shall be imposed upon those portions of land actually devoted to activities set forth in subsection (a)(2), except for the following:
- (i) Land devoted to subsurface transmission or gathering lines is not subject to roll-back tax.
- (ii) Notwithstanding any other provision in this section, a roll-back tax may not be imposed upon a landowner for activities related to the exploration for or removal of oil or gas, including the extraction of coal bed methane, conducted by parties other than the landowner that hold the rights to conduct these activities pursuant to an instrument, conveyance or other vesting of the rights if the transfer of the rights occurred before:
- (A) The the land was enrolled for preferential assessment under this act.
 - (B) December 26, 2010.

Example 1: Landowner sold coal bed methane exploration and extraction rights with respect to a tract to a third party in 2008 and enrolled that tract for preferential assessment under the act in 2009. The third party erects a well, a pond used to support hydrofracturing and other appurtenant facilities related to the removal of coal bed methane on the enrolled land. Roll-back taxes may not be imposed with respect to the enrolled land on which these appurtenant facilities are located.

Example 2: Same facts as Example 1, except the landowner sold coal bed methane rights with respect to the tract to a third party after the tract was enrolled for preferential assessment under the act. Roll-back taxes are due with respect to the enrolled land on which the appurtenant facilities are located.

Example 3: Same facts as Example 1, except the landowner sold a 50% (as opposed to 100%) interest in coal bed methane exploration and extraction rights to a third party. Roll-back taxes may not be imposed with respect to the enrolled land on which these appurtenant facilities are located.

Example 4: Same facts as Example 2, except the landowner sold a 50% (as opposed to 100%) interest in coal bed methane exploration and extraction rights to a third party. Roll-back taxes are due with respect to the enrolled land on which the appurtenant facilities are located.

- (2) The portion of land that is subject to roll-back tax is the well site and land which is incapable of being immediately used for the agricultural use, agricultural reserve or forest reserve activities required under section 3 of the act (72 P. S. § 5490.3). The portion of land that is subject to roll-back tax under this paragraph shall be determined as follows:
- (i) If a well production report is required to be submitted to the Department of Environmental Protection in accordance with section 3222 of the Oil and Gas Act (relating to well reporting requirements) and 25 Pa. Code § 78.121 (relating to production reporting), the determination shall be made when that well production report is first due to the Department of Environmental Protection. Section 6(c.1)(3) of the act (72 P.S. § 5490.6(c.1)(3)) requires the Department of Environmental Protection to provide the county assessor a copy of the well production report within 10 days of its submission by the well operator.
- (ii) If a well production report as described in subparagraph (i) is not required to be submitted to the Department of Environmental Protection, the landowner shall, in writing, report the circumstances (activities and structures) that render a portion of the land incapable of being immediately used for the agricultural use, agricultural reserve or forest reserve activities required under section 3 of the act, and the area of the affected land, to the county assessor within 10 days of the occurrence of those circumstances. The county assessor shall determine the portion of the land that is subject to roll-back taxes under this subsection.

Example: A tract of enrolled land does not contain a well site and is not required to submit the well production report described in subparagraph (i) but contains one or more appurtenant facilities related to exploration for and removal of gas and oil (including the extraction of coal bed methane) on other land. These appurtenant facilities include a pond used to support hydrofracturing, a compressor station, aboveground pipeline facilities, or other structures or facilities. The landowner shall report these appurtenant facilities and the acreage to the county assessor who will determine the portion of the land that is subject to roll-back taxes.

- (c) Retroactive application. The fair market value of the well site and land which is incapable of being immediately used for the agricultural use, agricultural reserve or forest reserve activities required under section 3 of the act shall be adjusted retroactively to the date a permit was approved under section 3211 of the Oil and Gas Act (relating to well permits).
- (d) *Due date*. The tax calculated based on the adjusted fair market value shall be due and payable in the tax year immediately following the year in which a production report is provided to the county assessor. Roll-back taxes shall become due upon the receipt of a well production report by the county assessor.
- (e) Continued preferential assessment. The utilization of a portion of land for activities in subsection (a)(2) does not invalidate the preferential assessment of the land which is not so utilized and the land shall continue to receive preferential assessment if it continues to meet the requirements of section 3 of the act.
- (f) Land use category of land used for subsurface transmission or gathering lines. The land use category of a portion of enrolled land beneath which subsurface transmission or gathering lines as described in subsection (b)(1)(i) are installed does not have to change.

Example: Subsurface transmission or gathering lines are installed beneath enrolled land that is enrolled as forest reserve land. Trees are cleared from the surface of the land along the route of the subsurface line. It is not necessary for that cleared portion of the land to be reclassified as agricultural reserve land rather than forest reserve land.

§ 137b.73b. Temporary leases for pipe storage yards.

The owner of enrolled land may temporarily lease a portion of the land for pipe storage yards provided that roll-back taxes shall be imposed upon those portions of land subject to preferential assessment that are temporarily leased or otherwise devoted for pipe storage yards and the fair market value of those portions of land shall be adjusted accordingly. The imposition of roll-back taxes of portions of land temporarily leased or devoted for pipe storage yards does not invalidate the preferential assessment of land which is not leased or devoted and that land shall continue to be eligible for preferential assessment if it continues to meet the requirements of section 3 of the act. Only one lease under this section is permitted to a landowner and a copy of the lease shall be provided to the county assessor within 10 days of its signing by the landowner. The lease may not exceed 2 years and may not be extended or renewed. Following the expiration of the lease, the land shall be restored to the original use which qualified it for preferential assessment.

§ 137b.73c. Small noncoal surface mining.

- (a) The owner of property subject to preferential assessment may lease or otherwise devote land subject to preferential assessment to small noncoal surface mining as provided for under the Noncoal Surface Mining Conservation and Reclamation Act.
- (b) Roll-back taxes shall be imposed upon those portions of land leased or otherwise devoted to small noncoal surface mining and the fair market value of those portions of the land shall be adjusted accordingly. Roll-back taxes on those portions of the land do not invalidate the preferential assessment of the land which is not leased or devoted to small noncoal surface mining and the land shall continue to be eligible for preferential assessment if it continues to meet the requirements of section 3 of the act (72 P. S. § 5490.3).
- (c) Only one small noncoal surface mining permit may be active at any time on land subject to a single application for preferential assessment.
- (d) Land that is no longer actively mined may be re-enrolled if the land is reclaimed and it continues to meet the requirements of section 3 of the act.

§ 137b.73d. Wind power generation systems.

- (a) Portions of land subject to preferential assessment may be leased or otherwise devoted to a wind power generation system.
- (b) Roll-back taxes shall be imposed upon those portions of the land actually devoted by the landowner for wind power generation system purposes and the fair market value of those portions of the land shall be adjusted accordingly. The wind power generation system must include the foundation of the wind turbine and the area of the surface covered by the appurtenant structures including new roads and bridges, transmission lines, substations and other buildings or structures related to the wind power generation system. The utilization of a portion of the land for a wind power generation system does not invalidate the preferential assessment of land

which is not utilized and the land shall continue to receive preferential assessment if it continues to meet the requirements of section 3 of the act (72 P. S. § 5490.3). An owner who is subject to roll-back taxes under this subsection shall submit a notice of installation of a wind power generation system to the county assessor within 30 days following the beginning of electricity generation at the wind power generation system. Roll-back taxes shall become due on the date the notice of installation of a wind power generation system is received by the county assessor.

(c) This section does not apply to land devoted to the development and operation of an alternative energy system when a majority of the energy annually generated from that system is used on the tract. The impact of this type of alternative energy system is addressed in §§ 137b.12—137b.14 (relating to agricultural use; agricultural reserve; and forest reserve).

§ 137b.74. Option to accept or forgive roll-back taxes in certain instances.

(a) Option to accept or forgive principal on roll-back taxes. The taxing body of the taxing district within which a tract of enrolled land is located may accept or forgive roll-back taxes [with respect to that portion of the enrolled land that is granted or donated to any] that are otherwise due and payable if the use of some portion of the land is changed for the purpose of granting or donating some portion of the land to one of the following:

* * * * *

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

§ 137b.77. Recreational activities on agricultural use or forest reserve land.

- (a) Agricultural use land. An owner of enrolled agricultural use land who performs recreational activities on that land, or who permits or authorizes others to perform these activities, does not violate the requirements for preferential assessment and is not responsible to pay roll-back taxes if the recreational activity does not render the land incapable of being immediately converted to agricultural use.
- (b) Forest reserve land. An owner of enrolled forest reserve land who performs recreational activities on that land, or who permits or authorizes others to perform these activities, does not violate the requirements for preferential assessment and is not responsible to pay roll-back taxes if the recreational activity does not render the land incapable of producing timber or other wood products.
- (c) Assessment of fees or charges by a landowner. Subsections (a) and (b) apply regardless of whether the landowner assesses fees or charges with respect to the recreational activity or allows another to assess these fees or charges.
- (d) Recreational leases. Subsections (a) and (b) apply regardless of whether the landowner leases enrolled land to another person for hunting or other recreational activities and receives fees or charges in return.

LIABILITY FOR ROLL-BACK TAXES

§ 137b.81. General.

If an owner of enrolled land changes the use of the land to something other than agricultural use, agricultural reserve or forest reserve or changes the use of the enrolled land so that it otherwise fails to meet the requirements of section 3 of the act (72 P.S. § 5490.3), that landowner shall be responsible for the payment of roll-back taxes and interest, and preferential assessment shall end on that portion of the enrolled land which fails to meet the requirements of section 3 of the act. The owner of enrolled land will not be liable for any roll-back tax triggered as a result of a change to an ineligible use by the owner of a split-off tract in accordance with the applicable sections of the act. A transfer of enrolled land under a single application will not trigger liability for roll-back taxes unless there is a subsequent change of use so that it fails to meet the requirements of section 3 of the act, in which case the landowner changing the use shall be liable for payment of roll-back taxes on the enrolled land under that single application.

§ 137b.82. Split-off tract.

When a split-off tract meets the following criteria, which are set forth in section 6(a.1)(1) of the act (72 P. S. § 5490.6(a.1)(1)), roll-back taxes and interest are only due with respect to the split-off tract[;] and are not due with respect to the remainder if all of the following are true:

* * * * *

(3) The total tract split off does not exceed the lesser of 10 acres or 10% of the entire tract of enrolled land. In calculating the total tract split off, the total includes the acreage of the tract that was split-off from the enrolled tract since enrollment.

§ 137b.84. Split-off that does not comply with section 6(a.1)(1)(i) of the act.

If enrolled land undergoes split off and the tract that is split-off does not meet the size, use and aggregate acreage requirements in section 6(a.1)(1)(i) of the act (72 P. S. § 5490.6(a.1)(1)(i)), the landowner who conducted the split-off shall owe roll-back taxes and interest with respect to all of the enrolled land. This section does not affect liability for roll-back taxes which may become due under section 6(a.2) of the act for changed use within 7 years of a separation.

* * * * *

§ 137b.87. Change in use of separated land occurring within 7 years of separation.

If enrolled land undergoes separation, and one of the tracts created through separation is converted to a use other than agricultural use, agricultural reserve or forest reserve within 7 years of the date of the separation, or is converted so that it no longer meets the requirements of section 3 of the act (72 P. S. § 5490.3), the owner of the ineligible tract owes roll-back taxes and interest with respect to all of the enrolled land. The ineligible tract may no longer receive preferential assessment under the act. [The remaining enrolled land shall continue to receive a preferential assessment.]

* * * * *

§ 137b.89. Calculation of roll-back taxes.

A county assessor shall calculate roll-back taxes using the following formula:

* * * * *

(2) With respect to each of these sums, multiply [that sum] the tax difference determined under Step (1)

by the corresponding factor, which reflects simple interest at the rate of 6% per annum from that particular tax year to the present:

* * * * *

(3) Add the individual products obtained under Step (2). The sum equals total roll-back taxes, including simple interest at 6% per annum on each year's roll-back taxes.

Example 1: Landowner's liability for roll-back taxes is triggered on July 1, 7 or more tax years after preferential assessment began. The county assessor calculates the difference between the preferential assessment and normal assessment in the current tax year and in each of the 6 tax years preceding the current tax year, in accordance with this section. The county assessor determines the appropriate sum to be \$2,000 in each full year[, and prorates this sum with respect to the current tax year].

* * * * *

§ 137b.93. Disposition of interest on roll-back taxes.

* * * * *

(c) Disposition in a county that is not an eligible county. If a county is not an eligible county, the county treasurer shall forward the interest portion of the roll-back taxes it collects to the Agricultural Conservation Easement Purchase Fund. The county treasurer shall coordinate with the Department's Bureau of Farmland [Protection,]

Preservation at the address in § 137b.4 (relating to contacting the Department) to accomplish this transfer.

DUTIES OF COUNTY ASSESSOR

§ 137b.112. Submission of information to the Department.

A county assessor [will] shall, by January 31 of each year, compile and submit the information required by the Department under § 137b.3(b) (relating to responsibilities of the Department). This includes the following information:

- (1) The cumulative number of acres of enrolled land in the county, by land use category, at the end of the previous year.
- (2) The number of acres enrolled in each land use category during the previous year.
- (3) The number of acres of land, by land use category, with respect to which preferential assessment was terminated within the previous year.
- (4) The dollar amount received as roll-back taxes within the previous year.
- (5) The dollar amount received as interest on roll-back taxes within the previous year.

[Pa.B. Doc. No. 13-1441. Filed for public inspection August 2, 2013, 9:00 a.m.]

STATEMENTS OF POLICY

Title 55—PUBLIC WELFARE

DEPARTMENT OF PUBLIC WELFARE
[55 PA. CODE CHS. 5200, 5210 AND 5320]

Clarification Regarding Written Prescriptions, Orders and Requests

Scope

This statement of policy applies to facilities licensed under Chapters 5200, 5210 and 5320 (relating to psychiatric outpatient clinics; partial hospitalization; and requirements for long-term structured residence licensure).

Purpose

The purpose of this statement of policy is to clarify the term "written" as it applies to prescriptions and orders under the Department of Public Welfare's (Department) regulations in Chapters 5200, 5210 and 5320.

Discussion

Licensure regulations in Chapters 5200, 5210 and 5320 state that prescriptions and orders shall be written and in some instances also require a signature. When these regulations were adopted, "written" was generally accepted to mean that the practitioner transcribed a signature and the prescription or order by hand. However, with advancements in technology and application to the standards of medical practice, the use of electronic media as a mode of communicating prescriptions and orders is becoming more commonplace.

The Department is issuing this statement of policy to clarify that "written" includes prescriptions and orders transmitted using electronic media. Providers shall continue to comply with applicable laws and regulations. This statement of policy does not supersede existing laws or regulations.

Effective Date

This statement of policy is effective upon publication in the *Pennsylvania Bulletin*.

Contact Person

The contact person for this statement of policy is the Regulations Coordinator, Office of Mental Health and Substance Abuse Services, Bureau of Policy, Planning and Program Development, (717) 772-7900.

BEVERLY D. MACKERETH, Secretary

(Editor's Note: Title 55 of the Pennsylvania Code is amended by adding statements of policy in §§ 5200.42b, 5210.58b and 5320.53a to read as set forth in Annex A.)

Fiscal Note: 14-BUL-102. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 55. PUBLIC WELFARE
PART VII. MENTAL HEALTH MANUAL
Subpart D. NONRESIDENTIAL AGENCIES/
FACILITIES/SERVICES

CHAPTER 5200. PSYCHIATRIC OUTPATIENT CLINICS

MISCELLANEOUS PROVISIONS

- § 5200.42b. Clarification of the term "written"—statement of policy.
- (a) The term "written" in §§ 5200.42(b)(1) and 5200.42a (relating to drugs and medications; and medication prescription—statement of policy) includes prescriptions that are handwritten or recorded and transmitted by electronic means.
- (b) Written prescriptions transmitted by electronic means must be electronically encrypted or transmitted by other technological means designed to protect and prevent access, alteration, manipulation or use by an unauthorized person.

CHAPTER 5210. PARTIAL HOSPITALIZATION MISCELLANEOUS PROVISIONS

- § 5210.58b. Clarification of the term "written"—statement of policy.
- (a) The term "written" in §§ 5210.58(b)(1) and (2) and 5210.58a (relating to drugs and medications; and medication prescription—statement of policy) includes prescriptions and orders that are handwritten or recorded and transmitted by electronic means.
- (b) Written prescriptions transmitted by electronic means must be electronically encrypted or transmitted by other technological means designed to protect and prevent access, alteration, manipulation or use by an unauthorized person.

Subpart E. RESIDENTIAL AGENCIES/FACILITIES/SERVICES

CHAPTER 5320. REQUIREMENTS FOR LONG-TERM STRUCTURED RESIDENCE LICENSURE

Subchapter F. THERAPEUTIC PROGRAM

- § 5320.53a. Clarification of the term "written"—statement of policy.
- (a) The term "written" in § 5320.53 (relating to medication) includes orders that are handwritten or recorded and transmitted by electronic means.
- (b) Written orders transmitted by electronic means must be electronically encrypted or transmitted by other technological means designed to protect and prevent access, alteration, manipulation or use by an unauthorized person.
- (c) The term "countersigned" in § 5320.53(a)(7)(ii) includes a handwritten or electronic signature that is made in accordance with the Electronic Transactions Act (73 P. S. §§ 2260.101—2260.5101).

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1442.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

NOTICES DEPARTMENT OF BANKING AND SECURITIES

Actions on Applications

The Department of Banking and Securities (Department), under the authority contained in the act of November 30, 1965 (P. L. 847, No. 356), known as the Banking Code of 1965; the act of December 14, 1967 (P. L. 746, No. 345), known as the Savings Association Code of 1967; the act of May 15, 1933 (P. L. 565, No. 111), known as the Department of Banking and Securities Code; and the act of December 19, 1990 (P. L. 834, No. 198), known as the Credit Union Code, has taken the following action on applications received for the week ending July 23, 2013.

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

BANKING INSTITUTIONS

Branch Applications

De Novo Branches

Date	Name and Location of Applicant	Location of Branch	Action
7-18-2013	Woodlands Bank Williamsport Lycoming County	Corner of Church and Jay Streets Lock Haven Clinton County	Approved
7-18-2013	Miners Bank Minersville Schuvlkill Countv	641 State Road 93 Conyngham Luzerne County	Approved

SAVINGS INSTITUTIONS

No activity.

CREDIT UNIONS

Branch Applications

		De Novo Branches
Date	Name and Location of Applicant	Lo

Date Name and Location of Applicant Location of Branch Action
7-18-2013 White Rose Credit Union 1001 Carlisle Street Hanover
York County York County

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

GLENN E. MOYER, Secretary

[Pa.B. Doc. No. 13-1443. Filed for public inspection August 2, 2013, 9:00 a.m.]

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

Weatherization Assistance Program Proposed State Plan; Public Hearing

The Department of Community and Economic Development (Department) will hold a public hearing at 2 p.m. on Thursday, August 15, 2013, in PUC Hearing Room 5, Plaza Level, Commonwealth Keystone Building, 400

North Street, Harrisburg, PA. The purpose of this hearing is to receive comments on the proposed Pennsylvania 2013-14 annually-appropriated United States Department of Energy Weatherization Assistance Program Plan (regular plan).

The 2013-14 regular plan will authorize the current 2012-13 formula-based distribution of funds with the continuation of Performance Standards and Metrics. The specific performance goals include production, quality of the work product, prompt, accurate and complete reporting and compliance with program standards and regulations.

The State Plan also focuses on the quality requirements for the future as per the United States Department of Energy's implementation of Standard Work Specifications for the weatherization workforce. Also, there is a continued National focus on Weatherization Plus Health efforts when coordination of other health and safety, lead-abatement and housing rehab are coordinated locally with weatherization services.

A continued noteworthy issue in the 2013-14 plan is the opportunity to promote consolidation of services among weatherization agencies in a region or specific area to make maximum use of limited funding. Agencies should contact the Department as soon as possible if they intend to voluntarily partner and consolidate work with each other to deliver weatherization services to their service areas.

Copies of the 2013-14 regular plan may be obtained beginning August 2, 2013, by contacting the Department of Community and Economic Development, Center for Community Services, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120, (717) 720-7456 or it can be downloaded from the Department's web site at www.newpa.com.

Written comments may be submitted to Lynette Praster, Director, Center for Community Services, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120 until 5 p.m. on August 15, 2013.

Persons with a disability who wish to attend this hearing and require auxiliary aid, service or other accommodations to participate in the proceedings should contact Ashley Seburn at (717) 720-7456 to discuss how the Department may accommodate their needs.

C. ALAN WALKER, Secretary

[Pa.B. Doc. No. 13-1444. Filed for public inspection August 2, 2013, 9:00 a.m.]

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES

Request for Bids

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

FDC-020-7552.1—Pleasant Stream Road, Lower Section, Slide, Slump and Culvert Repair, Tropical Storm Lee Damage, PW 1306, Loyalsock State Forest, McNett and McIntyre Townships, Lycoming County. Work included under this contract consists of the complete construction and installation work for the following:

- a. The replacement of a culvert that was damaged in the Tropical Storm Lee flooding. The culvert carries an unnamed tributary to Pleasant Stream; the 4-foot diameter 25-foot long culvert will be replaced by a 4-foot diameter, 40-foot long culvert with a stone headwall and endwall.
- b. The repair of a 3-foot slump in the roadway. The exact cause of the slump is unknown. Approximately 150 feet of roadway will be excavated to a depth of approximately 6 feet. Lifts of 1 foot of compacted backfill will be placed with geotextile fabric placed in between layers. A French Mattress to control drainage will be installed under the entire length of roadway. Two culverts will also be installed.
- c. The repair off a slide which has encroached on to the road and is located approximately 30 feet from the stream and 30 feet higher in elevation from the top of the bank. The slide will be repaired by means of soil nails with a Shotcrete surface.

Bid documents will be available on or after July 31, 2013. The bid opening will be held on August 29, 2013.

ELLEN FERRETTI, Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1445.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Applications, Actions and Special Notices

APPLICATIONS

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

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

Location	Permit Authority	Application Type or Category
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
Section II Section III Section IV Section V Section VI	NPDES WQM NPDES NPDES NPDES	New or Amendment Industrial, Sewage or Animal Waste; Discharge into Groundwater MS4 Individual Permit MS4 Permit Waiver Individual Permit Stormwater Construction

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

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401						
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?		
PA0042927 (Sewage)	Owen J. Roberts School District Main Campus STP 901 Ridge Road Pottstown, PA 19465	Chester County South Coventry Township	Unnamed Tributary to French Creek (3-D)	Y		

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0085707—IW— (Transfer)	PA Farm Products, LLC 1093 Mount Airy Road Stevens, PA 17578	Lancaster County / West Cocalico Township	UNT Indian Run / 7-J	Y
PA0082147—Sew	Irvin Peifer— Holtwood Mobile Home Park PO Box 506 Elizabethtown, PA 17022	Lancaster County / Martic Township	UNT Susquehanna River / 7-K	Y
PA0085138—Sew	Five Forks Brethern in Christ Church 9244 Five Forks Road Waynesboro, PA 17268	Franklin County / Quincy Township	UNT West Branch Antietam Creek / 13-C	Y
PA0247707—Sew	William Bratton 275 Guyer Corner Road New Enterprise, PA 16664	Bedford County / South Woodbury Township	INT Beaver Run / 13-A	Y

Northcentral Regional Office: Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448. Phone: 570.327.3664. NPDES No. Facility Name & County & Stream Name EPA Waived AddressY/N? Municipality (Watershed No.) (Type) PA0113778 Pleasant View Estates Columbia County Unnamed Tributary to Y (Sewage) Pleasant View Estates Mhp South Centre Township Susquehanna River 6020 Fort Jenkins Lane (5-D)Bloomsburg, PA 17815 PA0209520 LeRaysville Borough **Bradford County** Rockwell Creek (4-D) Y Wastewater Treatment Plant LeRaysville Borough (Sewage) PO Box 142

Southwest Region: Water Management Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745 NPDES No. Facility Name & EPA Waived County & Stream Name AddressMunicipality (Watershed #) Y/N(Type) Westmoreland County PA0219479 Salem Ridge Village UNT to Pollock Run Y Sewage SR 136 Rostraver Township Salem Church Rd Belle Vernon, PA 15012 PA0253332 Little Pine Creek, Pine Y Etna Boro Allegheny County Sewage 437 Butler St Etna Borough Creek, Allegheny River Etna, PA 15223 PA0217620 Bailey Mine Greene County Crabapple Creek Y 192 Crabapple Rd Richhill Township Sewage Wind Ridge, PA 15380 UNT to Little Pine Y PA0028193 Longvue STP Allegheny County 2 Sunderland Dr Ross Township Creek Sewage Lindafarme PGH, PA 15237 Y PA0038792 Village of 42 Cambria County UNT to Paint Creek Sewage 1190 Centennial Dr Adams Township Windber, PA 15963

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

LeRaysville, PA 18829

PA0244325, Industrial Waste, SIC Code 9711, Naval Facilities Mid Atlantic, 4911 South Broad Street, Philadelphia, PA 19112. Facility Name: Former NAWC Warminster Groundwater Treatment Plant. This existing facility is located in Warminster Township, Bucks County.

Description of Existing Activity: The application is for a renewal of an NPDES permit to discharge treated groundwater from the former Naval Air Warfare Center to an unnamed tributary to Little Neshaminy Creek in Warwick Township, Bucks County.

The receiving stream(s), Unnamed Tributary to Little Neshaminy Creek, is located in State Water Plan watershed 2-F and is classified for WWF, MF, aquatic life, water supply and recreation. The nearest downstream public water supply intake for Aqua Pennsylvania—Trevose is located on Neshaminy Creek.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.187 MGD.

Mass (lb/d			(mg/l) Concentration (mg/l)			
	Average			Average		Instant.
Parameters	Monthly		Minimum	Monthly		Maximum
Flow (MGD)	report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	XXX	XXX	XXX	30	XXX	75
Hexavalent Chromium	XXX	XXX	XXX	0.0140	XXX	0.0350
Dissolved Iron	XXX	XXX	XXX	0.410	XXX	1.03
Total Iron	XXX	XXX	XXX	2.06	XXX	5.15
Carbon Tetrachloride	XXX	XXX	XXX	0.0012	XXX	0.0030
Tetrachloroethylene	XXX	XXX	XXX	0.0038	XXX	0.0095
Trichloroethylene	XXX	XXX	XXX	0.0130	XXX	0.0330

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

- Remedial Measures
- Acquire Necessary Property Rights

- BAT/BCT Reopener
- EPA Test Methods
- Change of Ownership
- Proper Sludge Disposal
- Stripper Tower Wastewater

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

The EPA Waiver is in effect.

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

PA0007919, Industrial Waste, SIC Code 2621, Cascades Tissue Pennsylvania, a Division of Cascades Tissue Group, LLC, 901 Sathers Drive, Grimes Industrial Park, Pittston Township, PA 18640. Facility Name: Cascades Tissue Group Paper Mill. This existing facility is located in Ransom Township, Lackawanna 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, the Susquehanna River, is located in State Water Plan watershed 04G and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

Proposed effluent limits for Outfalls 002, 003 and 004 (Stormwater)

	$Mass\ (lb/day)$			Concentro		
	Average	Daily		Average	Daily	Instant.
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum
pH (S.U.)	XXX	XXX	Report	XXX	XXX	Report
$CBOD_5$	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 005 are based on a design flow of 0.335 MGD.

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

The proposed effluent limits for Outfall 101 are based on a design flow of 1.86 MGD.

		Mass (lb/day)			Concentro	tion (mg/l)	
Parameters	Average Monthly	Daily Maximum	Annual	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
	Monthly	Maximum					
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	6.0	XXX	XXX	9.0
BOD_5	2,130	4,110	XXX	XXX	Report	Report	XXX
Total Suspended Solids	2,760	5,115	XXX	XXX	Report	Report	XXX
Total Suspended Solids	Report	XXX	322,165	XXX	XXX	XXX	XXX
(Total Mass Load, lbs)	Total		Total				
	Mon (lbs)		Annual				
			(lbs)				
Oil and Grease	XXX	XXX	XXX	XXX	15	30	XXX

The proposed effluent limits for Outfall 201 are based on a design flow of 0.0011 MGD.

	$Mass\ (lb/day)$			$Concentration \ (mg/l)$		
Parameters	Average Monthly	Ďaily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Residual Chlorine	XXX	XXX	XXX	1.5	XXX	2.5
$CBOD_5$	XXX	XXX	XXX	25	XXX	50
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60

	Mass (lb/day)			Concentration (mg/l)		
Parameters	Average Monthly	Ďaily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Fecal Coliform (CFU/100 ml) May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean 2,000	XXX	10,000

Chesapeake Bay Requirements—combined effluent from Outfalls 101, 201 and 005.

	Mass	(lbs)	C	Concentration (mg/l)		
Parameters	Monthly	Annual	Minimum	Average Monthly	Daily Maximum	
Ammonia-Nitrogen	Report	Report	XXX	Report	XXX	
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report	XXX	
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX	
Total Nitrogen	Report	Report	XXX	Report	XXX	
Total Phosphorus	Report	Report	XXX	Report	XXX	
Total Nitrogen Effluent Net Total Phosphorus	Report	40,569	XXX	XXX	XXX	
Effluent Net	Report	1,941	XXX	XXX	XXX	

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

- Chesapeake Bay Schedule
- Chesapeake Bay Nutrient Schedule
- Requirements Applicable to Stormwater Outfalls
- Chemical Additives

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

The EPA Waiver is not in effect.

Northcentral Regional Office: Regional Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448, Telephone: 570.327.3664.

PA0232416, SIC Code 1389, **Carol Phillips**, 22861 Route 287, Morris, PA 16938. Facility Name: Inn 287. This proposed facility is located in Pine Township, **Lycoming County**.

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

The receiving stream(s), Hughes Run, is located in State Water Plan watershed 9-A and is classified for High Quality Waters—Cold Water Fishes and, 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 0.0012 MGD.

	Mass (lb/day)			Concentration (mg/l)				
	Average		Average	Average		Instant.		
Parameters	Monthly		Monthly	Monthly		Maximum		
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX		
Total Residual Chlorine (mg/L)	XXX	XXX	Report	XXX	XXX	Report		
$BOD_5 (mg/L)$	XXX	XXX	10	XXX	XXX	$\overline{20}$		
Total Suspended Solids (mg/L)	XXX	XXX	10	XXX	XXX	20		
Fecal Coliform (No./100 ml)	XXX	XXX	200	XXX	XXX	200		

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-327-3693.

The EPA Waiver is in effect.

PAS314806, Storm Water, SIC Code 1389, Key Energy Services, LLC, 7470 Nittany Valley Drive, Mill Hall, PA 17751-8898. Facility Name: Mill Hall Fms Yard.

This proposed facility is located in Lamar Township, Clinton County.

Description of Proposed Activity: The application is for a new NPDES permit for a new discharge of Storm Water.

The receiving stream(s), Fishing Creek, is located in State Water Plan watershed 9-C and is classified for High Quality Waters—Cold Water Fishes and, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall SF-001 are based on a design flow of 0 MGD.

	$Mass\ (lb/day)$			Concentro		
	Average	Daily		Average	Daily	Instant.
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum
Oil and Grease	XXX	Report	XXX	XXX	XXX	XXX
Total Suspended Solids	XXX	Report	XXX	XXX	XXX	XXX
Total Kjeldahl Nitrogen	XXX	Report	XXX	XXX	XXX	XXX
Iron (Total)	XXX	Report	XXX	XXX	XXX	XXX

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-327-3693.

The EPA Waiver is in effect.

Southwest Regional Office: Regional Manager, Clean Water, 400 Waterfront Drive, Pittsburgh, PA 15222-4745; 412-442-4000

PA0043648, Industrial Waste, SIC Code 1221, NRG Homer City Services LLC, 1750 Power Plant Road, Homer City, PA 15748-9558. Facility Name: Homer City Coal Cleaning Plant. This existing facility is located in Center Township, Indiana County.

Description of Existing Activity: The application is for a renewal of an NPDES permit for existing overflows from a coal processing holding/recirculation pond and discharges of treated sanitary wastewater.

The receiving stream(s), Unnamed Tributary of Cherry Run, is located in State Water Plan watershed 18-D and is classified for Cold Water Fishes, aquatic life, water supply, and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are:

	Mass (l	lb/day)		Concentration		
D	Average	Daily	14:	Average		Instant.
Parameters	Monthly	Maximum	Minimum	Monthly		Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	XXX	XXX	XXX	35	XXX	70
Total Aluminum						
(Interim)	Report	Report	XXX	Report	XXX	Report
(Final)	Report	Report	XXX	0.48	XXX	0.75
Total Iron						
(Interim)	Report	Report	XXX	3.5	XXX	7.0
(Final)	Report	Report	XXX	1.5	XXX	2.3
Total Manganese						
(Interim)	Report	Report	XXX	2.0	XXX	4.0
(Final)	Report	Report	XXX	0.64	XXX	1.0
Total Selenium	XXX	XXX	XXX	0.017	XXX	0.034

The proposed effluent limits for Outfall 002 are based on a design flow of 0.0078 MGD.

	Mass ((lb/day)		Concentra		
	Average	Daily		Average	Daily	Instant.
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine						
(Interim)	XXX	XXX	XXX	0.5	XXX	1.25
(Final)	XXX	XXX	XXX	0.1	XXX	0.2
$CBOD_5$	XXX	XXX	XXX	25	XXX	50
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000
				Geo Mean		
Total Nitrogen	XXX	XXX	XXX	XXX	XXX	Report
Ammonia-Nitrogen						
May 1 - Oct 31	XXX	XXX	XXX	3.0	XXX	6.0
Nov_1 - Apr 30	XXX	XXX	XXX	6.0	XXX	_ 12
Total Phosphorus	XXX	XXX	XXX	XXX	XXX	Report

	$Mass\ (lb/day)$			Concentro		
	Average	$\check{D}aily$		Average	Daily	Instant.
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum
Total Aluminum						
(Interim)	Report	Report	XXX	Report	Report	XXX
(Final)	Report	Report	XXX	0.48	0.75	XXX
Total Iron	_	_				
(Interim)	Report	Report	XXX	Report	Report	XXX
(Final)	Report	Report	XXX	1.5	2.3	XXX
Total Manganese						
(Interim)	Report	Report	XXX	Report	Report	XXX
(Final)	Report	Report	XXX	0.64	1.0	XXX

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

• Requirements for chemical additives; annual total maximum daily loads for aluminum, iron, and manganese; compliance schedules for new water quality-based effluent limitations for aluminum, iron, manganese, and total residual chlorine.

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.

PA0219339, SIC Code 1311, Keyrock Energy LLC, 106 Ferrell Avenue, Kingsport, TN 37663-2371. Facility Name: Jones Treatment Plant. This existing facility is located in Black Lick Township, Indiana County.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated coalbed methane production water.

The receiving stream, Blacklick Creek, is located in State Water Plan watershed 18-D and is classified for Trout Stocked Fishery, 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 0.6 MGD.

	Mass (lb/day)		Concentration (mg/l)			
	Average	Daily		Average	Daily	Instant.	
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum	
Flow (MGD)	Report	0.6	XXX	XXX	XXX	XXX	
pН	XXX	XXX	6	XXX	XXX	9	
Total Suspended Solids	XXX	XXX	XXX	30	60	XXX	
Total Dissolved Solids	Report	Report	XXX	Report	Report	XXX	
Osmotic Pressure							
(Interim)	XXX	XXX	XXX	Report	Report	XXX	
(Final)	XXX	XXX	XXX	204	319	XXX	
Oil and Grease	XXX	XXX	XXX	15	30	XXX	
Acidity, Total (as CaCO ₃)	XXX	XXX	XXX	Report	Report	XXX	
Alkalinity, Total (as CaCO ₃)							
Effluent Net	XXX	XXX	XXX	0	0	XXX	
Alkalinity, Total (as CaCO ₃)	XXX	XXX	XXX	Report	Report	XXX	
Total Aluminum							
(Interim)	XXX	XXX	XXX	Report	Report	XXX	
(Final)	XXX	XXX	XXX	0.48	0.75	XXX	
Dissolved Iron	XXX	XXX	XXX	Report	Report	XXX	
Total Iron							
(Interim)	XXX	XXX	XXX	Report	Report	XXX	
(Final)	XXX	XXX	XXX	1.5	2.94	XXX	
Total Manganese							
(Interim)	XXX	XXX	XXX	Report	Report	XXX	
(Final)	_XXX	_XXX	XXX	_ 0.64	_ 1.0	XXX	
Chloride	Report	Report	XXX	Report	Report	XXX	

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

• Chemical Additives, Total Dissolved Solids—Chapter 95.10 Discharge Loadings, and Compliance Schedule

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.

PA0027146, Sewage, SIC Code 4952, **Ambridge Borough Municipal Authority**, 600 11th Street, Ambridge, PA 15003. Facility Name: Ambridge Borough STP. This existing facility is located in Ambridge Borough, **Beaver 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), the 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 2.56 MGD.

1 1		(lb/day)	Concentration (mg/l)				
Parameters	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum	
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	Report	XXX	XXX	XXX	
Total Residual Chlorine	XXX	XXX	XXX	0.5	XXX	1.6	
$CBOD_5$	533.7	811.3	XXX	25	40	50	
BOD ₅ % Removal							
Influent	Report	Report	XXX	Report	Report	XXX	
Total Suspended Solids				_	_		
Influent	Report	Report	XXX	Report	Report	XXX	
Total Suspended Solids	640.5	960.7	XXX	30	45	60	
Fecal Coliform (CFU/100 ml)							
Apr 1 - Oct 31	XXX	XXX	XXX	200	XXX	400	
N. 4 N. 04	******	*****	*****	Geo Mean	373737	40.000	
Nov 1 - Mar 31	XXX	XXX	XXX	2,000	XXX	10,000	
m . 1 x	373737	3/3/3/	373737	Geo Mean	D .	373737	
Total Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	
A	F00 F	3/3/3/	3/3/3/	0.5	Daily Max	3/3/3/	
Ammonia-Nitrogen	533.7	XXX	XXX	25	XXX	XXX	
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX	
					Daily Max		

The EPA Waiver is not in effect.

PA0038181, Sewage, SIC Code 4952, Hempfield Township Municipal Authority, 1146 Woodward Drive, Greensburg, PA 15601-6416. Facility Name: New Stanton STP. This existing facility is located in Hempfield Township, Westmoreland 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), Sewickley Creek, is located in State Water Plan watershed 19-D 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 7.2 MGD.

	Mass (lb/day)		$Concentration \ (mg/l)$			
	Average	Daily		Average	Daily	Instant.	
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX	
pH (S.U.)	\overline{XXX}	XXX	6.0	XXX	XXX	9.0	
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX	
$CBOD_5$	1,502	2,402	XXX	25	40	50	
		Wkly Avg			Wkly Avg		
BOD_5							
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	
Total Suspended Solids							
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	
Total Suspended Solids	1,802	2,703	XXX	30	45	60	
T 1 G 110 (GTTT/100 1)		Wkly Avg			Wkly Avg		
Fecal Coliform (CFU/100 ml)							
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000	
0.11 4 90	373737	3/3/3/	373737	Geo Mean	373737	10.000	
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000	
III/ III (01)	www	www	D	Geo Mean	www	www	
UV Transmittance (%)	XXX	XXX	Report	Report	XXX	XXX	
Total Nitrogen Ammonia-Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	
May 1 - Oct 31	210	XXX	XXX	3.5	XXX	7.0	
Nov 1 - Oct 31 Nov 1 - Apr 30	510 510	XXX	XXX	8.5	XXX	17.0	
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX	
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX	
Total Iron	XXX	XXX	XXX	XXX	Report	XXX	
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX	
Bis(2-Ethylhexyl)Phthalate	XXX	XXX	XXX	XXX	Report	XXX	
·-· \					I		

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.

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

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

WQM Permit No. 3601204, Amendment #1, Sewerage, PA Farm Products, LLC, Issac & Elias Wiesenfeld, 1093 Mount Airy Road, Stevens, PA 17578.

This proposed facility is located in West Cocalico Township, Lancaster County.

Description of Proposed Action/Activity: Seeking approval for permit transfer.

WQM Permit No. 2113402, Sewerage, Melvin Spahr, c/o Gilbert Longwell, Meeting with Success, LLC, 4902 Carlisle Pike, #269, Mechanicsburg, PA 17050.

This proposed facility is located in Middlesex Township, Cumberland County.

Description of Proposed Action/Activity: Installation of SFTF with associated tankage and plumbing.

WQM Permit No. 2101403 Amendment No. 1, Sewerage, Capital Area Christian Church, 1775 Lambs Gap Road, Mechanicsburg, PA 17055.

This proposed facility is located in Silver Spring Township and Hampden Township, Cumberland County.

Description of Proposed Action/Activity: Upgrades to the sewage facilities including installation of an aerated pre-equalization tank.

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

WQM Permit No. 5613401, Sewerage, Stonycreek Township, 120 Muni Rd, Friedens, PA 15541

This proposed facility is located in Stonycreek Township, **Somerset County**.

Description of Proposed Action/Activity: Application for the construction and operation of a sewer extension and stream crossing.

WQM Permit No. 1113402, Sewerage, Johnstown Redevelopment Authority, 4th Floor Public Safety Building, Johnstown, PA 15901

This proposed facility is located in the City of Johnstown, Cambria County.

Description of Proposed Action/Activity: Application for the construction and operation of a sewer system.

The Pennsylvania Infrastructure Investment Authority (Pennvest) which administers Pennsylvania's State Revolving Fund has been identified as a possible funding source. The Department's review of the sewage facilities plan revision has not identified any significant environmental impacts resulting from this proposal.

WQM Permit No. 5603402-A1, Sewerage, Shanksville Borough, 1235 Main St., PO Box 127, Shanksville, PA 15560-0058

This existing facility is located in Shanksville Borough, Somerset County.

Description of Proposed Action/Activity: Application for permit amendment.

IV. NPDES Applications for Stormwater Discharges from MS4

PAI13233, MS4, Lehman Township Luzerne County, 1183 Old Route 115, PO Box 262, Lehman, PA 18627. The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Lehman Township, Luzerne County. The receiving stream(s), Browns Creek, Harveys Creek, Huntsville Creek, Pikes Creek and Hunlock Creek, is located in State Water Plan watershed 5-B and is classified for High Quality Waters—Cold Water Fishes, Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation.

The Department has made a tentative determination to issue the NPDES permit. Written comments on the application and draft permit will be accepted for 30 days following publication of this notice. The period for comment may be extended at the discretion of DEP for one additional 15-day period. You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-826-5472.

The EPA waiver is not in effect.

PAI13238, MS4, Butler Township Luzerne County, 415 W Butler Drive, Drums, PA 18222. The application is for individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Butler Township, Luzerne County. The receiving stream(s), Nescopeck Basin (UNT) (HQ-CWF), Nescopeck Creek Main Stem (HQ-CWF), Unnamed Tributary to Nescopeck Creek (HQ-CWF), Little Nescopeck Creek (HQ-CWF), and Long Run (HQ-CWF), are located in State Water Plan watershed 5-D and are classified for High Quality—Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation.

The Department has made a tentative determination to issue the NPDES permit. Written comments on the application and draft permit will be accepted for 30 days following publication of this notice. The period for comment may be

extended at the discretion of DEP for one additional 15-day period. You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-826-5472.

The EPA waiver is not in effect.

Northcentral Regional Office: Regional Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448, Telephone: 570.327.3664.

PAI134806, MS4, PA Department Of Corrections—Rockview State Correctional Institution, PO Box A, 1 Rockview Place, Bellefonte, PA 16823-0820. The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Benner Township, Centre County. The receiving stream(s), Logan Branch and Unnamed Tributary to Spring Creek, is located in State Water Plan watershed 9-C and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation.

The Department has made a tentative determination to issue the NPDES permit. Written comments on the application and draft permit will be accepted for 30 days following publication of this notice. The period for comment may be extended at the discretion of DEP for one additional 15-day period. You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-327-3693.

The EPA waiver is not in effect.

Permit #

V. Applications for NPDES Waiver Stormwater Discharges from MS4

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

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

Applicant Name & Receiving
Address County Municipality Water/Use

PAI032108003R Lettermen, Inc. Cumberland Carlisle Borough Letort Spring Run (EV)

716 North West Street

Carlisle, PA 17013

PAI033613004 John Smith Lancaster Mount Joy Township UNT to the Donegal

555 Mountain Home Road Creek (CWF)

Sinking Spring, PA 19608

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

Applicant &

Permit No. Address County Municipality Stream Name

PAI050213006 Ross J. Nese Allegheny Fox Chapel Borough Squaw Run (HQ-WWF)

209 Sigma Drive Pittsburgh, PA 15221

Northwest Region: Watershed Management Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

Crawford County Conservation District, Woodcock Creek Nature Center, 21742 German Road, Meadville PA 16335

NPDES Applicant Name & Receiving
Permit No. Address County Municipality Water/Use

PAI062013001 Apple Shamrock Farms LLC Crawford Steuben Township UNT (53357) Muddy 32821 Guys Mills Road Creek HQ; CWF

Townville PA 16360

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

PAG-12 CAFOs

CAFO Notices of Intent Received

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

PAG123755, CAFO, Esbenshade Farms, Maytown Farm, 220 Eby Chiquies Road, Mount Joy, PA 17552.

This proposed facility is located in East Donegal Township, Lancaster County.

Description of Size and Scope of Proposed Operation/Activity: Seeking permit approval for the expansion of their poultry barns to 3,780 AEUs.

The receiving stream, UNT Susquehanna River, is in watershed 7-G, and classified for: WWF.

The proposed effluent limits for the operation/activity include: Except for the chronic or catastrophic rainfall events defined as over the 25-year/24-hour rain storms, the CAFO general permit is a non-discharge NPDES permit. Where applicable, compliance with 40 CFR federal effluent limitation guidelines is required. The general permit requires no

other numeric effluent limitations and compliance with the Pennsylvania Nutrient Management Act and the Clean Stream Law constitutes compliance with the state narrative water quality standards.

STATE CONSERVATION COMMISSION

PROPOSED NUTRIENT MANAGEMENT PLANS RELATED TO APPLICATIONS FOR NPDES PERMITS FOR CAFOs

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

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

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

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

NUTRIENT MANAGEMENT PLAN—PUBLIC NOTICE SPREADSHEET

Agricultural Operation Name and Address	County	Total Acres	Animal Equivalent Units	Animal Type	Special Protection Waters (HQ or EV or NA)	Renewal / New
James Hershey 338 Sunnyburn Road	Lancaster	381.7	747.45	Swine/ Poultry	None	R
Elizabethtown, PA 17022						

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

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

Permit No. 2613504, Public Water Supply.

Applicant

North Fayette County

Municipal Authority

1634 University Drive

Dunbar, PA 15431

[Township or Borough] Dunbar Township,

Mount Braddock, Lemont Furnace, Uniontown and Fairchance Borough

Responsible Official Robert S. Softcheck, Manager

North Fayette County Municipal Authority 1634 University Drive Dunbar, PA 15431

Type of Facility Water system

Consulting Engineer Widmer Engineering, Inc. Type of Facility Public Water Supply 225 West Crawford Avenue Consulting Engineer Steven R. Halmi, P.E. Connellsville, PA 15425 Deiss & Halmi Engineering, Inc. Application Received July 1, 2013 105 Meadville Street Edinboro, PA 16412 Description of Action Permitting of the following Application Received July 9, 2013 existing booster pump stations: Date Hardy Hill No. 1, Hardy Hill No. Description of Action Addition of chlorine contact 2, Mount Braddock, Lemont capacity. Furnace, South Union and Big MINOR AMENDMENT Applications Received Under the Pennsylvania Safe **Permit No. 0213526**, Public Water Supply. **Drinking Water Act Applicant** Findlay Township Municipal Authority Northeast Region: Safe Drinking Water Program Man-1271 US 30 ager, 2 Public Square, Wilkes Barre, PA 18711-0790 Clinton, PA 15026 Application No. 6413502, Minor Amendment. [Township or Borough] Findlay Township Applicant Wallenpaupack Lake Responsible Official Jason Orsini, General Manager **Estates POA** Findlay Township 100 Wallenpaupack Lake Estates Municipal Authority Lake Ariel, PA. 18436 1271 US 30 Paupack Township [Township or Borough] Clinton, PA 15026 Wayne County Type of Facility Water system Responsible Official Mr. Brian Schan Consulting Engineer Nomikos A. Sdregas, P.E. Type of Facility Public Water Supply 3944 Cooper Road Lowellville, OH 44436 Mr. Bryon Killian, PE. Consulting Engineer Entec Engineering, Inc. Application Received July 1, 2013 4 South 4th Street Date Reading, PA. 19603 Description of Action Installation of a PAX mixing May 16, 2013 Application Received system in the Westbury water Date storage tank. Description of Action This project provides for the **Permit No. 2613503**, Public Water Supply. construction of a 3,000 gallon steel tank at the Beaver Well to Applicant Pennsylvania American Water Company increase chlorine contact time and reduce the chlorine residual 800 West Hersheypark Drive needed under the Ground Water Hershey, PA 17033 Rule. [Township or Borough] City of Connellsville Southwest Region: Water Supply Management Program Responsible Official Jay R. Lucas, Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-Senior Project Manager Pennsylvania American Water Company Application No. 5613505MA, Minor Amendment. 800 West Hersheypark Drive Glades Pike Estates Applicant Hershey, PA 17033 4035 Glades Pike Type of Facility Water system Somerset, PA 15501 Consulting Engineer [Township or Borough] Somerset Township Application Received July 3, 2013 Responsible Official Roger D. Hay, Owner Date Glades Pike Estates 4035 Glades Pike Installation of the Snyder Street Description of Action Somerset, PA 15501 booster station. Type of Facility Water system Northwest Region: Safe Drinking Water Program Man-Musser Engineering, Inc. Consulting Engineer ager, 230 Chestnut Street, Meadville, PA 16335-3481 7785 Lincoln Highway Central City, PA 15926 **Permit No. 2513501**, Public Water Supply Application Received July 1, 2013 Applicant **Old Orchard Subdivision** Date Corporation Installation of a 1,200 gallon Description of Action Township or Borough Fairview Township chlorine contact tank, 50 feet of County Erie waterline and relocation of the chlorine injection point. Responsible Official Mark Clinger

WATER ALLOCATIONS

Applications received under the Act of June 24, 1939 (P. L. 842, No. 365) (35 P. S. §§ 631—641) relating to the

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

WA45-134-D, Water Allocation, Brodhead Creek Regional Authority, 410 Mill Creek Road, East Stroudsburg, PA 18301, Stroud Township, Monroe County. The applicant is requesting the renewal of the allocation for Brodhead Creek (3,200,000 GPD) and Stokes Mill Spring (1,000,000 GPD) and expand the water system into the Township of Tobyhanna to provide water service to the planned Kalahari Resort and Pocono Manor Development, expand the service area in Smithfield Township and the planned acquisition of the Pocono Jackson Joint Water 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 AT&T Relay Service at (800) 654-5984.

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

Southeast Region: Environmental Cleanup Program Manager, 2 East Main Street, Norristown, PA 19401

Residence at Avenue North Development, City of Philadelphia, Philadelphia County. Nicholas Scafidi, Philadelphia Redevelopment Authority, 1234 Market Street, 16th Floor, Philadelphia, PA 19004 on behalf of Michael D. Lattanze, Penn Environmental & Remediation, Inc. 2755 Beregy Road, Hatfield, PA 19440, Michael A. Christine, P.G., Penn Environmental & Remediation, Inc. 2755 Beregy Road, Hatfield, PA 19440, Jerry Gallagher, CP 1600 Broad, LP, One Bala Avenue, Suite 502, Bala Cynwyd, PA 19004 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of voc, pahs, and metals. The future use of the site will remain the same. A summary of the Notice of Intent to Remediate was to have been published in the Philadelphia Daily News on June 27, 2013.

Citizen Banks, Limerick Township, Montgomery County. Staci Cottone, J&J Environmental, Inc., P.O. Box 370, Blue Bell, PA 19422 on behalf of ARC CBGSDPA1, LLC, 106 York Road, Jenkintown, PA 19046 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of no. 2 fuel oil. The future use of the site will remain the same.

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

Property at 3419 Ritner Highway, West Pennsboro Township, Cumberland County. RT Environmental Services, Inc., 215 West Church Street, King of Prussia, PA 19406, on behalf of George and Shirley Stambaugh, 3419 Ritner Highway, Newville, PA 17241 and Verus Partners, LLC, 200 Phillips Road, Exton, PA 19341, submitted a Notice of Intent to Remediate site soils contaminated with PAHs. The site will be remediated to the Residential Statewide Health standard, and future use is unknown. The Notice of Intent to Remediate was published in *The Sentinel* on June 26, 2013.

Teleflex / Former Arrow International Facility, 1001 Hill Avenue, Wyomissing, PA, Wyomissing Borough, Berks County. Langan Engineering & Environmental Services, Inc., 30 South 17th Street, Philadelphia, PA 19103, on behalf of Arrow International, Inc., 155 South Limerick Road, Limerick, PA 19468, submitted a Notice of Intent to Remediate site soils and groundwater contaminated with VOCs, chlorinated solvents, and metals. The site will be remediated to a combination of Residential Statewide Health and Site-Specific standards. Future use

of the site will remain commercial/industrial. The Notice of Intent to Remediate was published in the *Reading Eagle* on July 11, 2013.

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

Marathon New Castle Site (MPC No. 3670), 718 East Washington Street, City of New Castle, Lawrence County. ARCADIS U.S., Inc., 310 Seven Fields Boulevard, Seven Fields, PA 16046, on behalf of Marathon Petroleum Company, submitted a Notice of Intent to Remediate. The site operated as a gasoline retail station until early 1980s. Soil and groundwater have been contaminated with Benzene, Ethylbenzene, Cumene, Naphthalene, 2-metylnaphthalene, MTBE, and Lead. The Notice of Intent to Remediate was published in the New Castle News on June 19, 2013.

INFECTIOUS AND CHEMOTHERAPEUTIC WASTE TRANSPORTER LICENSES

Applications received or withdrawn under the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003) and Act 93 of June 28, 1988 (P. L. 525, No. 93) and regulations to transport infectious and chemotherapeutic waste.

Central Office: Bureau of Land Recycling and Waste Management, Division of Hazardous Waste Management, PO Box 8471, Harrisburg, PA 17105-8471

New Applications Received

Daniels Sharpsmart, Inc., 111 West Jackson Blvd, Suite 720, Chicago, IL 60604. Received on March 12, 2013.

Image First Uniform Rental Services, Inc., 900 East Eighth Avenue, Suite 300, King of Prussia, PA 19406. Received on March 28, 2013.

Central Medical Waste Services, LLC, 357 Bethel Church Road, New Cumberland, PA 17070.Received on April 17, 2013.

Renewal Applications Received

Bio-Team Mobile, LLC, 6 East Kendig Road, Willow Street, PA 17584-9590. License No. PA-HC 0225. Received on February 19, 2013.

Alpha Bio-Med Services, LLC, P.O. Box 118, Paradise, PA 17562. License No. PA-HC 0234. Received on February 28, 2013.

Agape Pet Services, LLC, 19712 Sheperdstown Pike, Boonsboro, MD 21713. License No. PA-HC 0240. Received on March 12, 2013.

Secured Med Waste LLC, 3113 Lauren Hill Drive, Finksburg, MD 21048. License No. PA-HC 0241. Received on February 1, 2013.

Bio-Haz Solutions, Inc., P.O. Box 420, Lehighton, PA 18235. License No. PA-HC 0191. Received on May 28, 2013.

Hamilton Pet Meadow, Inc., 1500 Klockner Road, Hamilton, NJ 08619-3104. License No. PA-HC 0227. Received on May 28, 2013.

Curtis Bay Energy, Inc., 3200 Hawkins Point Road, Baltimore, MD 21226. License No. PA-HC 0236. Received on June 9, 2013.

Asepsis, Inc., 424 West Lincoln Highway, Suite 204, Penndel, PA 19047. License No. PA-HC 0014. Received on July 1, 2013.

Medassure of Indiana, LLC, 1013 South Girls School Road, Indianapolis, IN 46231. License No. PA-HC 0248. Received on July 5, 2013.

York Hospital, 1001 South George Street, York, PA 17405. License No. PA-HC 0017. Received on July 5, 2013.

Weavertown Transport Leasing, Inc., 2 Dorrington Road, Carnegie, PA 15106. License No. PA-HC0020. Received on July 15, 2013.

DETERMINATION FOR APPLICABILITY FOR RESIDUAL WASTE GENERAL PERMITS

Application(s) for Determination of Applicability received Under the Solid Waste Management Act; 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/or the Beneficial Use of Residual Waste Other Than Coal Ash

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

General Permit Application No. WMGR096. Program I.D. WMGR096-NE004. Bethlehem Earth LP, 491 Old York Road, Jenkintown, PA 19046. A General Permit Determination of Applicability (DOA) for the beneficial use of regulated fill as construction material at the former Bethlehem Steel site in Bethlehem City, Northampton County. The application for determination of applicability was received by the Regional Office on June 17, 2013 and deemed administratively complete on July 19, 2013.

Comments concerning the application should be directed to William Tomayko, Environmental Program Manager, Waste Management Program, Northeast Regional Office, 2 Public Square, Wilkes-Barre, PA 18711-0790 at 570-826-2511. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984. 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 NEW SOURCES AND MODIFICATIONS

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

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

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

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

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

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

PLAN APPROVALS

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

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

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

40-00007A: Bemis Co., Inc. (20 Jaycee Drive, West Hazleton, PA 18202) for installation of a new flexographic printing press at their Bemis Performance packaging facility in West Hazleton Borough, **Luzerne County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Bemis Company, Inc. (20 Jaycee Drive, West Hazleton, PA 18202) for their Bemis Performance packaging facility in West Hazleton Borough, Luzerne County. This Plan Approval No. 40-00007A will be incorporated into a Title V Permit through an administrative amendment at a later date.

Plan Approval No. 40-00007A is for the installation of one new flexographic printing press utilizing a currently existing catalytic oxidizer (C08) to control VOC emissions at their facility. The estimated increase in VOC emissions for this source is 54.1 Tons/year. The Plan Approval will contain additional recordkeeping, testing and operating restrictions designed to keep the facility operating within all applicable air quality requirements. The facility currently has a Title V Operating Permit No. 40-00007. This plan approval will, in accordance with 25 Pa. Code § 127.450, be incorporated into the Title V Operating Permit through an administrative amendment at a later date.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711.

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 the address shown in the preceding paragraph. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit No. 40-00007A and 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 Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711, Phone 570-826-2511 within 30 days after publication date.

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

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

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

46-0001: JBS Souderton, Inc. (741 Souder Road, Souderton, PA 18964) for installation of a new 48.28 MMBtu/hr gaseous-fired Johnston Boiler (Source ID 040) at the rendering plant in Franconia Township, Montgomery County. The boiler will be equipped with a low-NO_x boiler and flue gas recirculation. JBS is a major source of Nitrogen Oxide (NOx) emissions, currently operating under TVOP No. 46-00001. The installation will not trigger New Source Review or Prevention of Severe Deterioration for any criteria pollutant, including Greenhouse Gases. The source is not subject to Compliance Assurance Monitoring pursuant to 40 CFR Part 64 because the potential pre-control NO_x emissions are less than the major facility threshold for the Philadelphia Consolidated Metropolitan Statistical Area (25 tpy). The plan approval will include monitoring, testing, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

09-00053: Greif Packaging LLC (695 Louis Drive, Warminster, PA 18974) for the following changes at its existing steel drum manufacturing facility in Warminster Township, **Bucks County**:

- Modification of the volatile organic compound ("VOC")/hazardous air pollutant ("HAP") emission capture and control system.
- Installation of a new regenerative thermal oxidizer ("RTO") and the removal of an existing RTO (Source ID C05 in State Only Operating Permit No. 09-00053).

- An increase to the total operating time for the three spray booths and three associated (dedicated) bake ovens from 5,600 hours per year (on a 12-month rolling basis) to 6,600 hours per year (on a 12-month rolling basis).

The facility is currently permitted under State Only (Synthetic Minor) Operating Permit No. 09-00053. Since the DEP renewed the State Only Operating Permit ("SOOP") in 2008, Greif Packaging LLC modified the VOC emission capture and control system at the facility, such that the actual emissions of xylene, a HAP, have exceeded 10 tons/yr (on a 12-month rolling basis), the major facility threshold. As a result, the facility's status has changed from State Only to Title V, and the affected coating operations at the facility (i.e., the aforementioned spray booths and bake ovens, a silk screen machine, an inkjet printer, an adhesives operation, and all associated cleanup operations) have become subject to the provisions of 40 CFR Part 63, Subpart MMMM. These changes will be reflected in the Plan Approval, which is intended to supersede the SOOP for all sources except the existing RTO.

To demonstrate compliance with the applicable organic HAP emission restriction from 40 CFR Part 63, Subpart MMMM (i.e., 0.31 kg/L coating solids [2.6 lbs/gal coating solids] for general use coatings), for the affected coating operations at the facility, Greif Packaging LLC has elected to use the emission rate without add-on controls option as the compliance option for all affected coating operations. Greif Packaging LLC's subsequent conversion (from when the VOC/HAP emission capture and control system at the facility was modified) to lower-VOC/HAP-content coatings is integral to the affected coating operations complying with the organic HAP emission restriction.

Greif Packaging LLC has elected to restrict VOC emissions from the facility to less than 21 tons/yr and HAP emissions from the facility to less than 10 tons/yr for any individual HAP and less than 21 tons/yr for total HAPs. While this will not serve to change the facility's status as Title V or being subject to the provisions of 40 CFR Part 63, Subpart MMMM, it will ensure that the facility will not be subject to the Compliance Assurance Monitoring ("CAM") requirements of 40 CFR Part 64 whenever the Plan Approval is incorporated into a Title V Operating Permit.

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

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

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

14-00003F: Pennsylvania State University (Office of Physical Plant Building Room 101P, University Park, PA 16802) for a plan approval for a West Campus Steam Plant (WCSP) Improvement Project proposal at the WCSP which is located on the University Park Campus located in College Township, Centre County. This project's proposal consists of replacing two (2) coal-fired units with natural gas-fired, removing the old gas-fired boiler (Boiler No. 5) and converting two (2) existing coal-fired units to fire solely natural gas as fuel for operation in order to reduce the potential to emit levels of hazardous air pollutants (HAP) emissions below the major source of HAP thresholds, 10/25 tons per year for single HAP and combined HAP, respectively. As applicable and set forth in

the following regulatory requirements, the application is subject to the best available technology (BAT) provisions of 25 Pa. Code §§ 127.1 and 127.12 apply to the new units that will replace Boiler No. 1 and 2. The details about the level of potential to emit for the air contaminants emissions from the new gas-fired units can be found below in the list of conditions for the proposal.

The proposed boilers' emissions are also subject to National Standards of Performance for Stationary Industrial Boilers as codified in 40 CFR Part 60 Subpart Db. Additionally, the gas-fired unit criteria, as specified in 40 CFR 63.11195(e) apply to the new boilers by the permittee electing to fire the new boilers on distillate oil as per the gas-fired unit criteria specified in 40 CFR 63.11237. Firing on distillate oil will be restricted to local emergency gas curtailments and maintenance testing limited to 48 hours per year. The Department has determined that the proposed levels of the air contaminants emissions satisfy MACT requirements as well as the Department's BAT requirements.

The stationary emergency generator sources specified in the proposal are subject to the National Standards of Performance for Stationary Spark-Ignited and Compression Ignited Engines that are codified in 40 CFR Part 60 Subpart JJJJ and Subpart IIII, respectively. In addition, the stationary emergency generator sources are subject to the National Emission Standards of Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines that is codified 40 CFR Part 63 Subpart ZZZZ. The Department has determined that the proposed sources meet all applicable air quality regulatory requirements.

The Department's review of the information submitted by Pennsylvania State University indicates that the proposed sources will meet all applicable air quality regulatory requirements pertaining to air contamination sources and the emission of air contaminants, including the Department's BAT requirements of 25 Pa. Code §§ 127.1 and 127.12. Based on these findings, the Department intends to approve the application and issue a plan approval for the construction and operation of the sources specified in this proposal for the WCSP Improvement Project. The facility is a major (Title V) facility. The project will lower the level of potential to emit for hazardous air pollutant (HAP) emissions below the major source thresholds. If the Department determines that the sources are constructed and operating in compliance with the plan approval conditions and the specification of the application for Plan Approval 14-00003F, the requirements established in the plan approval will be incorporated into Title V Operating Permit 14-00003 by the administrative amendment provisions pursuant to 25 Pa. Code § 127.450. The following is a summary of the conditions that the Department proposes to place in the plan approval to be issued to ensure compliance with all applicable air quality regulatory requirements:

1. Effective on the date of start-up of Source ID 031B (New Boiler No. 1), the operation of the boilers associated with Source IDs 034 and 035 shall not emit air contaminants at rates in excess of the following limitations: (1) 0.28 pound per million British thermal units (lb/MMBtu) of heat input and 27.44 tons in any 12 consecutive month period for NO_x (expressed as NO₂); (2) 0.084 lb/MMBtu of heat input and 8.23 tons in any 12 consecutive month period for CO; (3) 0.0056 lb/MMBtu of heat input and 0.56 ton in any 12 consecutive month period for VOC (inc.H₂CO); (4) 120 lb/MMBtu of heat input and 11,832 tons in any 12 consecutive month period for CO₂; (5)

- 0.008 lb/MMBtu of heat input and 0.74 ton in any 12 consecutive month period for total PM_{10} ; (6) 0.008 lb/MMBtu of heat input and 0.74 ton in any 12 consecutive month period for total $PM_{2.5}$.
- 2. Effective on the date of start-up of Source ID 031B, the permittee shall only fire pipeline-quality natural gas in the boilers associated with Source IDs 034 and 035.
- 3. Effective on the date of start-up of Source ID 031B, the firing of natural gas in the boilers associated with Source IDs 034 and 035 shall never exceed 196,000 MMBtu of heat input in any 12 consecutive month period.
- 4. (a) Effective on the date of start-up of Source ID 031B, the permittee shall conduct EPA reference method performance testing on the exhaust of each of the boilers associated with Source IDs 034 and 035 within 180 days of resuming operation after the physical changes as specified in Plan Approval 14-00003F application are completed in order to verify compliance with the restrictions for nitrogen oxide, carbon monoxide, volatile organic compounds (inc. formaldehyde) and carbon dioxide emissions.
- (b) The tests shall be completed by using only methods and procedures that are acceptable to the Department.
- 5. Beginning on the day(s) when each of the performance tests for Source IDs 034 and 035 is conducted, the permittee shall operate the tested boiler(s) at maximum capacity for at least 24 consecutive hours to verify the maximum heat input rating capacity of each of the boilers associated with Source IDs 034 and 035 does not exceed 49 MMBtu/hr.
- 6. As part of the fuel delivery system installation associated with the West Campus Steam Plant Improvement Project, the fuel delivery system associated with the boilers incorporated in Source IDs 034 and 035 shall be equipped with alarms for continuously monitoring the maximum operating pressure to the inlet of each boiler's burner.
- 7. Effective on the date of start-up of Source ID 031B, the permittee shall obtain and maintain fuel receipts (such as a current, valid purchase contract, tariff sheet, or transportation contract) from the natural gas supplier that certify that the fuel for operation of Source IDs 034 and 035 meets the potential SO₂ emissions.
- 8. Effective on the date of start-up of Source ID 031B, the permittee shall keep records of the following for each of the boilers associated with Source IDs 034 and 035:
 - (1) The total number of hours operated per month
- (2) The total amount of natural gas consumed per month
- (3) The total amount of natural gas consumed in each 12 consecutive month period
 - (4) Monthly and 12-month rolling emissions
- (5) Calculations used to verify the emissions recorded for each boiler
 - (6) Stack test reports
- 9. The permittee shall perform annual tune-ups on each of the boilers associated with Source IDs 034 and 035 to minimize the unit's nitrogen oxide emissions. These tune-ups shall be performed within 12 months (+/-1 month) of the unit's previous tune-up.
- 10. (a) Upon completion of the changes as described in the supplemental information provided for Plan Approval 14-00003F application, the boilers incorporated into

Source IDs 034 and 035 shall each be de-rated to a maximum heat input rating capacity equal to 49 MMBtu/hr and equipped to fire natural gas only as described in the supplemental information provided for Plan Approval 14-00003F application.

- (b) The permittee may elect to not operate the boiler(s) prior to the commencement of operation date to satisfy the requirement above as long as after the date of temporary shutdown, the boilers shall not be fired until the changes for de-rating the boilers as described in the supplemental information for Plan Approval 14-00003F application are completed.
- 11. Effective on the date of start-up of Source ID 031B, each boiler of Source IDs 034 and 035 is defined to be a gas-fired boiler per the definition of 40 CFR 63.11237 and consequently not subject to the requirements specified in 40 CFR Part 63, Subpart JJJJJJ (National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources) pursuant to the provision specified in 40 CFR 63.11195(e).
- 12. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, each of the boilers associated with Source IDs 031B and 032B shall not emit air contaminants at rates in excess of the following limitations while firing natural gas: (1) 0.04 lb/MMBtu of heat input for nitrogen oxides, NO_x (expressed as NO₂); (2) 0.04 lb/MMBtu of heat input for carbon monoxide, CO; (3) 0.007 lb/MMBtu of heat input for total particulate matter (condensable and filterable) having an aerodynamic diameter equal to or less than 10 micrometers (PM₁₀); (4) 0.007 lb/MMBtu of heat input for total particulate matter (condensable and filterable) having an aerodynamic diameter equal to or less than 2.5 micrometers $(PM_{2.5})$; (5) 0.004 lb/MMBtu of heat input for volatile organic compounds, VOC (expressed as NMVOC); (6) 120 lb/MMBtu of heat input for carbon dioxide, CO₂.
- 13. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, each of the boilers associated with Source IDs 031B and 032B shall not emit air contaminants at rates in excess of the following limitations while firing distillate oil: (1) 0.10 lb/MMBtu of heat input for nitrogen oxides, NO_x (expressed as NO₂); (2) 0.04 lb/MMBtu of heat input for carbon monoxide, CO; (3) 0.03 lb/MMBtu of heat input for total particulate matter (condensable and filterable) having an aerodynamic diameter equal to or less than 10 micrometers (PM₁₀); (4) 0.03 lb/MMBtu of heat input for total particulate matter (condensable and filterable) having an aerodynamic diameter equal to or less than 2.5 micrometers (PM2.5); (5) 0.004 lb/MMBtu of heat input for volatile organic compounds, VOC (expressed as NMVOC); (6) 159 lb/MMBtu of heat input for carbon dioxide, CO₂.
- 14. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the boilers associated with Source IDs 031B and 032B shall not emit hazardous air pollutants in a manner that the rate exceeds 2.8 tons in any 12 consecutive month period.
- 15. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the boilers associated with Source IDs 031B and 032B shall not emit air contaminants in excess of the following limitations: (1) 63.0 tons in any 12 consecutive months for nitrogen oxides, NO_x (expressed as NO_2); (2) 59.0 tons in any 12 consecutive months for carbon monoxide, CO; (3) 12.0 tons in any 12 consecutive months for total particulate matter (condensable and filterable), having an aerodynamic diameter equal to or less than 10 micrometers

- (PM_{10}) ; (4) 12.0 tons in any 12 consecutive months for total particulate matter (condensable and filterable), having an aerodynamic diameter equal to or less than 2.5 micrometers $(PM_{2.5})$; (5) 5.9 tons in any 12 consecutive months for volatile organic compounds, VOC (expressed as NMVOC); (6) 178800 tons in any 12 consecutive month period of greenhouse gas emissions, GHG (expressed as CO_2e)
- 16. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall not permit the emission into the atmosphere of visible air contaminants in such a manner that the opacity of the emission from the boilers associated with Source IDs 031B and 032B is greater than 10% by using EPA reference Method 9 in appendix A-4 of 40 CFR Part 60.
- 17. (a) Pursuant to the provisions of 40 CFR 60.44b, on and after the date on which the initial performance test is completed or is required to be completed under \S 60.8, whichever date comes first, no owner or operator that combusts oil or natural gas shall cause to be discharged into the atmosphere from the boilers associated with Source IDs 031B and Source IDs 032B, any gases that contain NO $_{\rm x}$ (expressed as NO $_{\rm 2}$) in excess 0.20 lb/MMBtu. (b) Pursuant to the provisions of 40 CFR 60.44b(h), the NO $_{\rm x}$ emissions restrictions apply at all times including periods of startup, shutdown, or malfunction. (c) Pursuant to the provisions of 40 CFR 60.44b(i), the NO $_{\rm x}$ emissions restriction of 0.20 lb/MMBtu shall be determined on a 30-day rolling average basis.
- 18. The provisions under 40 CFR 60.42b(k)(2) and 60.43b(h)(5), which exempts the unit from the SO_2 and PM standard of 40 CFR 60.42b and 60.43b, respectively, apply to each of the boilers associated with Source IDs 031B and 032B based on the requirement to only fire natural gas as well as the requirement to only fire distillate oil with maximum, 500 ppm sulfur (by weight) which satisfies the very low sulfur oil requirements specified in 40 CFR 60.41b.
- 19. (a) Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall only fire pipeline-quality natural gas in the boilers associated with Source IDs 031B and 032B, except as noted in (b). (b) The permittee may fire distillate oil that contains no more than 0.05 weight percent sulfur if: (1) No waste oil, waste-derived oil, or other waste materials has been added to the distillate oil; (2) Distillate oil firing only occurs during periods of emergency gas curtailments, gas supply interruption and periodic testing; (3) Periodic testing of distillate fuel does not exceed a combined total of 48 hours during any calendar year.
- 20. Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, (a) The firing of natural gas in the boilers associated with Source IDs 031B and 032B shall never exceed 2,930,400 MMBtu of heat input in any 12 consecutive month period. (b) The firing of distillate oil in the boilers associated with Source IDs 031B and 032B shall never exceed 152,000 MMBtu of heat input in any 12 consecutive month period. (c) For every 1 MMBtu of heat input from the firing of distillate oil, the heat input associated with firing of natural gas shall be reduced by 1.19 MMBtu.
- 21. (a) Pursuant to the provisions of 25 Pa. Code § 127.12b, within 180 days of the commencement of operation of each of the boilers associated with Source IDs 031B and 032B, the permittee shall conduct EPA reference method testing on each respective unit for nitrogen oxides, carbon monoxide, carbon dioxide, volatile

- organic compounds, total PM_{10} and total $PM_{2.5}$ emissions to verify compliance with the emission limitations, including a Method 9 to verify compliance with the opacity limitations. (b) Subsequent EPA reference method testing shall be conducted every year from the date of the previous tests. The testing frequency may be revised based upon the satisfactory demonstration of compliance with the emission limitations. (c) All initial and subsequent stack testing shall be performed at the boiler's maximum routine operating conditions while firing natural gas.
- 22. (a) Pursuant to the provisions of 40 CFR60.46b(e), within 60 days after achieving the maximum operating conditions of Source IDs 031B and 032B, but not later than 180 days after initial startup of each boiler, the permittee shall conduct initial performance testing in accordance with the applicable requirements specified in 40 CFR 60.8 and 60.46b(e)(1), including the requirement to use the continuous system during the performance tests.
- (b) The NO_x from each of the boilers associated with Source IDs 031B and 032B shall be monitored for 30 successive steam generating unit operating days.
- 23. The permittee shall continuously monitor the NO_{x} emissions data collected pursuant to 40 CFR 60.48b(g)(2) to calculate a 30-day rolling average emission rate for each steam generating unit operating day.
- 24. (a) In accordance with the provisions of 40 CFR 60.48b, the permittee shall install, maintain and operate a predictive emission monitoring system (PEMS) on the boilers associated with Source IDs 031B and 032B for nitrogen oxides and carbon monoxide emission. The PEMS installation, operation and maintenance procedures shall meet the requirements specified in Chapter 139 of Article III of the Rules and Regulations of the Department of Environmental Protection and the Department's Continuous Source Monitoring Manual.
- 25. Pursuant to the provisions of 40 CFR 60.49b(g), the permittee shall maintain accurate and comprehensive records of the information required by § 60.49b(g) for each day that Source ID 031B operates and for each day that Source ID 032B operates (i.e. for each steam generating unit operating day as defined in 40 CFR 60.41b):
- 26. (a) The permittee shall obtain and maintain fuel receipts (such as a current, valid purchase contract, tariff sheet, or transportation contract) from the fuel supplier that certify that each shipment of oil for the 25,000-gallon tanks and fired in Source IDs 031B and 032B as well as the natural gas fired in the boilers meets the distillate oil (maximum 500 ppm, by weight) and pipeline-quality natural gas sulfur content requirements, respectively.
- 27. (a) The permittee shall keep accurate and comprehensive records for Source IDs 031B and 032B of natural gas and distillate oil firing in the boilers to verify that the units comply with the applicable requirements herein. On a monthly basis, the information kept for the record shall, at least include all of the following along with the supporting documentation as requested by the Department: the amount of natural gas fired for each steam generating unit operating day including the monthly totals and rolling 12-month totals; specific hours during which natural gas is combusted; hourly data (lb/MMBtu) generated by the predictive emission monitoring system; emissions calculations including monthly totals and rolling 12-month totals for NO_x, CO, total PM₁₀, total PM_{2.5}, VOC, HAP and GHG emissions.

- 28. In accordance with the provisions of 40 CFR 60.46b(e)(4) and 60.49b(h), the permittee shall submit excess emission reports for any excess emissions that occurred during the reporting period on a semiannual basis. The permittee shall include in the semiannual reports a statement certifying that only pipeline-quality natural gas and distillate oil (maximum 500 ppm, by weight) were fired in the boilers associated with Source IDs 031B and 032B during the reporting period.
- 29. The permittee shall submit initial notifications in accordance with the provisions of 40 CFR § 60.7.
- 30. In accordance with the provisions of 40 CFR 60.69b(c), the permittee shall submit a monitoring plan for the predictive emission monitoring system required for NO_x monitoring.
- 31. At least 6 months prior to the expected startup of Source ID 032B, the permittee shall submit to the Department for approval a Phase I plan for the PEMS for Source IDs 031B and 032B.
- 32. The boilers/steam generating units associated with Source IDs 031B and 032B are subject to Title 40 Part 60 Subpart Db (Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units). The permittee shall comply with all applicable provisions specified in 40 CFR Sections 60.40b—60.49b.
- 33. (a) On or prior to the date of start-up of New Boiler No. 2 (Source ID 032B), Boiler No. 2 (Source ID 032) and Boiler No. 5 (Source ID 033) shall be permanently shut down. (b) On or prior to the date of start-up of New Boiler No. 1 (Source ID 031B); (1) Boiler No. 1 (Source ID 031) shall be permanently shut down; (2) Boiler No. 6 (Source ID 034) and Boiler No. 8 (Source ID 035) shall be permanently operating on natural gas and according the maximum schedule and maximum rated capacity specified in Plan Approval 14-00003F and the application (Revision 4) for Plan Approval 14-00003F.
- 34. The 20-kW, propane-fired emergency generator is subject to the National Standards of Performance for Stationary Spark-ignited Engines and National Emission Standards of Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines as codified in 40 CFR Part 60 Subpart JJJJ and 40 CFR Part 63 Subpart ZZZZ, respectively. The permittee shall comply with the applicable requirements from the provisions specified in 40 CFR Part 60 Subpart JJJJ and 40 CFR Part 63 Subpart ZZZZ. The generator shall be only operated in a manner to satisfy the requirements of 40 CFR 60.4243(d)(1) through (3). The maximum hours of operation shall never exceed 200 hours in any 12 consecutive month period.
- 35. The two (2) 2-MW, diesel fuel-fired emergency generators are subject National Standards of Performance for Stationary Compression-ignited Engines and National Emission Standards of Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines as codified in 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ, respectively. The permittee shall comply with the applicable requirements from the provisions specified in 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ. The generators shall be only operated in a manner to satisfy the requirements of 40 CFR 60.4243(d)(1) through (3). The maximum hours of operation shall never exceed 200 hours in any 12 consecutive month period.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's North Central Re-

gional 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 plan approval, 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 name, address and telephone number of the person submitting the comments, identification of the proposed plan approval Plan Approval 14-00003F and concise statements regarding the relevancy of the information or objections to issuance of the plan approval.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted 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, North Central Regional Office, 208 West Third Street, Suite 101, Williamsport, PA 17701, 570 327 3648.

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

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

32-00427A: Notice is hereby given that the Department of Environmental Protection intends to issue a Plan Approval (PA-32-00427A) to **Rosebud Mining Company** (301 Market Street, Kittanning, PA 16201) to authorize the construction and temporary operation of a coal preparation plant at their Blairsville Coal Preparation Plant located in Burrell Township, **Indiana County**. The proposed coal preparation plant is a wet processing facility with the majority of processing taking place within an enclosed building. The wet cleaning process includes a heavy media cyclone, teeter bed separator, and froth flotation.

The facility's main sources and controls include a Pit Conveyor, Clean Coal Conveyor, Radial Stackers, Double Deck Screen, Stoker Screen, ROM Stockpile, Stoker Product Stockpile, ROM Crusher, Oversize and Clean Coal Stockpiles, Front-end loader, and Truck loadout. Roadways will be controlled by paving and water sprays whereas fugitive emissions from the process will be controlled by water sprays and partial enclosures.

This facility has the potential to emit the following type and quantity of air contaminants annually: 70.6 tons of PM, 19.8 tons of PM₁₀, 1.5 tons of PM_{2.5}, 30.0 tons of VOC. GHG being minimal is not included. The emission restriction, testing, monitoring, recordkeeping, reporting and work practice conditions of the Plan Approval have been derived from the applicable requirements of 40 CFR Part 60 and 25 Pa. Code Chapters 123 and 127.

Any person wishing to provide DEP with additional information that they believe should be considered prior to the issuance of this permit may submit the information to DEP at DEP, Southwest Regional Office, 400 Water-

front Drive, Pittsburgh, PA 15222. A 30-day comment period, from the date of this publication, will exist for the submission of comments. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Plan Approval (Specify PA-32-00427A) and concise statements regarding the relevancy of the information in the proposed Plan Approval or objections to issuance of the Plan Approval.

A public hearing may be held, if DEP, 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 DEP determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Jesse Parihar, Air Quality Engineering Specialist, DEP, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222, (412) 442-4030.

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

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

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

46-00116: Pecora Corp. (165 Wambold Road, Harleysville, PA 19438) for operation of mixers and cold cleaning degreasers in Lower Salford Township, **Montgomery County**. Source IDs 102 & 103 are subject to NESHAP Subpart CCCCCCC. This action is a renewal of the State Only Operating Permit (Natural Minor, the original permit was issued on August 27, 2003). The renewal contains all applicable requirements including monitoring, recordkeeping and reporting designed to keep the facility operating within all applicable air quality requirements.

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

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

45-00018: Haines & Kibblehouse—Locust Ridge Quarry (P.O. Box 196, 2052 Lucon Road, Skippack, PA 19474-0196) for operation of an asphalt plant in Tobyhanna Township, **Monroe County**. The particulate emission is controlled by a knock-out box and baghouse. This is a renewal of a State-Only operating permit. The State-Only operating permit includes emissions, work practice standards and testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

54-00033: Waste Management & Processors, Inc. (P.O. Box K, Frackville, PA 17931-0609) for operation of a coap preparation plant in Mahanoy Township, Schuylkill County. The particulate emission will be controlled through the use of a water suppression system. This is a renewal of a State-Only operating permit. The State-Only operating permit includes emissions, work practice standards and testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

54-00047: Pennsy Supply—Summit Station (P.O. Box 3331, Harrisburg, PA 17105) for operation of a stone crushing operation in Wayne Township, Schuylkill County. The particulate emission will be controlled through the use of a water spray system. This is a renewal of a State-Only operating permit. The State-Only operating permit includes emissions, work practice standards and testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

06-03061: IFS Industries, Inc. (400 Orrton Avenue, Reading, PA 19603) for their adhesive manufacturing facility in Reading City, **Berks County**.

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

The subject facility has potential emissions of 5.4 tpy of $\mathrm{NO_x}$, 4.7 tpy of CO, 4.8 tpy of $\mathrm{SO_x}$, 13.6 tpy of $\mathrm{PM_{10}}$, 13.2 tpy of VOC, 10.6 tpy of HAPs, 4.3 tpy of Vinyl Acetate and 3023 tpy of $\mathrm{CO_2}$. 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 25 Pa. Code Chapter 130, Subpart D Adhesives, Sealants, Primers and Solvents.

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

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

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

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

36-05121: Paradise Custom Kitchens, Inc. (3333 Lincoln Highway East, P.O. Box 278, Paradise, PA 17562) for operation of their cabinet manufacturing facility in Paradise Township, **Lancaster County**. This is a renewal of their State-only Operating Permit issued in 2008.

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

The subject facility has actual emissions around 2 tpy VOC. 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.

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

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

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

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

38-03020: Revstone, Ind.—dba T Cast Holdings LLC., (640 S. Cherry Street, Myerstown, PA 17067) for operation of two furnaces/ afterburner systems in Myerstown Borough, Lebanon County.

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

The estimated potential emissions are: 0.3 ton of PM per year; 3.2 tons of CO per year; 3.8 tons of NO_x per year; 0.02 ton of SO_x per year; 0.2 ton of VOCs per year; and 0.1 ton of HAPs per year. 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.

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

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

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

Gary Helsel, Acting Chief New Source Review, may be contacted at 814-949-7935, or at PA DEP Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments or protests.

67-03032: York Housing Authority (31 South Broad Street, York, PA 17403) for their residential public housing complex in York City, **York County**.

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

The subject facility had the following estimated actual emissions in 2012: 0.6 ton NO_{x} ; 0.6 ton CO ; 0.3 ton PM_{10} ; 0.3 ton $\mathrm{PM}_{2.5}$; 0.2 ton VOC ; 165.0 tons CO_2 ; and 166.0 tons CO_2 e. The Operating Permit will include emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations.

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

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

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

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

PLAN APPROVALS

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

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790 Contact: Ray Kempa, New Source Review Chief— Telephone: 570-826-2507

39-00100A: PPL Electric Utilities Corp. (2 North Ninth Street, Allentown, PA 18101) for operation of three (3) internal combustion engines at their Windsor facility in Upper Macungie Township, **Lehigh County**. The three (3) emergency diesel reciprocating internal combustion engines (RICE) at the PPL Electric Utilities Windsor Facility will each be limited to operate no more than 499 hours per year based on a 12 month rolling sum. The plan approval will contain operating restrictions, testing, monitoring, reporting, recordkeeping and work practice requirements designed to keep the facility operating within all applicable air quality requirements. This Plan Approval will be incorporated into a State-only Synthetic Minor operating permit at a later date.

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

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

Permit No. 32100103 and NPDES No. PA00263061. KMP Associates, Inc., 3756 State Route 981, Saltsburg, PA 15681, revision of an existing bituminous surface mine to add auger mining and 5.0 acres to the permit boundary in Young Township, Indiana County, affecting 37.0 acres. Receiving streams: Harpers Run to Blacklegs Creek to Kiskiminetas River for the following use: cold water fishery. There are no potable water supply intakes within 10 miles downstream. Application received July 10, 2013.

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

03900109 and NPDES Permit No. PA0200476. Rosebud Mining Co. (301 Market Street, Kittanning, PA 16201). Revision application for land use change to 4.1 acres of Forestland and 19.9 acres of Cropland change to Pastureland/Land Occasionally Cut for Hay to an existing bituminous surface mine, located in Kittanning Township, Armstrong County, affecting 92.5 acres. Receiving stream: Campbell Run, classified for the following use: WWF. There is no potable water supply intake within 10 miles downstream from the point of discharge. Application received: July 12, 2013.

Knox District Mining Office: P.O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

33070108. Ben Hal Mining Company (389 Irishtown Road, Grove City, PA 16127) Renewal of an existing bituminous surface mine in McCalmont Township, **Jefferson County** affecting 40.0 acres. Receiving streams: Six unnamed tributaries to Little Sandy Creek, classified for the following uses: CWF. There are no potable surface water supply intakes within 10 miles downstream. This renewal is for reclamation only. Application received: July 17, 2013.

10120107 and NPDES Permit No. PA0259403. Amerikohl Mining, Inc. (202 Sunset Drive, Butler, PA 16001) Commencement, operation and restoration of a bituminous surface mine in Donegal Township, Butler County affecting 194.1 acres. Receiving streams: Unnamed tributaries to Buffalo Creek and unnamed tributaries to Buffalo Run, both classified for the following uses: HQ-CWF. There are no potable surface water supply intakes within 10 miles downstream. Application received: July 10, 2013.

1475-10120107-E-1. Amerikohl Mining, Inc. (202 Sunset Drive, Butler, PA 16001) Application for a stream encroachment to install and maintain a stream crossing over Buffalo Creek in Donegal Township, Butler County affecting 194.1 acres. Receiving streams: Unnamed tributaries to Buffalo Creek and unnamed tributaries to Buffalo Run, both classified for the following uses: HQCWF. There are no potable surface water supply intakes within 10 miles downstream. This application also includes a request for a Section 401 Water Quality Certification. Application received: July 10, 2013.

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

49773204C11. Gilberton Coal Company, (10 Gilberton Road, Gilberton, PA 17934), boundary correction to an existing anthracite surface mine and coal refuse reprocessing operation in Mt. Carmel, Conyngham and Butler Townships, Northumberland, Columbia and Schuylkill Counties affecting 958.0 acres, receiving stream:

unnamed tributary to Mahanoy Creek, classified for the following use: cold water fishes. Application received: June 27, 2013.

Noncoal Applications Received

Effluent Limits—The following effluent limits will apply to NPDES permits issued in conjunction with a noncoal mining permit:

Table 2 30-day Average

Average 10 to 35 mg/l Daily Maximum 20 to 70 mg/l Instantaneous Maximum 25 to 90 mg/l

greater than 6.0; less than 9.0

Parameter
Suspended solids
Alkalinity exceeding acidity*
pH*
* The parameter is applicable at all times.

A settleable solids instantaneous maximum limit of 0.5

A settleable solids instantaneous maximum limit of 0.5 ml/l applied to surface runoff resulting from a precipitation event of less than or equal to a 10-year 24-hour event. If coal will be extracted incidental to the extraction of noncoal minerals, at a minimum, the technology-based effluent limitations identified under coal applications will apply to discharges of wastewater to streams.

Knox District Mining Office: P.O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

3076SM13. White Rock Silica Sand Company, Inc. (331 Methodist Road, Greenville, PA 16125) Renewal of NPDES Permit No. PA0207535 in Hempfield Township, Mercer County. Receiving streams: Mathay Run, classified for the following uses: WWF. The first downstream potable water supply intake from the point of discharge is Reynolds Water Company. Application received: July 15, 2013.

24070301 and NPDES Permit No. PA0258318. Marquise Mining Corporation (P.O. Box 338, Blairsville, PA 15717) Renewal of an existing large industrial minerals mine and associated NPDES permit in Fox Township, Elk County. Receiving streams: Unnamed tributary to Bear Run, classified for the following uses: CWF. There are no potable surface water supply intakes within 10 miles downstream. Application received: July 17, 2013.

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

58040857. Daniel G. Knight, (71 Williams Pond Road, Montrose, PA 18801), Stage I & II bond release of a quarry operation in Franklin Township, **Susquehanna County** affecting 5.0 acres on property owned by Daniel G. Knight. Application received: June 27, 2013.

FEDERAL WATER POLLUTION CONTROL ACT, SECTION 401

The following permit applications, requests for Environmental Assessment approval and requests for 401 Water Quality Certification have been received by the Department. Section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341) requires the Commonwealth to certify that the involved projects will not violate the sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) as well as relevant State requirements. Persons objecting to approval of a request for certification under section 401 of the FWPCA, the issuance of a Dam Permit or Water Obstruction and Encroachment Permit or the approval of an Environmental Assessment shall submit comments,

suggestions or objections within 30 days of the date of this notice as well as any questions to the office noted before an application. Comments should contain the name, address and telephone number of the person commenting, identification of the certification request to which the comments or objections are addressed and a concise statement of comments, objections or suggestions including the relevant facts upon which they are based.

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

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

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

WATER OBSTRUCTIONS AND ENCROACHMENTS

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

E51-258. Philadelphia Water Department, 1101 Market Street, Philadelphia, PA 19107, City and County of Philadelphia, ACOE Philadelphia District.

To perform the following water obstruction and encroachment activities along the Delaware River (WWF) waterfront associated with the Laurel Street Combined Sewer Outfall Improvement Project:

1. To replace and maintain a 66-foot section of deteriorating timber and rock crib bulkhead along the Delaware River. The new bulkhead will be a cast-in-place concrete structure that incorporates an updated combined sewer outfall. Work will also include the placement and maintenance of 60 feet of steel sheet pile walls at the interface with the existing timber and rock crib bulkheads in the vicinity of Piers 43 and 44 North.

- 2. To replace and maintain the existing brick outfall with a series of three 11-foot high by 11-foot wide cast-in-place concrete box culverts.
- 3. To incorporate and maintain an existing 27-inch diameter separate storm sewer outfall into the new bulkhead.
- 4. To incorporate and maintain a new 48-inch diameter separate storm sewer outfall into the new bulkhead.
- 5. To construct and maintain a new 30-foot wide cast-in-place concrete outfall apron along the new bulk-head to prevent the undercutting of the new outfall structure and bulkhead.
- 6. To restore and maintain the surface along the bulkhead and piers in preparation for potential use as part of a public greenway.
- 7. To install and maintain a temporary in-water cofferdam and other appurtenances during the construction.

The site is located at the end of the former Laurel Street between Piers 43N and Pier 44N, near the existing Sugar House Casino (Philadelphia, PA USGS, Lat; 39° 57′ 47″; Long; -75° 7′ 59″).

E46-1093. Upper Merion Township, 175 West Valley Forge Road, King of Prussia, PA 19406, Upper Merion, Township, **Montgomery County**, ACOE Philadelphia District

To perform the below listed water obstruction and encroachment activities associated with the construction of 7,000 linear feet of 12-foot wide trail connecting Heuser Park and Valley Forge Park:

- 1. To construct and maintain a bridge across Trout Creek to facilitate the trail crossing and connecting the two parks. The proposed bridge has approximately 95 feet span and is 12 feet wide.
- 2. To conduct grading, excavation and pavement work in the floodway to accommodate the trail alignment, construction and connection over the bridge.

The project site is a located approximately 1,240 Feet North of the intersection of West Valley Forge Road and West Beidler Road in Upper Merion Townships, Montgomery County. (PA Valley Forge USGS Quadrangle Latitude 40° 6′ 28.4″, Longitude -75° 24′ 40.7″).

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, Telephone 570-826-2511.

E39-521. TGG/THC—Hamilton Crossing's, L.P., 350 Sentry Parkway, Building 630, Suite 300, Blue Bell, PA 19422, in Lower Macungie Township, Lehigh County, U.S. Army Corps of Engineers, Philadelphia District.

To fill three isolated water-filled depressions totaling approximately 2-acres in size for the purpose of constructing a commercial subdivision. The project is located at the intersection of Hamilton Boulevard and Krock Road (Allentown West, PA Quadrangle, Latitude: 40°34′1″; Longitude: -75°33′40″).

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

E02-1688. Industrial Scientific Corporation, 1001 Oakdale Road, Oakdale, PA 15701, Robinson Township, Allegheny County; ACOE Pittsburgh District

Applicant proposes to place and maintain fill in approximately 0.04 acre of wetland (PEM); to place and maintain 90 linear feet of riprap in an unnamed tributary

to Campbells Run (WWF); and to construct and maintain an 8" PVC sanitary utility line crossing underneath approximately 21' of Cambells Run (WWF), in association with the construction of Industrial Scientific Corporation's new global headquarters, at the intersection of Bayer and Greer Roads, in Robinson Township, Allegheny County. (Oakdale, PA Quadrangle: N: 11.79 inches; W: 4.54 inches; Latitude: 40° 26′ 23.76"; Longitude: 80° 9′ 27.36"; Sub-basin: 20F Chapter 93 Type: WWF.)

Northwest Region: Watershed Management Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

E42-361 Bradford Sanitary Authority, 28 Kennedy St., Bradford, PA 16701. Bradford WWTP Upgrades in Foster Township, **McKean County**, ACOE Pittsburgh District (Bradford, PA Quadrangle N: 41°, 59′, 17″; W: 78°, 37′, 36″)

To install and maintain a diffuser outfall in/across the channel of Tunungwant Creek and to construct and maintain improvements within the 100-year flood plain of Tunungwant Creek including approximately 1800 cubic yards of volume to be occupied by a chlorine building and dump pad and excavation of 2900 cubic yards for the construction of a bioretention area at the existing wastewater treatment plant along Seward Avenue north of the City of Bradford.

Northwest Region: Oil and Gas Management Program Manager, 230 Chestnut Street, Meadville, PA 16335

E43-08-002, Halcon Field Service LLC, 1000 Louisiana Street, Suite 6700, Houston, TX 77002-6003, Cude to Yoder Pipeline in West Salem Township, **Mercer County**, ACOE Pittsburgh District (Greenville West, PA Quadrangle, N: 41.406297°; W: 80.44925°).

The applicant proposes to construct and maintain approximately 6.53 miles of 16 inch diameter, steel natural gas pipeline in West Salem Township, Mercer County, PA. The proposed pipeline will connect Halcon Field Services, LLC's Cude and Yoder well pads to their proposed Phillips to Yoder Pipeline.

The water obstructions and encroachments for the purposes of installing the pipeline are described below:

- 1 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine forested (PFO) wetland, having .0706 acre of temporary impact. 41.423897°N; -80.428071°W
- 2 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine Emergent (PEM) wetland, having .0101 acre of temporary impact. 41.422106°N; -80.428167°W
- 3 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 60 linear feet of temporary stream impact. 41.421198° N; -80.428955°W
- 4 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 64 linear feet of temporary stream impact. 41.420927° N; -80.429321°W
- 5 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine Emergent (PEM) wetland, having .0062 acre of temporary impact. 41.420337°N; -80.430116°W
- 6 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine Emergent (PEM) wetland, having .003 acre of temporary impact. 41.419908°N; -80.430563°W

- 7 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine Emergent (PEM) wetland, having .008 acre of temporary impact. 41.411479°N; -80.432452°W
- 8 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 39 linear feet of temporary stream impact. 41.412433° N; -80.444739°W
- 9 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 26 linear feet of temporary stream impact. 41.408074° N; -80.449207°W
- 10 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 40 linear feet of temporary stream impact. 41.407606° N; -80.448916°W
- 11 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .003 acre of temporary impact. 41.39983°N; -80.450118°W
- 12 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 47 linear feet of temporary stream impact. 41.398237° N; -80.44967°W
- 13 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 29 linear feet of temporary stream impact. 41.391304° N; -80.448865° W
- 14 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .0063 acre of temporary impact. 41.391304°N; -80.448865°W
- 15 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 47 linear feet of temporary stream impact. 41.382255° N; -80.453988°W
- 16 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .309 acre of temporary impact. 41.380708°N; -80.453857°W
- 17 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .0302 acre of temporary impact. 41.380016°N; -80.453906°W
- 18 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 50 linear feet of temporary stream impact. 41.379241° N; -80.453867°W
- 19 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .006 acre of temporary impact. 41.378966°N; -80.45386°W
- 20 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary

road to cross a UNT to Big Run (WWF), having 55 linear feet of temporary stream impact. 41.378606° N; -80.459353°W

- 21 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .008 acre of temporary impact. 41.378606°N; -80.459353°W
- 22 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a UNT to Big Run (WWF), having 55 linear feet of temporary stream impact. 41.377333° N; -80.459333°W
- 23 One (1) 16 inch diameter, steel natural gas gathering line with associated right-of-way and a temporary road to cross a palustrine emergent (PEM) wetland, having .0008 acre of temporary impact. 41.373081°N; -80.468014°W

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

E5829-056. Williams Field Services Company, LLC; Park Place Corporate Center 2, 2000 Commerce Park Drive, Pittsburgh, PA 15275; Bridgewater Township, Susquehanna County, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) a 12-inch diameter natural gas pipeline and timber mat crossing impacting 12,069 square feet (0.28 acre) of Meshoppen Creek (CWF-MF) (Montrose East, PA Quadrangle; N 41° 48′ 41″ Lat., W 75° 50′ 19″ Long.),
- 2) a 12-inch diameter natural gas pipeline and timber mat crossing impacting 5,862 square feet (0.13 acre) of PEM wetlands (>10 acre) (Montrose East, PA Quadrangle; N 41° 48′ 42″ Lat., W 75° 50′ 17″ Long.),
- 3) a timber mat crossing impacting 12,057 square feet (0.28 acre) of the floodway of an unnamed tributary to Meshoppen Creek (CWF-MF) (Montrose East, PA Quadrangle; N 41° 48′ 42″ Lat., W 75° 50′ 12″ Long.),
- 4) Two 15-inch diameter culverts for a permanent access road crossing impacting 56 lineal feet of an unnamed tributary to Meshoppen Creek (CWF-MF)(Montrose East, PA Quadrangle; N 41° 48′ 40″ Lat., W 75° 49′ 38″ Long.).

The project consists of constructing approximately 0.89 mile of 12" natural gas gathering line from the "Wells" well pad routed in an Easterly direction to the Tiffany Pipeline located in Bridgewater Township, Susquehanna County. The project will result in 74 lineal feet of temporary stream impacts, 56 feet of permanent stream impacts, and 0.13 acre of temporary wetland impacts, all for the purpose of conveying Marcellus Shale natural gas to market.

E5829-057; SW Gathering, LLC; 6000 Town Center Blvd., Suite 300, Canonsburg, PA 15317; Liberty Township, Susquehanna County, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge crossing impacting 943 square feet of PEM/PSS wetlands (Laurel Lake, PA Quadrangle; N 41° 58′ 53″ Lat., W -75° 55′ 34″ Long.),
- 2) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge crossing impacting 44 lineal feet of an unnamed tributary to Little

Snake Creek (>1 sq mi) (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 58′ 53″ Lat., W - 75° 55′ 34″ Long.),

- 3) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, permanent road crossing impacting 158 lineal feet of an unnamed tributary to Little Snake Creek (>1 sq mi) (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 58′ 56″ Lat., W -75° 56′ 00″ Long.),
- 4) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, permanent road crossing impacting 54 lineal feet of an unnamed tributary to Little Snake Creek (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 58′ 57″ Lat., W 75° 56′ 00″ Long.),
- 5) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge crossing impacting 436 square feet of PEM/PSS wetlands (Laurel Lake, PA Quadrangle; N 41° 58′ 46″ Lat., W -75° 56′ 14″ Long.),
- 6) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 47 lineal feet of an unnamed tributary to Little Snake Creek (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 58′ 43″ Lat., W -75° 56′ 25″ Long.),
- 7) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 423 square feet of PEM/PSS wetlands (Laurel Lake, PA Quadrangle; N 41° 58′ 43″ Lat., W -75° 56′ 25″ Long.),
- 8) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 51 lineal feet of an unnamed tributary to Little Snake Creek (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 58′ 15″ Lat., W -75° 56′ 32″ Long.),
- 9) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 41 lineal feet of an unnamed tributary to Little Rhiney Creek (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 57′ 52″ Lat., W -75° 56′ 10″ Long.),

- 10) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 1,875 square feet of PEM (EV) wetlands (Laurel Lake, PA Quadrangle; N 41° 57′ 52″ Lat., W -75° 56′ 10″ Long.),
- 11) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 303 square feet of PEM wetlands (Laurel Lake, PA Quadrangle; N 41° 57′ 35″ Lat., W -75° 56′ 05″ Long.),
- 12) a 12-inch diameter steel natural gas pipeline, 12-inch diameter HDPE waterline, timber bridge/mat crossing impacting 45 lineal feet of an unnamed tributary to Laurel Lake Creek (CWF-MF) (Laurel Lake, PA Quadrangle; N 41° 57′ 34″ Lat., W -75° 56′ 05″ Long.).

The project consists of constructing approximately 6.6 miles of 12" waterline and 12" natural gas gathering line from the Malling, Thomas Conaty, Wilkes, McNamara, and Wheeler well pads to the Line 419 gathering pipeline in Liberty and Choconut Townships, Susquehanna County. The project will result in 303 lineal feet of temporary stream impacts, 158 lineal feet of permanent stream impacts, and 0.09 acre of wetland impact, all for the purpose of conveying Marcellus Shale natural gas to market.

DAM SAFETY

Central Office: Bureau of Waterways Engineering and Wetlands, Rachel Carson State Office Building, Floor 3, 400 Market Street, P.O. Box 8460, Harrisburg, PA 17105-8460

D09-265. Graham Williams. 6312 Carversville Road, Pipersville, PA 18947. To construct, operate and maintain Cabin Run Dam across Cabin Run (CWF,MF), impacting 280 linear feet of stream for the purpose of rebuilding an old dam that was breached by recent flooding. (Bedminster, PA Quadrangle Latitude: 40.4223; Longitude: -75.1280) in Bedminster Township, **Bucks County**.

ACTIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

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

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

Sections I—VI contain actions regarding industrial, animal or sewage wastes discharges, discharges to groundwater, and discharges associated with MS4, stormwater associated with construction activities and CAFOs. Section VII contains notices for parties who have submitted NOIs for Coverage under General NPDES Permits. The approval for coverage under these General NPDES Permits is subject to applicable effluent limitations, monitoring, reporting requirements and other conditions in each General Permit. The approval of coverage for land application of sewage sludge or residential septage under applicable general permit is subject to pollutant limitations, pathogen and vector attraction reduction requirements, operational standards, general requirements, management practices and other conditions in the respective

permit. The permits and related documents, effluent limitations, permitting requirements and other information are on file and may be inspected and arrangements made for copying at the contact office noted before the action.

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

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

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

I. NPDES Renewal Permit Actions

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0008664 (Industrial Waste)	UGI Development Company Hunlock Creek Energy Center Hunlock Power Station Hunlock Creek, PA 18621	Luzerne County Hunlock Township	Susquehanna River, Unnamed Tributary to Hunlock Creek (5-B)	N
PAS802206 (Storm Water)	Con-Way Freight-Xan (Allentown) 7649 Penn Drive Allentown, PA 18106	Lehigh County Upper Macungie Township	Iron Run (2-C)	Y
PA0029416 (Sewage)	Camp Weequahic Newbury, LLC. 210 Woods Road Lakewood, PA 18439-3945	Wayne County Preston Township	Unnamed Tributary to Sly Lake High Quality—Cold Water Fishes, Migratory Fishes Watershed 01A	Y

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

717-705-4707.				
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0081396 (Sew)	Peifer & Gross Inc. PO Box 506 Elizabethtown, PA 17022	York County Newberry Township	UNT to Bennett Run / 7-F	Y
PA0248169 (Sew)	Little Washington Wastewater Company 762 West Lancaster Avenue Bryn Mawr, PA 19010-3489	Adams County Cumberland Township	Plum Run / 13-D	Y
PA0247855 (Sew)	Belfast Township 121 Homestead Lane Needmore, PA 17238	Fulton County Belfast Township	Tonoloway Creek / 13-B	Y
PA0087463 (IW)	Elizabethtown Area Water Authority 211 W. Hummelstown St. Elizabethtown, PA 17022-2079	Lebanon County West Cornwall Township	UNT to Conewago Creek / 7-G	Y
PA0084646 (Sew)	Southern Fulton School District 3072 Great Cove Road #100 Warfordsburg, PA 17267	Fulton County Bethel Township	UNT to White Oak Run / 13-B	Y
PA0080608 (Sew)	Fellowship of Bible Churches Inc. 10670 Fort Loudon Road Mercersburg, PA 17236-9505	Franklin County Montgomery Township	Licking Creek / 13-C	Y

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

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

NPDES Permit No. PA0050393 A-1, Sewage, Worcester Township, 1721 Valley Forge Road, P.O. Box 767, Worcester, PA 19490-0767.

This proposed facility is located in Worcester Township, Montgomery County.

Description of Proposed Action/Activity: Approval for the renewal of an NPDES permit to discharge treated sewage from a facility known as Valley Green STP to Zacharias Creek in Watershed 3-E.

NPDES Permit No. PA0057878, Sewage, Thomas & Nicole Moyer, 52 Hafler Road, Sellersville, PA 18960.

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

Description of Proposed Action/Activity: Approval for the transfer of an NPDES permit along with the WQM part II permit 0999424 to discharge treated sewage from a facility known as Price SRSTP to Unnamed Tributary to Ridge Valley Creek in Watershed 3-E.

NPDES Permit No. PA0011096, Industrial, Sunoco Partners Marketing & Terminals, L.P., 1818 Market Street, 15th Floor, Philadelphia, PA 19103-3615.

This proposed facility is located in Marcus Hook Borough, **Delaware County**.

Description of Proposed Action/Activity: Approval for the renewal of an NPDES permit to discharge non-contact cooling water from a facility known as Marcus Hook Industrial Complex to Middle Creek and Delaware River Estuary Zone 4 in Watershed 3G.

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

NPDES Permit No. PAS212221, Stormwater, SIC Code 3273, Masters RMC, Inc., P.O. Box 25, Kingsley, PA 18826-0025.

This proposed facility is located in Buckingham Township, Wayne County.

Description of Proposed Action/Activity: Issuance of an NPDES Permit for a new discharge of treated stormwater.

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

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

WQM Permit No. WQG022220, SIC Code 5271, MHC Lil Wolf LP, 2 N Riverside Plaza Suite 800, Chicago, IL 60606-2682.

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

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

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

WQM Permit No. 0510401 A-1, Sewerage, **Hyndman Borough Municipal Authority**, PO Box 445, Hyndman, PA 15545-0445.

This proposed facility is located in Hyndman Borough, Bedford County.

Description of Proposed Action/Activity: Permit approval of the construction / operation of sewerage facilities consisting of a new influent pumping station; two new Sequencing Batch Reactor tanks, control building to house new recirculation / mixing and waste sludge pumps and new process blowers; conversion of existing aeration tanks to aerobic digesters and demolition of the existing chlorine contact tank; construction of a new 16' x 38' arch building over new UV units; construction of a new 12" diameter outfall.

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

WQM Permit No. 6013201, Troxell Farms, SIC Code 0212, 0213, Broc Troxell, 250 Showers Road, New Columbia, PA 17856.

This proposed facility is located in White Deer Township, Union County.

Description of Proposed Action/Activity: Construction of a second swine finishing barn with under-house manure storage.

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

WQM Permit No. 0288438-A2, Sewerage, Plum Boro Muni Auth, 4555 New Texas Rd, PGH, PA 15239

This existing facility is located in Plum Boro, Allegheny Cnty

Description of proposed Action/Activity: Permit amendment issuance.

IV. NPDES Stormwater Discharges from MS4 Permit Actions

V. NPDES Waiver Stormwater Discharges from MS4 Actions

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

NPDES Applicant Name &

Permit No. Address

PAG133514 Marion Township

420 Water Street

Womelsdorf, PA 19567-1636

County Municipality
Berks County Marion Township

Tulpehocken Creek /

TSF, MF

Receiving

Water / Use

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

NPDES DEP Protocol Applicant Name & Receiving Permit No. $\overline{Address}$ County Municipality Water / Ūse (Y/N)PAG136215 Fawn Twp Allegheny Fawn Twp **Bull Creek** Ν

Waiver 3054 Howes Run Rd Tarentum, PA 15084

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

Northeast Region: Watershed Management Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Applicant Name & Receiving **NPDES** Permit No. AddressCounty Municipality Water / Use PAI023905005R Jaindl Land Company Lehigh Lower Macungie Schaefer Run 3150 Coffeetown Road (HQ-CWF, MF), Township, Orefield, PA 18069 Upper Macungie Township Spring Creek (HQ-CWF, MF) PAI026412003(1) Aqua Pennsylvania, Inc. Wayne Honesdale Borough Dyberry Creek 177F North Main Street (HQ-CWF, MF) Honesdale, PA 18431 Lackawaxen River (HQ-TSF, MF) PAI024513001 Swiftwater Creek Kalahari Resorts, LLC Monroe Tobyhanna Township 1305 Kalahari Dr. Pocono Township (EV),UNT to Swiftwater P. O. Box 590 Creek (EV), Wisconsin Dells, WI 53965 Indian Run (EV), Pocono Manor Investors, PT-L1 UNT to Indian P. O. Box 38 Run (EV) The Inn at Pocono Manor Pocono Manor, PA 18349 T.J.F. Land Development LLC PAI024808002 Northampton Lower Nazareth Township Monocacy Creek 4562 Steuben Road (HQ-CWF, MF) Bethlehem, PA 18020 PAI024511003-1 Pocono Mountains Industries Inc. Monroe Coolbaugh Township Red Run, 300 Community Dr. HQ-CWF, MF Suite D Tobyhanna, PA 18466

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

Applicant Name & Receiving Water / Use Permit No. AddressCounty Municipality PAI050213001 Henry F. Thorne Allegheny Sewickley Heights Little Sewickley Creek Watershed 145 Hidden Valley Drive Borough Pittsburgh, PA 15237 (HQ-TSF)

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

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PAG-1	General Permit for Discharges From Stripper Oil Well Facilities
PAG-2	General Permit for Discharges of Stormwater Associated With Construction Activities
PAG-3	General Permit for Discharges of Stormwater From Industrial Activities
PAG-4	General Permit for Discharges From Small Flow Treatment Facilities
PAG-5	General Permit for Discharges From Gasoline Contaminated Ground Water Remediation Systems
PAG-6	General Permit for Wet Weather Overflow Discharges From Combined Sewer Systems (CSO)
PAG-7	General Permit for Beneficial Use of Exceptional Quality Sewage Sludge by Land Application
PAG-8	General Permit for Beneficial Use of Non-Exceptional Quality Sewage Sludge by Land Application to Agricultural Land, Forest, a Public Contact Site or a Land Reclamation Site
PAG-8 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-8 General Permit Coverage
PAG-9	General Permit for Beneficial Use of Residential Septage by Land Application to Agricultural Land, Forest, or a Land Reclamation Site

PAG-9 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-9 General Permit Coverage
PAG-10	General Permit for Discharge Resulting from Hydrostatic Testing of Tanks and Pipelines
PAG-11	(To Be Announced)
PAG-12	Concentrated Animal Feeding Operations (CAFOs)
PAG-13	Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4)
PAG-14	(To Be Announced)
PAG-15	General Permit for Discharges From the Application of Pesticides
General Permit	t Type—PAG-02
Facility Location	

Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Moosic Borough Lackawanna County	PAG02003513010	Preferred Meal Systems Inc. 4135 Birney Avenue Moosic, PA 18507	Lackawanna River CWF, MF	Lackawanna County Conservation District 570-392-3086
Upper Mt. Bethel Township Northampton County	PAG02004807028R	Upper Mt. Bethel Township c/o Maureen Sterner 387 Ye Olde Highway Mount Bethel, PA 18343-5220	UNT Delaware River CWF, MF	Northampton County Conservation District 610-746-1971
Bridgewater Township Susquehanna County	PAG02005813009	Leatherstocking Gas Company, Inc. 49 Court Street Binghamton, NY 13902	Meshoppen Creek (CWF, MF), Snake Creek (CWF, MF), Lake Montrose (CWF, MF)	Susquehanna County Conservation District 570-278-4600

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

Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water / Use	Contact Office & Phone No.
Jackson Township, Lebanon County	PAG02003813019	John Stoltzfus 710 Stracks Dam Road Myerstown, PA 17067	UNT to Tulpehocken Creek (CWF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
North Cornwall Township & South Lebanon Township, Lebanon County	PAG02003811022	Joseph W. Deerin 120 North Pointe Boulevard Suite 301 Lancaster, PA 17601	Snitz Creek to Quittapahilla Creek (TSF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
West Donegal Township, Lancaster County	PAG02003611058R	Ketterline, Inc. 3121 Mount Joy Road Mount Joy, PA 17552	UNT to Conewago Creek (TSF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
West Donegal Township, Lancaster County	PAG02003613021	Martin Murray PO Box 332 Lemoyne, PA 17043	UNT to Conewago Creek (TSF, MF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
East Lampeter Township, Lancaster County	PAG02003613030	High Properties 1853 William Penn Way Lancaster, PA 17605	Stauffer Run (WWF, MF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5

Facility Location:				
Municipality & County	Permit No.	Applicant Name & Address	Receiving Water / Use	Contact Office & Phone No.
Licking Creek Township, Fulton County	PAG02002908001R	High Field LLC c/o Brett Cornelius & Craig Paylor 322 North Second Street McConnellsburg, PA 17233	UNT to Patterson Run (CWF, MF)	Fulton Co. Conservation District 216 N Second St, Ste 115 McConnellsburg, PA 17233 717.485.3547
Lower Paxton Township, Dauphin County	PAG02002213018	Lower Paxton Township Authority 425 Prince Street Harrisburg, PA 17109	Beaver Creek (WWF)	Dauphin Co Conservation District 1451 Peters Mountain Rd Dauphin, PA 17018 717.921.8100
Pequea Township, Lancaster County	PAG02003610052R	Nathan & Lynarte Pipitone 1 Whipporwill Drive Lancaster, PA 17603	Goods Run (TSF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
East Donegal Township, Lancaster County	PAG02003611048R	Robert Melhorn 555 Farmview Lane Mount Joy, PA 17552	Little Chickies Creek (TSF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Penn Township, Lancaster County	PAG02003613007	Henry Stotzfus 1805 Mountain Road Manheim, PA 17545	Behm Run (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Manor Township, Lancaster County	PAG02003613031	Gary Price 2468 Creek View Drive Lancaster, PA 17602	Little Conestoga Creek (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
East Donegal Township, Lancaster County	PAG02003613033	Courtney Abel 1160 B North Market Street Elizabethtown, PA 17022	UNT to Donegal Creek (CWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Manheim Township, Lancaster County	PAG02003613039	LCSWMA 1299 Harrisburg Pike PO Box 4425 Lancaster, PA 17604	UNT to Little Conestoga Creek (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Manheim Township, Lancaster County	PAG02003613041	Lancaster Country Club 1466 New Holland Pike Lancaster, PA 17601	Conestoga River (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5

Southwest Region: 15222-4745.	Regional Waterway	ys & Wetlands Program Mana	ager, 400 Waterfront	Drive, Pittsburgh, PA
Facility Location: Municipality & County	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
Kittanning Borough Armstrong County	PAG02000313005	Pennsylvania American Water 2736 Ellwood Road New Castle, PA 16101	Allegheny River (WWF-N)	Armstrong County CD Armsdale Administration Building 124 Armsdale Road Kittanning, PA 16201 (724)548-3425
Kittanning Township Armstrong County	PAG02000313006	A Liberoni, Inc. 459 Davidson Road Plum, PA 15239	UNT to Rupp Run (WWF)	Armstrong County CD Armsdale Administration Building 124 Armsdale Road Kittanning, PA 16201 (724) 548-3425
Chest Township Cambria County	PAG02001110007R	Rock Run Recreation Area, Inc. 1228 St. Lawrence Rd Patton, PA 16668	Chest Creek (CWF) and Rock Run (CWF)	Cambria County CD 401 Candlelight Drive, Suite 221 Ebensburg, PA 15931 (814) 472-2120
Greene Township Greene County	PAG02003013004	Laurel Mountain Midstream Operating Company, LLC. 2000 Commence Drive Pittsburgh, PA 15275	UNT to Minor Run (TSF)	Greene County CD 19 South Washington Street Waynesburg, PA 15370 (724) 852-5278
East Huntingdon Township Westmoreland County	PAG02006511017R	Swank Construction Company 632 Hunt Valley Circle New Kensington, PA 15068	Jacobs Creek (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
City of Greensburg Westmoreland County	PAG02006512019-1	Seton Hill University One Seton Hill Drive Greensburg, PA 15601	UNT to Zellers Run (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Hempfield Township Westmoreland County	PAG02006512016	Ligonier Property Development PO Box 277 1350 Route 30 Laughlintown, PA 15655	Belson Run (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
North Huntingdon Township Westmoreland County	PAG02006512038	Cleaveland/Price, Inc. 1400 Route 993 Trafford, PA 15085	Brush Creek (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Hempfield Township Westmoreland County	PAG02006513006	Pittsburgh Custom Homes 772 Pine Valley Drive Pittsburgh, PA 15239	Jacks Run (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271

Facility Location:				
Municipality & County	Permit No.	Applicant Name and Address	Receiving Water / Use	Contact Office and Phone No.
Derry Township Westmoreland County	PAG02006513012	Derry Township Municipal Authority PO Box 250 New Derry, PA 15671	Loyalhanna Creek (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
City of Latrobe Westmoreland County	PAG02006513015	Westmoreland County Community College 145 Pavilion Lane Youngwood, PA 15697	Loyalhanna Creek (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Derry Township Westmoreland County	PAG02006513017	PTV Derry, LLC. 333 Harvey Avenue Suite Two Greensburg, PA 15601	Saxman Run (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Sewickley Township Westmoreland County	PAG02006513018	Bob Bailey Construction 14510 Winchester Road Trafford, PA 15085	Youghiogheny River (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Ligonier Township Westmoreland County	PAG02006513020	Sheetz, Inc. 5700 Sixth Avenue Altoona, PA 16602	Mill Creek (CWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
City of New Kensington Westmoreland County	PAG02006513023	New Kensington DPP VII, LLC. 9010 Overlook Blvd Brentwood, TN 37027	Allegheny River (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Loyalhanna Township Westmoreland County	PAG02006513025	Kiski School 1888 Brett Lane Saltsburg, PA 15681	Kiskiminetas River (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
$Northwest\ Regional$	$Of fice \cdot Waterways$	and Wetlands, 230 Chestnut Street	t, Meadville PA 16335	
Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
City of Erie Erie County	PAG02002513013	Gannon University 109 University Square Erie PA 16541	Presque Isle Bay WWF	Erie County Conservation District 814-825-6403
Washington Township Erie County	PAG02002513014	YMCA of Greater Erie— County Branch 12285 YMCA Drive Edinboro PA 16412	Unt Conneauttee Creek WWF to above Edinboro Lake Outlet WWF	Erie County Conservation District 814-825-6403
City of Hermitage Mercer County	PAG02004313008	Speedway LLC 500 Speedway Drive Enon OH 45323	Bobby Run WWF	Mercer County Conservation District 724-662-2242

General Permit Type	e—PAG-3			
Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
York County Penn Township	PAR223526	J.F. Rohrbaugh Co., Inc. 1030 Wilson Avenue Hanover, PA 17331	UNT to Oil Creek / WWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lancaster County Upper Leacock Township	PAR213513	Evans Eagle Burial Vaults Inc. 15 Graybill Road Leola, PA 17540	UNT to Mill Creek / WWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Berks County Heidelberg Township	PAR113545	Reading Pretzel Machinery Corporation 380 Old West Penn Avenue Robesonia, PA 19551	Furnace Creek / CWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Berks County Lower Heidelberg Township	PAR203508	Aluminum Alloys Inc. PO Box 2197 Sinking Spring, PA 19608	Cacoosing Creek / CWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Berks Washington Township	PAR113503	Nesters Auto Works & Recycling, LLC 1626 A Route 100 Bally, PA 19503	Valley Run / TSF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Connellsville City Fayette Cnty	PAR606149	Industrial Recovery Services 1701 Morrell Ave Connellsville, PA 15425	UNT to Dunbar Creek	Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000
Bridgeville Boro Allegheny Cnty	PAR216179	Silhol Builders Supply Co 100 Union St Bridgeville, PA 15017	McLaughlin Run	Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000
Bethel Park Boro Allegheny Cnty	PAR216125	Kiefer Coal & Supply Co 5088 W Library Ave Bethel Park, PA 15102	UNT to McLaughlin Run	Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000
Monongahela City Washington Cnty	PAR606189	Monongahela Iron & Metal Co 613 E Main St PO Box 250 Monongahela, PA 15063-0250	Monongahela River	Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000

Manicipality & Contact Office & Promit No. County Westmoreland Cuty PAR216184 Morgan Advanced Ceramics So Monastery Run Regional Office: Water Management Program Manager Allegheny Cuty Allegheny Cuty PAR606194 Jones Salvage Inc. 760 Glassport Elizabeth Rd Elizabeth, PA 15037 The Lane Constr Corp 90 Fieldstone Ct Cheshire, CT 06410 PAR206128 The Lane Constr Corp 90 Fieldstone Ct Cheshire, CT 06410 PAR206128 The Lane Constr Corp 90 Fieldstone Ct Cheshire, CT 06410 PAR206129 The Lane Constr Corp 90 Fieldstone Ct Cheshire, CT 06410 PAR206129 Family Location: Manicipality & Contact Office & Phone No. Berks County / PAG043709 Bethel Township Berks County / PAG043709 Bethel Township Permit No. General Permit Type—AG-8 Pacility Location: Manicipality & Contact Office & Phone No. General Permit Type—AG-8 Pacility Location: Manicipality & Contact Office & Phone No. General Permit Type—AG-8 Pacility Location: Manicipality & Contact Office & Phone No. General Permit Type—AG-8 Pacility Location: Manicipality & Contact Office & Phone No. General Permit Type—AG-8 Pacility Location: Manicipality & Contact Office & Phone No. Condersport Area Municipal Authority PO Ros 820 Condersport Area Mun	Facility Location:				
September Sept	Municipality &	Permit No.			
Allegheny Cnty Contact Office Conta		PAR216184	580 Monastery Dr	Monastery Run	Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745
Allegheny Cnty Paginary Cheshire, CT 06410 Cheeving Contact Office & Phone No. Condersport Area Municipal Authority Po Box 820 Coudersport Waste Water Treatment Phone No. NCRO Condersport Waste Water Treatment Program Management Program Ma		PAR606194	760 Glassport Elizabeth Rd		Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745
	Allegheny Cnty		90 Fieldstone Ct	Riddle Run	Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745
Berks County PAG043709 Douglas & Cheri Wright 131 Camp Strauss Road Bethel, PA 19507-9564 Swatara Creek / 7-D DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707			Annlicant Nama P	Dansining	Contact Office &
Bethel Township 131 Camp Strauss Road Bethel, PA 19507-9564 Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707 General Permit Type—AG-8 Facility Location: Municipality & County PAG 08 4833 Potter County. Vanport Twp Muni Auth WWTP Vanport Twp Muni Auth WWTP PAG086113 Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009 Vanport Type—PAG-10 Facility Location: Municipality & County PAG102289 Ely Lake Pipeline Project II Brooklyn Township Brooklyn Township Surguehanna County PAG8612 Page 181 Camp Strauss Road Bethel, PA 19507-9564 Applicant Name & Address Contact Office & Phone No. Coudersport Waste Mater Treatment Plant, Eulalia Township, Potter County. Vanport Twp Beaver Cnty Southwest Regional Office: Water Management Program Manager 400 Water front Drive Pittsburgh PA Address Water / Use Phone No. Contact Office & Phone No. Contact Offi		Permit No.			
		PAG043709	131 Camp Strauss Road	Swatara Creek / 7-D	Water Program 909 Elmerton Avenue Harrisburg, PA 17110
Municipality & CountyPermit No.Applicant Name & AddressSite Name & LocationContact Office & Phone No.Eulalia Township, Potter County.PAG 08 4833 Potter County.Coudersport Area Municipal Authority PO Box 820 Coudersport, PA 16801Coudersport Waste Water Treatment Plant, Eulalia Township, Potter County.NCRO 570-327-0526Vanport Twp Muni Auth WWTPPAG086113 285 River Ave Vanport, PA 15009Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009Vanport Twp Beaver CntySouthwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000General Permit Type—PAG-10Applicant Name & AddressReceiving Water / UseContact Office & Phone No.Ely Lake Pipeline Project II Brooklyn Township Susquehanna CountyPAG102289 PAG102289 Park Place Corp Center 2 2000 Commerce Drive Pittsburg, PA 15275Williams Field Service Co. LLC Ely Lake Pipeline Project II Park Place Corp Center 2 2000 Commerce Drive Pittsburg, PA 15275Hop Bottom Creek—4-F DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915	General Permit Type	e— AG - 8			
County Permit No. Address Location Phone No. Eulalia Township, Potter County. PAG 08 4833 Coudersport Area Municipal Authority PO Box 820 Plant, Eulalia Township, Potter County. Vanport Twp Muni Auth WWTP Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009 Vanport, PA 15009 Facility Location: Municipality & County PAG-10 Facility Location: Municipality & County Page 10 Ely Lake Pipeline Project II Brooklyn Township Susquehanna County Page 10 Address Coudersport Area Municipal Water Treatment Plant, Eulalia Township, Potter County. Vanport Twp Muni Auth 285 River Ave Vanport Twp Beaver Cnty Vanport Twp Muni Auth 285 River Ave Vanport Twp Beaver Cnty Page 10 Applicant Name & Receiving Water / Use Williams Field Service Co. LLC Ely Lake Pipeline Project II Park Place Corp Center 2 2000 Commerce Drive Pittsburg, PA 15275 Bottom Creek—4-F Regional Office Clean Water Program Contact Office & Phone No. DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915			Applicant Name &	Site Name &	Contact Office &
Potter County. Authority PO Box 820 Coudersport, PA 16801 Vanport Twp Muni Auth WWTP PAG086113 Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009 Vanport, PA 15009 Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009 Vanport Twp Muni Auth 285 River Ave Vanport, PA 15009 Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000 General Permit Type—PAG-10 Facility Location: Municipality & County Permit No. Applicant Name & Address Applicant Name & Address Water Treatment Plant, Eulalia Township, Potter County. Vanport Twp Beaver Cnty Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000 Contact Office & Phone No. DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915	County		$\widehat{Address}$	Location	Phone No.
Auth WWTP 285 River Ave Vanport, PA 15009 Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000 General Permit Type—PAG-10 Facility Location: Municipality & Applicant Name & Receiving County Permit No. Ely Lake Pipeline PAG102289 Project II Brooklyn Township Susquehanna County Park Place Corp Center 2 2000 Commerce Drive Pittsburg, PA 15275 Beaver Cnty Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000 Contact Office & Phone No. Ely Lake Pipeline Project II Park Place Corp Center 2 2000 Commerce Drive Pittsburg, PA 15275 Beaver Cnty Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000 Contact Office & Phone No. DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915		PAG 08 4833	Authority PO Box 820	Water Treatment Plant, Eulalia Township,	
Facility Location: Municipality & Applicant Name & Receiving Water / Use County Permit No. Ely Lake Pipeline PAG102289 Project II Project II Brooklyn Township Susquehanna County Susquehanna County Park Place Corp Center 2 Tributary to Hop Bottom Creek—4-F Pittsburg, PA 15275 Ely Lake Pipeline Project II and Unnamed Tributary to Hop Bottom Creek—4-F Wilkes-Barre, PA 18701-1915		PAG086113	285 River Ave		Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745
Municipality & Applicant Name & Receiving Water / Use County Permit No. Ely Lake Pipeline PAG102289 Project II Brooklyn Township Susquehanna County Municipality & Applicant Name & Receiving Water / Use Williams Field Service Co. LLC Hop Bottom Creek and Unnamed Regional Office Tributary to Hop Bottom Creek—4-F Park Place Corp Center 2 Tributary to Hop Bottom Creek—4-F Pittsburg, PA 15275 Susquehanna County Pittsburg, PA 15275 Applicant Name & Receiving Water / Use Phone No. DEP Northeast Regional Office Clean Water Program Susquehanna County Pittsburg, PA 15275 Wilkes-Barre, PA 18701-1915	**	e—PAG-10			
Ely Lake Pipeline PAG102289 Williams Field Service Co. LLC Project II Ely Lake Pipeline Project II Park Place Corp Center 2 Tributary to Hop Susquehanna County Pointsburg, PA 15275 Bottom Creek And Unnamed Tributary to Hop Bottom Creek—4-F Wilkes-Barre, PA 18701-1915	Municipality &	Permit No.			
	Ely Lake Pipeline Project II Brooklyn Township	PAG102289	Ely Lake Pipeline Project II Park Place Corp Center 2 2000 Commerce Drive	and Unnamed Tributary to Hop	Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915

General Permit Type—12

Facility Location: Municipality & County Rush Township Northumberland

County

Permit No. PAG124825 Applicant Name & AddressStanley E Crone 3036 Sunbury Road Danville, PA 17821

Receiving Water / Use **Unnamed Tributary**

of Gravel Run-5-E

Contact Office & Phone No. **DEP Northcentral**

Regional Office Clean Water Program 208 W Third Street Suite 101, Williamsport, PA

17701-6448 570.327.3664

Upper Mahanov Township Northumberland County

PAG124829

Jonathan Stauffer 6430 Route 225 Elizabethville, PA 17023

Unnamed Tributary to Schwaben Creek-6-B

DEP Northcentral Regional Office Clean Water Program 208 W Third Street

Contact Office &

DEP Southcentral

Regional Office

Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717.705.4707

Phone No.

Suite 101. Williamsport, PA 17701-6448 570.327.3664

General Permit Type—PAG-13

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

Receiving Applicant Name & Water / Use Permit No. AddressCounty Municipality PAG133510 Robesonia Borough Berks Robesonia Borough Furnace Creek, 75 S. Brooke Street County UNT to Furnace Creek / CWF, MF Robesonia, PA 19551-1500 PAG133692 Cleona Borough Cleona Borough Lebanon 140 West Walnut Street County Cleona, PA 17042

Quittapahilla Creek / TSF, MF

DEP Southcentral Regional Office Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717.705.4707

PAG133684 South Lebanon Township 1800 South 5th Avenue

Lebanon, PA 17042-7909

Lebanon County

South Lebanon Township

Quittapahilla Creek, UNT to Quittapahilla Creek

DEP Southcentral Regional Office Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717.705.4707

Facility Location: Municipality &

County Bentleyville Boro Washington Cnty

Permit No. PAG136337 Applicant Name & AddressBentleyville Boro 900 Main St Bentleyville, PA 15314 Receiving Water/Use Pigeon Creek

Phone No. Southwest Regional Office: Clean Water Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745

(412) 442-4000

Contact Office &

PENNSYLVANIA BULLETIN, VOL. 43, NO. 31, AUGUST 3, 2013

Facility Location: Municipality & County

Lower Burrell City Westmoreland Cnty Permit No.
PAG136180

Applicant Name & Address

Lower Burrell City

2800 Bethel St New Kensington, PA 15068 Receiving
Water/Use

Allegheny River,
Little Pucketa Creek
& UNT to Chartiers
Run

Contact Office & Phone No.

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

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

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

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

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

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

NUTRIENT MANAGEMENT PLAN PUBLIC NOTICE SPREADSHEET—ACTIONS

					$Special \\ Protection$	
Agricultural Operation Name and Address	County	Total Acres	AEU's	Animal Type	Waters (HQ or EV or NA)	Approved or Disapproved
Goss Family Farm 123 Decatur Road McClure, PA 17841	Mifflin	337	895.34	Swine	NA	Approved
Esbenshade Inc. 220 Eby Chiques Rd Mount Joy, PA 17552	Lancaster	411.3	10412.63	Layer	NA	A
Alan Bleacher 2794 Safe Harbor Rd Millersville, PA 17551	Lancaster	80.6	459.9	Layer	NA	A
Galen Nolt 222 Little Britain Church Road Peach Bottom, PA 17563	Lancaster	350	3.03	Dairy/Swine/ Layers	HQ	A
Robert Shearer 806 Anderson Ferry Road Mount Joy, PA 17552	Lancaster	300	399.68	Swine/Beef	NA	A

PUBLIC WATER SUPPLY PERMITS

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

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483.

TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the 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 pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

SAFE DRINKING WATER

Actions taken under the Pennsylvania Safe Drinking Water Act

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

Permit No. 0613509 MA, Minor Amendment, Public Water Supply.

Applicant Borough of Shoemakersville,

PA

Municipality Shoemakersville Borough

County Berks

Responsible Official Tim Goho, Public Works

Supervisor 242 Main Street PO Box 190

Shoemakersville, PA 19555

Type of Facility Rehabilitation of the existing

250,000 gallon State Route 61

finished water storage tank.

Consulting Engineer Kirt L Ervin, P.E.

US Engineering, LLC 13742 Mary Lane Aviston, Il 62216

Permit to Construct 7/12/2013

Issued:

Operations Permit issued to: Carlisle Borough Water Authority, 7210002, North Middleton Township, Cumberland County on 7/17/2013 for the operation of facilities approved under Construction Permit No. 2111506.

Operations Permit issued to: **Valley View Blandon, Inc.**, 3060028, Richmond Township, **Berks County** on 7/16/2013 for the operation of facilities approved under Construction Permit No. 0613504 MA.

Operations Permit issued to: Shinn Spring Water Company, 3066531, Cumru Township, Berks County on 7/17/2013 for the operation of facilities submitted under Application No. 3066531.

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

Permit No. 5613503, Public Water Supply.

Applicant Somerset County General

Authority

300 North Center Avenue

Suite 500

Somerset, PA 15501

[Borough or Township] Jenner Township

County Somerset
Type of Facility Water system

Consulting Engineer Somerset Planning &

Engineering Services, LLC 222 West Main Street

Suite 100

Somerset, PA 15501

Permit to Construct

July 16, 2013

Issued

Operations Permit issued to: GW Services, Inc., 1385 Park Center Drive, Vista, CA 92081, (PWSID

#5026467) Southwest Region on July 15, 2013 for the operation of facilities approved under Operation Permit #

5026467-172.

Operations Permit issued to: Indiana County Municipal Services Authority, 602 Kolter Drive, Indiana, PA 15701, (PWSID # 5320034) Canoe Township, Indiana County on July 19, 2013 for the operation of facilities approved under Construction Permit # 3211501.

Operations Permit issued to: Robert & Annette DeVore, Owners, Captain's Quarters, 691 Beaver Valley Road, Patton, PA 16668, (PWSID # 4110024) Clearfield Township, Cambria County on July 19, 2013 for the operation of facilities approved under Construction Permit # 1111507.

Operations Permit issued to: **Aqua Filter Fresh, Inc.**, One Commerce Drive, Pittsburgh, PA 15239, (PWSID # 5026504) **Allegheny County** on July 19, 2013 for the operation of facilities approved under Construction Permit # 5026504-A3.

Permit No. 0213504MA, Minor Amendment. Public

Water Supply.

Applicant Municipal Authority of the

Borough of West View 210 Perry Highway Pittsburgh, PA 15229

[Borough or Township] Ohio Township

County Allegheny

Type of Facility Mount Nebo Road waterline
Consulting Engineer Bankson Engineers, Inc.

267 Blue Run Road Indianola, PA 15051

Permit to Construct July 12, 2013

Issued

Permit No. 0310510MA, Minor Amendment. Public

Water Supply.

Applicant Cowanshannock Township

Municipal Authority

Box 127

NuMine, PA 16244

[Borough or Township] Cowanshannock Township

County Armstrong Type of Facility New Meadow Run water system Type of Facility Consulting Engineer Water system Consulting Engineer Bankson Engineers, Inc. Permit to Operate July 11, 2013 267 Blue Run Road Issued Indianola, PA 15051 Permit No. 0412507GWR, Minor Amendment. Pub-Permit to Construct July 22, 2013 lic Water Supply. Issued Clifford E. Cole, Owner Applicant Cole Mobile Home Park Permit No. 0213508MA, Minor Amendment. Public 704 SR 0168 Water Supply. Darlington, PA 16115 Applicant Plum Borough Municipal South Beaver Township **Authority** [Borough or Township 4555 New Texas Road County **Beaver** Pittsburgh, PA 15239 Type of Facility Water system [Borough or Township Plum Borough Consulting Engineer County Allegheny Permit to Operate July 16, 2013 Type of Facility Water system Issued Consulting Engineer R.F. Mitall & Associates, Inc. Permit No. 5689504T3, Minor Amendment. Public 117 Sagamore Hill Road Water Supply. Pittsburgh, PA 15239 **Hidden Valley Utility** Applicant Permit to Construct July 19, 2013 Services, L.P. Issued 811 Russell Avenue Suite F Permit No. 2610505MA-T1, Minor Amendment. Pub-Gaithersburg, MD 20879 lic Water Supply. [Borough or Township] Jefferson Township Applicant Church Communities in PA, Inc. County Somerset 101 New Meadow Run Drive Type of Facility Water system PO Box 240 Farmington, PA 15437 Consulting Engineer Wharton Township Permit to Operate [Borough or Township July 16, 2013 Issued County **Fayette** Permit No. 5684501T3, Minor Amendment. Public Type of Facility New Meadow Run water system Water Supply. Consulting Engineer Applicant **Hidden Valley Utility** Permit to Operate July 11, 2013 Services, L.P. Issued 811 Russell Avenue Suite F Permit No. 2604501-T1, Minor Amendment. Public Gaithersburg, MD 20879 Water Supply. [Borough or Township] Jefferson Township Applicant Church Communities in PA, Inc. County Somerset 101 New Meadow Run Drive Type of Facility Water system PO Box 240 Farmington, PA 15437 Consulting Engineer [Borough or Township] Wharton Township Permit to Operate July 16, 2013 Issued County **Favette** Permit No. 5689504A1T2, Minor Amendment. Pub-Type of Facility New Meadow Run water system lic Water Supply. Consulting Engineer Applicant **Hidden Valley Utility** Permit to Operate July 11, 2013 Services, L.P. Issued 811 Russell Avenue Suite F Permit No. 2610501GWR, Minor Amendment. Pub-Gaithersburg, MD 20879 lic Water Supply. [Borough or Township] Jefferson Township Applicant Church Communities in PA, County Somerset Inc 101 New Meadow Run Drive Type of Facility Water system PO Box 240 Consulting Engineer Farmington, PA 15437 Permit to Operate July 16, 2013 [Borough or Township] Wharton Township Issued County **Fayette**

Permit No. 5608502T2, Minor Amendment. Public

Water Supply.

Applicant Hidden Valley Utility

Services, L.P. 811 Russell Avenue

Suite F

Gaithersburg, MD 20879

[Borough or Township] Jefferson Township

County Somerset
Type of Facility Water system

Consulting Engineer

Permit to Operate July 16, 2013

Issued

Permit No. 1188511T1, Minor Amendment. Public

Water Supply.

Applicant Robert and Annette DeVore,

Owners

Captain's Quarters 691 Beaver Valley Road Patton, PA 16668

[Borough or Township] Clearfield Township

County Cambria
Type of Facility Water system

Consulting Engineer

Permit to Operate July 19, 2013

Issued

Permit No. 5610521GWR, Minor Amendment. Pub-

lic Water Supply.

Applicant Seven Springs Municipal

Authority 290 Lagoon Lane Champion, PA 15622

[Borough or Township] Middlecreek Township

County Somerset

Type of Facility Water system

Consulting Engineer Widmer Engineering
225 West Crawford Avenue
Connellsville, PA 15425

Permit to Operate July 19, 2013

Issued

Permit No. 0409512GWR, Minor Amendment. Pub-

lic Water Supply.

Applicant S2 Properties, Inc.

PO Box 24509 Pittsburgh, PA 15234

[Borough or Township] New Sewickley Township

County Beaver
Type of Facility Water system

Consulting Engineer

Permit to Operate July 19, 2013

Issued

Permit No. 0409513GWR, Minor Amendment. Pub-

lic Water Supply.

Applicant S2 Properties, Inc.

PO Box 24509

Pittsburgh, PA 15234

[Borough or Township] Greene Township

County Beaver
Type of Facility Water system

Consulting Engineer

Permit to Operate July 22, 2013

Issued

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

Operation Permit issued to Ms. Marian L. Hartzell d/b/a Hartzells Mobile Home Park, PWSID #6160020, Washington Township, Clarion County. Permit Number 1698501-MA1 issued July 15, 2013 for the operation of 4-Log treatment of viruses for Entry Point 100. This action is taken under the requirements of the Groundwater Rule.

Transfer of Operation Permit issued to Pennwood Estates, LLC, PWSID #6430021, Lackawannock Township, Mercer County on July 12, 2013. Action is for change in ownership; the potable water supplier will do business as Pennwood Estates Mobile Home Park. The new permit number is 4389505-T1.

Operation Permit issued to Trinity Real Estate Holdings, LLC d/b/a Country Corner RV Park, PWSID #6430063, New Lebanon Borough, Mercer County. Permit No. 4312502 issued July 12, 2013 for the operation of the new 1,000-gallon chlorine contact tank at Country Corner RV Park. This permit is issued in response to an operation inspection conducted by the Department of Environmental Protection personnel on June 11, 2013.

Transfer of Operation Permit issued to Trinity Real Estate Holdings, LLC d/b/a Country Corner RV Park, PWSID #6430063, New Lebanon Borough, Mercer County on July 12, 2013. Action is for change in ownership; the potable water supplier will do business as Country Corner RV Park. The new permit number is 4312502-T1.

Permit No. 4388510-MA2 Public Water Supply

Applicant Greenville Borough Water

Authority

Township or Borough Hempfield Township

County Mercer

Type of Facility Public Water Supply

Consulting Engineer Thomas L. Thompson, P.E.

Gannett Fleming, Inc. 554 South Erie Street Mercer, PA 16137

Permit to Construct July 18, 2013

Issued

Permit No. 4393505-MA3 Public Water Supply

Applicant Buhl Community Water

Company

Township or Borough Springfield Township

County Mercer

Type of Facility Public Water Supply
Consulting Engineer Kirt L. Ervin, P.E.

US Engineering, LLC 13742 Mary Lane Aviston, IL 62216

Permit to Construct

Issued

July 18, 2013

Construction/Operation Permit issued to Port Allegany Borough, PWSID #6420021, Port Allegany Borough, McKean County, for the construction/operation of the installation and operation of a bulk loading station at one (1) take point for the purpose of bulk water sale for non-potable water use. Construction and Operation authorized simultaneously under permit number 4273501-MA3 issued July 18, 2013.

Transfer of Operation Permit issued to Mr. Ronald Haluka d/b/a Wesley's Hideaway Mobile Home Park, PWSID #5100126, Summit Township, Butler County on July 22, 2013. Action is for change in ownership; the potable water supplier will do business as Wesley's Hideaway Mobile Home Park. The new permit number is 1089508-T1.

STORMWATER MANAGEMENT

Action on plans submitted under the Stormwater Management Act (32 P. S. § 680.9)

Southeast Region: Waterways and Wetlands Program Manager, 2 East Main Street, Norristown, PA 19140

The Act 167 Stormwater Management Plan for Pennypack Creek Watershed, submitted by Philadelphia Water Department, Bucks County, and Montgomery County was approved on July 22, 2013. This plan applies to the Pennypack Creek Watershed in the Counties of Philadelphia, Bucks, and Montgomery.

SEWAGE FACILITIES ACT PLAN APPROVAL

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

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

Plan Location:

Borough or Borough or Township

Township Address County
East 1117 School House Road, Lebanon

Hanover Annville, PA 17003

Township

Plan Description: Approval of a revision to the official plan of East Hanover Township, Lebanon County. The project is known as Mt. Zion School of Ministry. The plan provides for a change to the discharge point for the 15,000 gallons per day wastewater treatment plant serving the school. The proposed development is located on the east side of Harrison School Road. The Department's review of the plan revision has not identified any significant impacts resulting from this proposal. The DEP Code Number for this planning module is DEP Code No. A3-38909-189-3 and the APS Id is 811488. Any permits must be obtained in the name of Summit School of Ministry.

Plan Location:

Borough or Borough or Township

Township Address County

Lancaster 120 North Duke Street Lancaster

City PO Box 1599, Lancaster, PA 17603

Plan Description: The approved plan provides for the increased capacity of the City's North Pumping Station to 43 MGD. The Department's review of the sewage facilities update revision has not identified any significant environ-

mental impacts resulting from this proposal. Any required NPDES Permits or WQM Permits must be obtained in the name of the municipality or authority as appropriate.

HAZARDOUS SITES CLEAN-UP UNDER THE ACT OF OCTOBER 18, 1988

Notice of Proposed Interim Response Secondary Disposal Areas of the Bear Creek Area Chemical Site Butler and Armstrong Counties

The Department of Environmental Protection ("Department"), under the authority of the Hazardous Sites Cleanup Act (HSCA) (35 P. S. §§ 6020.101—6020.1305) is proposing an interim response at the Jameson, Spitzer Pines, BOI #8, and Wade Parsonville Disposal Areas (referred to collectively as the "Secondary Disposal Areas") that make up part of the Bear Creek Area Chemical Site. This response is proposed pursuant to Sections 501(a) and 505(b) of the HSCA (35 P. S. §§ 6020.501(a) and 505(b)).

The Bear Creek Area Chemical Site ("site") contains at least twenty-four disposal areas (including the Secondary Disposal Areas) where the Department knows or has evidence to suggest that industrial wastes were historically disposed, and the surface water, groundwater, soils and sediments that have been contaminated from hazardous substances and contaminants that have migrated from the disposal areas. The individual disposal areas make up the Site Operable Unit or OU-1, and are located in Concord, Fairview, Parker, and Washington Townships, Butler County and Perry Township, Armstrong County. The Department has completed cleanup operations on three of the disposal areas (Apple Road, Hemlock Road, and Kelly Farm). Additionally, the Department previously provided approximately 800 homes and businesses with a permanent water system as part of the Groundwater Operable Unit (OU-2) for the site.

The following hazardous substances have been found in waste and environmental media at the Secondary Disposal Areas: xylene, benzene, acetone, phenols, formaldehyde, methyl ethyl ketone, carbon disulfide, ethyl benzene, nickel, lead, copper, benzene sulfonic acid, metabenzene disulfonic acid, para-phenol sulfonic acid, barium, cobalt, iron, manganese, zinc, antimony, cadmium, aluminum, vanadium, and arsenic.

The following remedial action alternatives (Remedial Alternatives) were developed for the Secondary Disposal Areas: 1) No action alternative, which is required for all alternative comparisons; 2) Removal of all wastes ("Excavation and off-site disposal"); 3) Capping of the non-industrial wastes (Jameson Site only); and 4) Fencing the disposal areas (Spitzer Pines, Wade Parsonville, and BOI Site #8 only).

Alternative 1—This alternative would involve no further action to eliminate or reduce threats posed by the site.

Alternative 2—Excavation and Off-Site Disposal of All Wastes:

- Excavation of all wastes and impacted soils;
- Solidification of liquid wastes;
- Off-site disposal in an approved facility;
- Regrading and revegetation of excavated areas.

Alternative 3—Excavation of industrial wastes containing hazardous substances for off-site disposal and capping of other wastes and impacted soils (Jameson Site only)

- Excavation/removal and off-site disposal of industrial wastes and impacted soils;
- On-site disposal of remaining non-industrial wastes beneath a soil cap;
- Regrading and revegetation of excavation and disposal areas.

Alternative 4—Fencing the Disposal Areas (Spitzer Pines, Wade Parsonville, and BOI Site #8 only)

- Placement of permanent steel fencing
- Placement of "No Trespassing" signs on the fence

Each alternative was evaluated with respect to four comparison criteria of: (1) the extent to which each alternative protects the public health and the environment; (2) the extent to which each alternative complies with or otherwise addresses Applicable or Relevant and Appropriate Requirements ("ARARs"); (3) the extent to which each alternative is feasible, effective, implementable and permanent; and (4) the relative cost of each alternative. The comparative analysis identified advantages and disadvantages of each alternative, so that tradeoffs between the alternatives could be determined.

Jameson Disposal Area
Alternative 1—No Action
Alternative 2—Excavation (Removal) and Off-Site
Disposal
Alternative 3—Removal and Capping

Pursuant to Section 505(b) of HSCA, 35 P.S. 6020.505(b), and based on comparative analysis, the Department proposes to implement Alternative 2 (Excavation (Removal) and Offsite Disposal of all wastes) as the interim response for the Jameson Disposal Area. This alternative is proposed because it would protect the public and environmental receptors from exposure to site-related hazardous substances and eliminate the ongoing release and threat of release of hazardous substances into the environment from the site. Alternative 2 complies with ARARs relating to the action to be taken, is feasible, implementable, permanent, and effective, and is cost effective. Alternative 2 will be consistent with any future investigative activities or remedial response actions that may be needed to achieve a complete and final remedial response for the Jameson Disposal Area.

Spitzer Pines Disposal Area Alternative 1—No Action Alternative 2—Fencing Disposal Area Alternative 3—Excavation and Off-Site Disposal

Pursuant to Section 505(b) of HSCA, 35 P. S. § 6020.505(b), and based on comparative analysis, the Department proposes to implement Alternative 3 (Excavation and Off-Site Disposal) as the interim response for the Spitzer Pines Disposal Area. This alternative is proposed because it would protect the public and environmental receptors from exposure to site-related hazardous substances and eliminate the ongoing release and threat of release of hazardous substances into the environment from the Disposal Area. Alternative 3 complies with ARARs relating to the action to be taken, is feasible, implementable, permanent, and effective, and is cost effective. Alternative 3 will be consistent with any future investigative activities or remedial response actions that may be needed to achieve a complete and final remedial response for the Spitzer Pines Disposal Area.

Wade Parsonville Disposal Area Alternative 1—No Action Alternative 2—Fencing Disposal Area Alternative 3—Excavation and Off-Site Disposal

Pursuant to Section 505(b) of HSCA, 35 P. S. § 6020.505(b), and based on comparative analysis, the Department proposes to implement Alternative 3 (Excavation and Off-Site Disposal) as the interim response for the Wade Parsonville Disposal Area. This alternative is proposed because it would protect the public and environmental receptors from exposure to site-related hazardous substances and eliminate the ongoing release and threat of release of hazardous substances into the environment from the Disposal Area. Alternative 3 complies with ARARs relating to the action to be taken, is feasible, implementable, permanent, and effective, and is cost effective. Alternative 3 will be consistent with any future investigative activities or remedial response actions that may be needed to achieve a complete and final remedial response for the Wade Parsonville Disposal Area.

BOI #8

Alternative 1—No Action Alternative 2—Fencing Disposal Area

Alternative 3—Excavation and Off-Site Disposal

Pursuant to Section 505(b) of HSCA, 35 P.S. § 6020.505(b), and based on comparative analysis, the Department proposes to implement Alternative 3 (Excavation and Off-Site Disposal) as the interim response for the BOI #8 Disposal Area. This alternative is proposed because it would protect the public and environmental receptors from exposure to site-related hazardous substances and eliminate the ongoing release and threat of release of hazardous substances into the environment from the Disposal Area. Alternative 3 complies with ARARs relating to the action to be taken, is feasible, implementable, permanent, and effective, and is cost effective. Alternative 3 will be consistent with any future investigative activities or remedial response actions that may be needed to achieve a complete and final remedial response for the BOI #8 Disposal Area.

This notice is being provided pursuant to Section 506(b) of HSCA. The administrative record, which contains the information that forms the basis and documents the selection of this response, is available for public review and comment. The administrative record is located at the Department's Northwest Regional Office, 230 Chestnut Street, Meadville, PA 16335, and is available for review Monday through Friday from 8:00 a.m. to 4:00 p.m. Please telephone beforehand for an appointment (telephone: 814-332-6648).

The administrative record will be open for comment from August 3, 2013 until November 2, 2013. Persons may submit written comments into the record during this time only, by sending them to Mr. Charles Byham, Project Manager, at the Department's Northwest Regional Office at 230 Chestnut Street, Meadville, PA 16335, or by delivering them to the office in person. In addition, the Department will hold a public hearing and meeting on September 18, 2013, from 5:00 PM to 7:00 PM at the Fairview Township Municipal Building, 1571 Hooker Road, Karns City, PA 16041. The meeting's purpose will be for the Department to answer the public's questions concerning the response at the Secondary Disposal Areas. Also, the public will have an opportunity to present oral comments, for inclusion into the administrative record, regarding the proposed interim response, at a public hearing following the public meeting. Persons with a disability who wish to attend the meeting and require

auxiliary aid, service or other accommodations to participate in the proceedings, should call Mr. Byham or the Pennsylvania AT & T Relay Service at 1-800-654-5984 (TDD) to discuss how the Department may accommodate their needs.

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 AT&T Relay Service at (800) 654-5984.

The Department has received the following plans and reports:

Southeast Region: Environmental Cleanup Program Manager, 2 East Main Street, Norristown, PA 19401

1900 & 1820 West Allegheny Avenue, City of Philadelphia, Philadelphia County. William F. Schmidt, PE, Pennoni Associates Inc., 3001 Market Street, Philadelphia, PA 19104 on behalf of R. Max Kent, New Courtland Elder Services, 6950 Germantown Avenue, Philadelphia, PA 19119, Paul Martino, PG, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 has submitted a Final Report concerning remediation of site soil contaminated with pah's, pp metals, and ppvoc's. The report is intended to document remediation of the site to meet the Site Specific Standards.

1940 West Allegheny Avenue, City of Philadelphia, Philadelphia County. William F. Schmidt, PE, Pennoni Associates Inc., 3001 Market Street, Philadelphia, PA 19104 on behalf of R. Max Kent, New Courtland Elder Services, 6950 Germantown Avenue, Philadelphia, PA 19119, Paul Martino, PG, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 has submitted a Final Report concerning remediation of site soil contaminated with pah's, pp metals. The report is intended to document remediation of the site to meet the Site Specific Standards.

Estate of Kim Greenlee, Newtown Borough, Bucks County. David Sottile, Ground Breaking Renovations, Inc., 48 Chestnut Drive, Newtown, PA 18904 on behalf of Jeanne M. Sninski, Esq., 48 Chestnut Drive, Newtown, PA 18904, Chris A. Jacangelo. P.G., J. Rockwood and Associates, Inc., P. O. Box 1006, Exton, PA 18044 has submitted a Final Report concerning remediation of site soil contaminated with no. 2 fuel oil. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Toners' Beef & Restaurant, Upper Dublin Township, Montgomery County. John Jr., Lawrence, Robert Toners, Toner's Beef & Ale, 101 East Pennsylvania Avenue, Fort Washington, PA 19454 on behalf of Phil Gray, Jr., Compliance Management International, 1350 Welsh Road, Suite 200, North Wales, PA 19454 has submitted a Cleanup Plan and Remediation Investigation Report concerning remediation of site soil and groundwater contaminated with leaded and unleaded gasoline. The report is intended to document remediation of the site to meet the Statewide Health and Site Specific Standard.

Pine Road/Red Lion Road, Lower Merion Township, Montgomery County. Gregory T. Rogerson, JERC Partners, Xii, LP, 171 State Route, 173 Suite 201, Asbury, NJ 08802-1365 on behalf of Gary Emmanuel, O'Brien & Gere Engineers, Inc. 301 East Germantown Pike, 3rd Floor, East Norriton, PA 19401 has submitted a Final Report concerning remediation of site soil contaminated with chlorinated solvents. The report is intended to document remediation of the site to meet the Statewide Health Standard

Wissahickon Charter School, City of Philadelphia, Philadelphia County. Brad Copeland, Mt Airy Transit Village, 6703 Germantown Avenue, Suite 200, Philadelphia, PA 19119 on behalf of Stephanie Hernandez, Wissahickon Charter School, 4700 Wissahickon Avenue, Philadelphia, PA 19144, James Manuel, REPSG, Inc., 6901 Kingsessing Avenue, Suite 201, Philadelphia, PA 19142, Charlene Drake, REPSG, Inc., 6901 Kingsessing Avenue, Suite 201, Philadelphia, PA 19142 has submitted a Cleanup Plan and Remedial Investigation Report concerning remediation of site soil contaminated with inorganics. The report is intended to document remediation of the site to meet the Statewide Health Standard and Site Specific Standard.

AMRA Investment, LP, West Whiteland Township, Chester County. Anne Fisher, AMRA Investments, LP, 110 Summit Drive, Exton, PA 19341 on behalf of Michael S. Welsh, P.E., Welsh Environmental, Inc., 131 Clearview Drive, Downingtown, PA 19335 has submitted a Final Report concerning remediation of site soil and groundwater contaminated with chlorinated solvents. The report is intended to document remediation of the site to meet the Statewide Health Standard and Site Specific Standard.

Spring Mill Corporation, Whitemarsh Township, Montgomery County. Robert Haley, Spring Mill Corporation, 194 Greenfield Road, Lancaster, PA 17601 on behalf of Michael S. Welsh, P.E., Welsh Environmental, Inc. 131 Clearview Drive, Downingtown, PA 19335 has submitted a Final Report concerning remediation of site groundwater and soil contaminated with chlorinated solvent and inorganics. The report is intended to document remediation of the site to meet the Site Specific and Statewide Health Standard.

Cedarbrook County Club, Cheltenham Township, Montgomery County. Donald M. Epstein, Fairways at Cedarbrook Hills, LP (c/o Matrix Development Group) Forsgate Drive CN4000, Cranbury, NJ 08512 on behalf of Michael Potts, ENVIRON International Corporation, 214 Carnegie Center, Princeton, NJ 08540 has submitted a Remedial Investigation/Final Report concerning remediation of site soil contaminated with arsenic. The report is intended to document remediation of the site to meet the Site Specific and Statewide Health Standards.

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

Camp Rock Hill Facility, Route 739 (Dingman's Turnpike), Dingman Township, Pike County. Phillip Getty, Boucher & James, Inc., 2738 Rim Rock Road, Stroudsburg, PA 18360 has submitted a Final Report on behalf of his client, Boy Scouts of America, P. O. Box 670, Oakland, NJ 07436, concerning the remediation of soil found to have been impacted by lead as a result of historical rifle range activities at the Boy Scout camp. The report was submitted to document attainment of the Site-Specific Standard for soil. A public notice regarding the submission for the Final Report was published in the Pike County Dispatch on July 4, 2013.

Saputo Cheese (a.k.a. ConAgra Foods), 1002 MacArthur Road, Whitehall Township, Lehigh County. Susan Cummins, Geologic NY, Inc., PO Box 350, 37 Copeland Avenue, Homer, NY 13077, has submitted a Final Report on behalf of her client, Mr. James F. Duffy, Duffy Real Estate, LLC, 129 Avondale Drive, N. Wales, PA 19454-3927, concerning the remediation of soil and groundwater found to have been impacted by the release of #2, #4 and #6 fuel oil compounds related to an underground storage tank system adjacent to the cheese plant building.

The report was submitted to document attainment of the Site-Specific and Statewide Health Standards for soil and Statewide Health Standard for groundwater and soil. A public notice regarding the submission for the Final Report was published in the *Morning Call* on June 24, 2013.

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

Little Mountain Estates Lot 30 / Oyler Residence, 398 Kings Highway, Marysville, PA 17053, Marysville Borough, Perry County. Cardno MM&A, 2 Gunpowder Road, Mechanicsburg, PA 17050, on behalf of P. C. Sekhar Chadaga, d/b/a Little Mountain Estates, 110 Inverness Drive, Blue Bell, PA 19433-3202, and Property Management, Inc., 1300 Market Street, PO Box 622, Lemoyne, PA 17043-0622, submitted a Final Report concerning site soils contaminated with #2 fuel oil released from an aboveground storage tank. The report is intended to document remediation of the site to meet the Residential Statewide Health Standard.

Route 41 Diner, 42 Route 41, Gap, PA 17527, Sadsbury Township, Lancaster County. Hafer Environ-

mental Services, PO Box 4418, Reading, PA 19606, on behalf of the Estate of A. Charles Artinian, c/o ARA Real Estate, Inc., 725 Street Road, Cochranville, PA 19330, and Multani Brothers, Inc., PO Box 326, Gloucester City, NJ 08030-1544, submitted a Final Report for site soils and groundwater contaminated with gasoline. The report is intended to document remediation of the site to meet the Site-Specific Standard.

Cloister Flooring / Estate of Roy F. Steffy, Sr., 749 Rothsville Road, Lititz, PA, Warwick Township, Lancaster County. Coventry Environmental Associates, Inc., 991 Ridge Road, Pottstown, PA 19465, on behalf of the Estate of Roy F. Steffy, Sr., c/o John M. Gruber, Esq., Russell, Kraft & Gruber, LLP, 930 Red Rose Court, Suite 300, Lancaster, PA 17601, submitted a Remedial Investigation Report concerning remediation of site soils and groundwater contaminated with #2 fuel oil. The site will be remediated to a combination of Nonresidential Statewide Health and Site-Specific standards.

Property at 3419 Ritner Highway, West Pennsboro Township, Cumberland County. RT Environmental Services, Inc., 215 West Church Street, King of Prussia, PA 19406, on behalf of George and Shirley Stambaugh, 3419 Ritner Highway, Newville, PA 17241 and Verus Partners, LLC, 200 Phillips Road, Exton, PA 19341, submitted a Final Report concerning remediation of site soils contaminated with PAHs. The report is intended to document remediation of the site to meet the Residential Statewide Health Standard.

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

Former P & LE Nichol Avenue Rail Yard, End of Nichol Avenue, Stowe Township, Allegheny County. Chester Engineers, 1555 Coraopolis Heights Road, Moon Township, PA 15108, on behalf of the Redevelopment Authority of Allegheny County, submitted a Final Report concerning remediation of site soil and groundwater contaminated with metals and organics. The report intended to document remediation of the site to meet the non-residential site specific standard. Notice of the submittal was published in the New Pittsburgh Courier on July 10 2013.

Neides Parcel C and F, Harriet Street, McKees Rocks Borough, Allegheny County. American Geosciences. Inc., 3925 Reed Boulevard, Suite 400, Murrysville, PA 15668-1848, on behalf of William Neides, Cleveland, Ohio, submitted a Baseline Environmental Report concerning remediation of site soil and groundwater contaminated with organics and inorganics. The report is intended to document remediation of the site to meet the Special Industrial Area Standard. Notice of the submittal was published in the *Tribune Review* on July 12 2013.

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 sitespecific standard, in addition to a final report, include a remedial investigation report, risk assessment report and cleanup plan. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements. A work plan for conducting a baseline remedial investigation is required by the act for compliance with selection of a special industrial area remediation. The baseline remedial investigation, based on the work plan, is compiled into the baseline environmental report to establish a reference point to show existing contamination, describe proposed remediation to be done and include a description of existing or potential public benefits of the use or reuse of the property. The Department may approve or disapprove plans and reports submitted. This notice provides the Department's decision and, if relevant, the basis for disapproval.

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

The Department has received the following plans and reports:

Southeast Region: Environmental Cleanup Program Manager, 2 East Main Street, Norristown, PA 19401

Blvd Plaza, City of Philadelphia, Philadelphia County. David Lavipour, Lebanon Pad, LP, 44 Park Avenue South, Suite 302, New York, NY 10016 on behalf of Jim Mullan, Hocage Consulting Inc. 987 Haddon Avenue, Collingswood, NJ 08108 has submitted a Cleanup Plan and Final Report concerning the remediation of site soil and groundwater contaminated with metals and organic compounds. The Cleanup Plan/Final Report was disapproved by the Department on June 12, 2013.

Mt Airy Shopping Center, City of Philadelphia, Philadelphia County. Lee Brahin, Brahin, Brahin Properties, 1535 Chestnut Street, Suite 200, Philadelphia, PA 19102 on behalf of Charlene Drake, React Environmental Professional Services, Group, Inc., P. O. Box 5377, 6901 Kingsessing Avenue, Suite 201, Philadelphia, PA 19142, Mark Kuczynski, React Environmental Professional Service, Group, Inc., P. O. Box 5377, 6901 Kingsessing Avenue, Suite 201, Philadelphia, PA 19142 has submitted a Cleanup Plan and Remedial Investigation Report concern-

ing the remediation of site groundwater and soil contaminated with chlorinated solvents. The Cleanup Plan and Remedial Investigation Report were disapproved by the Department on June 27, 2013.

Starlink Logistics Inc., Lower Gwynedd Township Montgomery County. Stuart Deaden, Starlink Logistics Inc., 55 Corporate Drive, Mill Code 55A-300A, Bridgewater, NJ 08807 on behalf of David J. Kistner, URS Corporation, 335 Commerce Drive, Suite 300, Fort Washington, PA 19034-2623 has submitted a Final Report/Remedial Investigation Report concerning the remediation of site groundwater contaminated with organics and pesticide. The Final/Remedial Investigation Report was approved by the Department on June 14, 2013.

Wilkinson Residence, Abington Township Montgomery County. John Wilkinson, 940 Garfield Avenue, Glenside PA 19038 on behalf of John Bernhart, State Farm Insurance, Pa Fire Claims, P.O. Box 106110, Atlantic GA 30348-6110, Richard D. Trimpi, Trimpi Associates, Inc., 1635 Old Plains Road, Pennsburg, PA 18703 has submitted a Final Report concerning the remediation of site soil contaminated with petroleum. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on May 30, 2013

Cappoferri Residence, Falls Township Bucks County. Richard D. Trimpi, Trimip Associates, Inc., 1635 Old Plains Road, Pennsburg, PA 18073, Ty Gawlick, State Farm Insurance, PA Fire Claims, P. O. Box 10611, Atlanta, GA 30348-6110 on behalf of Dennis Cappoferri, 127 Thornridge Drive, Levittown, PA 19054 has submitted a Final Report concerning the remediation of site groundwater and soil contaminated with no. 2 fuel oil. The Final report did not demonstrate attainment of the Statewide Health Standard and was disapproved by the Department on June 27, 2013.

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

Marsh Run Park/former New Cumberland Army Depot Landfill, Mifflin Avenue and Marsh Run Road, New Cumberland, PA 17070, Fairview Township, York County. ARM Group, Inc., 1129 West Governor Road, PO Box 797, Hershey, PA 17033, on behalf of U.S. Army Corps of Engineers, 10 South Howard Street, Baltimore, MD 21201, submitted a Final Report concerning remediation of site soils and groundwater contaminated with chlorinated solvents, PAHs and metals. The Final Report demonstrated attainment of the Residential Statewide Health and Site-Specific standards, and was approved by the Department on July 16, 2013.

Cloister Flooring / Estate of Roy F. Steffy, Sr., 749 Rothsville Road, Lititz, PA, Warwick Township, Lancaster County. Coventry Environmental Associates, Inc., 991 Ridge Road, Pottstown, PA 19465, on behalf of the Estate of Roy F. Steffy, Sr., c/o John M. Gruber, Esq., Russell, Kraft & Gruber, LLP, 930 Red Rose Court, Suite 300, Lancaster, PA 17601, submitted a Remedial Investigation Report concerning remediation of site soils and groundwater contaminated with #2 fuel oil. The site will be remediated to a combination of Nonresidential Statewide Health and Site-Specific standards. The Remedial Investigation Report was not administratively complete and was disapproved by the Department on July 17, 2013.

Willard Seidel Residence, 4682 New Holland Road, Mohnton, PA 19540, Cumru Township/Mohnton Borough,

Berks County. Mountain Research, 825 25th Street, Altoona, PA 16601, on behalf of Willard Seidel, 4682 New Holland Road, Mohnton, PA 19540, submitted a Final Report concerning site soils and groundwater contaminated with #2 fuel oil. The Final Report did not demonstrate attainment of the Residential Statewide Health standard, and was disapproved by the Department on July 18, 2013.

Kachel's Ford, 2400 Lancaster Pike, Reading, PA 19606, Cumru Township, Berks County. Liberty Environmental, Inc., 480 New Holland Avenue, Suite 8203, Lancaster, PA 17602, on behalf of Lee Kachel, 2000 Cambridge Avenue, #188, Wyomissing, PA 19610, submitted a combined Remedial Investigation Report and Final Report concerning site soils and groundwater contaminated with leaded and unleaded gasoline from historical operations as an automotive service and repair garage. The combined report did not demonstrate attainment of the Residential Statewide Health and Site-Specific standards, and was disapproved by the Department on July 23, 2013.

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

Bradford Mall, 1001 East Main Street, Foster Brook Township, McKean County. Penn Environmental & Remediation, Inc., 2755 Bergey Road, Hatfield, PA 19440, on behalf of Brixmor Properties Group, 420 Lexington Avenue, Seventh Floor, New York, NY 10170, submitted a Risk Assessment Report concerning the remediation of site soil contaminated with cis-1,2-Dichloroethene, Tetrachloroethene, Trichloroethene, 1,1-Dichloroethene, Trans-1,2-Dichloroethene, Vinyl Chloride and site groundwater contaminated with cis-1,2-Dichloroethene, Trans-1,2-Dichloroethene, Tetrachloroethene, Trichloroethene, and Vinyl Chloride. The Report was disapproved by the Department on July 11, 2013.

Southwest Region: Environmental Cleanup & Brownfield Development Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Chelsea Building Products, 565 Cedar Way, Borough of Oakmont, Allegheny County. KU Resources, Inc., 22 South Linden Ave., Duquesne, PA 15110 on behalf of Tessenderlo USA, Inc. 2255 N. 44th Street, Suite 300 Phoenix, AZ 85008-3279 has submitted Final Report concerning the remediation of site soil and groundwater contaminated with volatile organic compounds. The Final Report demonstrated attainment of a non-residential site specific standard for soil and groundwater, and was approved by the Department on July 17 2013.

HAZARDOUS WASTE TRANSPORTER LICENSE

Actions on applications for Hazardous Waste Transporter License received under the Solid Waste Management Act (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, PO Box 8471, Harrisburg, PA 17105-8471

Hazardous Waste Transporter License Issued

WRS Environmental Services, Inc., 17 Old Dock Road, Yaphank, NY 11980. License No. PA-AH 0805. Effective June 14, 2013.

Hazardous Waste Transporter License Renewed

Allstate O.R.C., Inc., 473 Hamburg Turnpike, West Milford, NJ 07480-3746. License No. PA-AH 0564. Effective March 8, 2013.

Triad Transport, Inc., P. O. Box 818, McAlester, OK 74502. License No. PA-AH 0392. Effective March 11, 2013.

Bethlehem Apparatus Company, Inc., P. O. Box Y, 80 Front Street, Hellertown, PA 18055. License No. PA-AH 0681. Effective March 12, 2013.

Hazmat Environmental Group, Inc., 60 Commerce Drive, Buffalo, NY 14218-1040. License No. PA-AH 0315. Effective March 12, 2013.

Clean Harbors Environmental Services, 42 Longwater Drive, Norwell, MA 02061. License No. PA-AH 0312. Effective March 18, 2013.

Kuhnle Brothers, Inc., P. O. Box 375, 14905 Cross Creek Drive, Newbury, OH 44065. License No. PA-AH 0655. Effective March 18, 2013.

Republic Environmental Systems, 21 Church Road, Hatfield, PA 19440. License No. PA-AH 0317. Effective March 21, 2013.

Cambridge Chemical Cleaning, Inc., P. O. Box 4220, 1250 West Elizabeth Avenue, Linden, NJ 07036. License No. PA-AH 0356. Effective March 25, 2013.

Weavertown Transport Leasing, Inc., 2 Dorringtown Road, Carnegie, PA 15106. License No. PA-AH 0263. Effective March 28, 2013.

Hukill Chemical Corporation, 7013 Krick Road, Bed-ford, OH 44146. License No. PA-AH 0625. Effective March 21, 2013.

Campbell Transportation Company, Inc., 2567 Congo Arroyo Road, Newell, WV 26050. License No. PA-AH 0786. Effective March 28, 2013.

Elliott Truck Line, Inc., P.O. Box 1, 532 South Wilson Street, Vinita, OK 74301. License No. PA-AH 0355. Effective April 2, 2013.

Predator Trucking Company, P. O. Box 315, McDonald, Oh 44437. License No. PA-AH 0787. Effective April 8, 2013.

New York Environmental Technologies, P. O. Box 24398, Rochester, NY 14624. License No. PA-AH 0762. Effective April 12, 2013.

EQ Industrial Services, Inc., 26705 Northline Road, Taylor, MI 48180. License No. PA-AH 0615. Effective April 17, 2013.

Lionetti Oil Recovery, Inc., DBA Lorco, 450 South Front Street, Elizabeth, NJ 07202. License No. PA-AH 0567. Effective April 22, 2013.

Wade Salvage, Inc., 382 Jackson Road, Atco, NJ 08004. License No. PA-AH S246. Effective April 24, 2013.

Dupre Logistics, LLC, 201 Energy Parkway, Suite 500, Lafayette, LA 70508. License No. PA-AH 0764. Effective April 25, 2013.

Bio-Team Mobile, LLC, 6 East Kendig Road, Willow Street, PA 17584. License No. PA-AH 0733. Effective May 10, 2013.

Nexeo Solutions, LLC., 415 South 1st Street, Suite 200, Lufkin, TX 75901. License No. PA-AH 0783. Effective May 13, 2013.

Laidaw Carriers Tank GP, Inc., 1179 Ridgeway Road, P. O. Box 1669, Woodstock, ON N4S 0A9 Canada. License No. PA-AH 0704. Effective May 14, 2013.

Laidlaw Carriers Bulk GP, Inc., 1179 Ridgeway Road, P. O. Box 1669, Woodstock, ON N4S 0A9 Canada. License No. PA-AH 0703. Effective May 14, 2013.

Beelman Truck Company, 1 Racehorse Drive, East St Louis, IL 62205. License No. PA-AH 0363. Effective May 17, 2013.

Hittman Transport Services, Inc., 1560 Bear Creek Road, Oak Ridge, TN 37830. License No. PA-AH S239. Effective June 5, 2013.

Chemtron Corporation, 35850 Schneider CT, Avon, OH 44011. License No. PA-AH 0199. Effective June 6, 2013.

Horwith Trucks, Inc., P. O. Box 7, 1449 Nor-Bath Blvd, Northampton, Pa 18067. License No. PA-AH 0176. Effective June 10, 2013.

Interstate Ventures, Inc., 2553 Quality Lane, Knox-ville, TN 37931. License No. PA-AH 0732. Effective June 11, 2013.

K & D Industrial Services, Inc., 6470 Beverly Plaza, Romulus, MI 48174. License No. PA-AH 0320. Effective June 12, 2013.

Waste Recovery Solutions, Inc., 343 King Street, Myerstown, PA 17067. License No. PA-AH 0683. Effective June 12, 2013.

Clean Venture, Inc., 201 South First Street, Elizabeth, NJ 07206. License No. PA-AH 0299. Effective June 14, 2013.

Sumter Transport Company, P. O. Box 1060, Sumter, SC 29151-1060. License No. PA-AH 0439. Effective June 19, 2013.

Barr Transportation Corporation, 174 York Street, Auburn, NY 13021. License No. PA-AH 0571. Effective June 21, 2013.

Environmental Waste Minimization, Inc., 14 Brick Kiln Ct, Northampton, PA 18067. License No. PA-AH 0682. Effective July 10, 2013.

Quality Carriers, Inc., 211 Welsh Pool Road, Suite 100, Exton, PA 19341. License No. PA-AH 0630. Effective July 9, 2013.

Hazardous Waste Transporter License Expired

Technic, Inc., 1 Spectacle Street, Cranston, RI 02910-1032. License No. PA-AH S134. Effective February 28, 2013.

Laidlaw Carriers Tank GP, Inc., 1179 Ridgeway Road, P.O. Box 1669, Woodstock, ON N4S 0A9 Canada. License No. PA-AH 0704. Effective April 30, 2013.

Laidlaw Carriers Bulk GP, Inc., 1179 Ridgeway Road, P.O. Box 1669, Woodstock, ON N4S 0A9 Canada. License No. PA-AH 0703. Effective April 30, 2013.

Joseph Moving And Storage Company, DBA St. Joseph Motor Lines, P. O. Box 5, Woodland, PA 16881-0005. License No. PA-AH 0390. Effective May 31, 2013.

Reserve Environmental Services, Inc., P. O. Box 1038, Ashtabula, OH 44005-1038. License No. PA-AH 0678. Effective May 31, 2013.

INFECTIOUS AND CHEMOTHERAPEUTIC WASTE TRANSPORTER LICENSE

Actions on applications for Infectious and Chemotherapeutic Waste Transporter License received under the Solid Waste Management Act and Act 93 of June 28, 1988 (P. L. 525, No. 93) and regulations to transport infectious and chemotherapeutic waste.

Central Office: Bureau of Land Recycling and Waste Management, Division of Hazardous Waste Management, PO Box 8471, Harrisburg, PA 17105-8471

 ${\it Infectious \ And \ Chemotherapeutic \ Waste \ Transporter \ License \ Issued}$

Daniels Sharpsmart, Inc., 111 West Jackson Blvd, Suite 720, Chicago, IL 60604. License No. PA-HC 0254. Effective May 1, 2013.

Image First Uniform Rental Services, Inc., 900 East Eighth Avenue, Suite 300, King of Prussia, PA 19406. License No. PA-HC0255. Effective May 10, 2013.

Central Medical Waste Services, LLC, 357 Bethel Church Road, New Cumberland, PA 17070. License No. PA-HC 0256. Effective May 22, 2013.

 $\label{lem:infectious} \begin{tabular}{ll} Infectious And Chemotherapeutic Waste Transporter License Renewed \\ \end{tabular}$

Bio-Team Mobile, LLC, 6 East Kendig Road, Willow Street, PA 17584-9590. License No. PA-HC 0225. Effective on March 11, 2013.

Alpha Bio-Med Services, LLC, P. O. Box 118, Paradise, PA 17562. License No. PA-HC 0234. Effective on March 11, 2013.

Agape Pet Services, LLC, 19712 Sheperdstown Pike, Boonsboro, MD 21713. License No. PA-HC 0240. Effective on March 21, 2013.

Secured Med Waste LLC, 3113 Lauren Hill Drive, Finksburg, MD 21048. License No. PA-HC 0241. Effective on April 25, 2013.

Bio-Haz Solutions, Inc., P. O. Box 420, Lehighton, PA 18235. License No. PA-HC 0191. Effective on June 6, 2013.

Hamilton Pet Meadow, Inc., 1500 Klockner Road, Hamilton, NJ 08619-3104. License No. PA-HC 0227. Effective on June 11, 2013.

Curtis Bay Energy, Inc., 3200 Hawkins Point Road, Baltimore, MD 21226. License No. PA-HC 0236. Effective on June 14, 2013.

Asepsis, Inc., 424 West Lincoln Highway, Suite 204, Penndel, PA 19047. License No. PA-HC 0014. Effective on July 10, 2013.

Medassure of Indiana, LLC, 1013 South Girls School Road, Indianapolis, IN 46231. License No. PA-HC 0248. Effective on July 18, 2013.

York Hospital, 1001 South George Street, York, PA 17405. License No. PA-HC 0017. Effective on July 18, 2013.

Weavertown Transport Leasing, Inc., 2 Dorrington Road, Carnegie, PA 15106. License No. PA-HC0020. Effective on July 19, 2013.

RESIDUAL WASTE GENERAL PERMITS

Permit(s) Issued Under the Solid Waste Management Act; 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.

Southwest Region: Regional Solid Waste Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

General Permit No. WMGR123SW003. Somerset Regional Water Resources, LLC, 888 Stoystown Road, Somerset, PA 15501. A residual waste general permit for the processing and beneficial use of oil and gas liquid waste to be used as a water supply to develop or hydraulically fracture an oil or gas well in Somerset Township, Somerset County was issued by the Regional Office on July 18, 2013.

Persons interested in reviewing the general permit or the application may contact the Department of Environmental Protection, Regional Files, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000. TDD users may contact the Department through the Pennsylvania Relay Service, (800) 654-5984.

AIR QUALITY

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

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

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

GP3-35-002: Pine Line Equipment (151 Scranton-Carbondale Highway, Eynon, PA 18403) on June 25, 2013, to construct and operate a portable stone crushing plant at the facility located in Archbald Borough, **Lackawanna County**.

GP5-58-006: Williams Field Services Co., LLC (Park Place Corporate Center 2, 2000 Commerce Drive, Pittsburgh, PA 15275) on July, 16, 2013, to construct and operate a natural gas compressor station at the facility located in Dimock Township, **Susquehanna County**.

GP9-35-002: Pine Line Equipment (151 Scranton-Carbondale Highway, Eynon, PA 18403) on June 25, 2013, to construct and operate a diesel fired internal combustion engine at their facility in Archbald Borough, **Lackawanna County**.

GP1-35-003: Scranton School District (355 Maple Street, Scranton, PA 18505) on June 28, 2013, to operate two (2) natural gas/ #2 oil fired boilers in the City of Scranton, **Lackawanna County**.

GP3-58-009: Meshoppen Stone, Inc. (P. O. Box 127, Meshoppen, PA 18630) on June 28, 2013, to construct and operate a Portable Crushing Operation with water sprays at Elk Lake Quarry in Dimock Township, **Susquehanna County**.

GP3-58-010: Meshoppen Stone, Inc. (P. O. Box 127, Meshoppen, PA 18630) on June 28, 2013, to construct and

operate a Portable Crushing Operation with water sprays at Elk Lake Quarry in Dimock Township, **Susquehanna County**.

GP9-58-009: Meshoppen Stone, Inc. (P. O. Box 127, Meshoppen, PA 18630) on June 28, 2013, to install and operate a Diesel I/C engine at Elk Lake Quarry in Dimock Township, **Susquehanna County**.

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

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

GP14-22-03031: Cremation Society of PA (4100 Jonestown Road, Harrisburg, PA 17109) on July 15, 2013 for the human crematory, under GP14, at the facility located in Lower Paxton Township, **Dauphin County**. The general permit authorization was renewed.

GP6-67-03152: New Formprest, Inc. (52 North Ridge Avenue, York, PA 17403) on July 17, 2013 for the three existing petroleum dry cleaning units, under GP6, at the dry cleaning facility in the City of York, York County.

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

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

GP5-18-05: NCL Natural Resources, LLC (25231 Grogan Mill Road, Suite 500, The Woodlands, TX, 77380) on July 16, 2013, to construct and operate one 203 bhp Caterpillar model G3306 TA compressor engine equipped with one Miratech model IQ-RE-14EC non selective catalyst reduction (NSCR) unit, one 2100-gallon produced water tank, and one 2100-gallon miscellaneous tank under the General Plan Approval and/or General Operating Permit for Natural Gas Compression and/or Processing Facilities (BAQ-GPA/GP-5) at the Eagleton Compressor Station in Beech Creek Township, Clinton County.

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

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

GP5-16-146B: Cooltech Hydrocarbon, LLC—Marienville Compressor Station (SR 66, Leeper, PA 16233) on July 11, 2013, to operate one (1) refrigerated natural gas processing unit with ethylene glycol injection, one (1) lean burn two stroke natural gas compressor engine (Ajax Model No. DPC-2802 LE), one (1) lean burn four stroke refrigeration compressor engine (Caterpillar Model No. G3508TALE) (BAQ-GPA/GP-5) in Farmington Township, Clarion County.

GP5-33-165B: Snyder Brothers, Inc.—Shields Compressor Station (1199 Shields Road, Summerville, PA 15846) on July 3, 2013, to operate a 145 bhp compressor engine (Caterpillar G3306NA, Serial No. 07Y04919), a 0.375 MMBtu/hr dehydrator and three (3) process storage tanks (BAQ-GPA/GP-5) in Clover Township, Jefferson County.

GP5-33-173B: Snyder Brothers, Inc.—Sheesley Compressor Station (State Route 2004, Bowersville, PA 15715) on July 3, 2013, to operate a 145 bhp compressor engine (Caterpillar G3306NA, Serial No. 07Y00931) and four (4) process storage tanks (BAQ-GPA/GP-5) in Gaskill Township, Jefferson County.

GP14-61-214B: Reinsel Funeral Home & Crematory (116 Bissell Avenue, Oil City, PA 16301) on July 12,

2013, to operate one (1) B & L Cremation Systems, Inc. human crematory, Model No. N-20, rated 150 lbs/hr, equipped with two burners manufactured by Eclipse, ThermJet series, Velocity model (BAQ-GPA/GP-14) in Oil City, **Venango County**.

Plan Approvals Issued under the Air Pollution Control Act and regulations in 25 Pa. Code Chapter 127, Subchapter B relating to construction, modification and reactivation of air contamination sources and associated air cleaning devices.

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

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

23-0016C: PQ Corp. (1201 West Front Street, Chester, PA 19013; Attn: Mr. Edward Hines) on July 16, 2013, is a Title V facility. PQ Corporation intends to install a Blower Air Staging (BAS) system on PQ Corporation's No. 4 Sodium Silicate Furnace (Source ID 102), at their facility in the City of Chester, Delaware County. The installation of the BAS system is to comply with the newly promulgated regulations for Glass Melting Furnaces (25 Pa. Code §§ 129.301—129.310). Emissions of NO_x from the furnace will comply with the newly promulgated limit of 6.0 lbs/ton of product produced and continue to comply with an annual limit of 275 tpy. Potential CO emissions shall increase from 5.08 tpy to 87.6 tpy. The permittee shall monitor and record the staged air portion of the combustion air, along with all other existing monitoring and recordkeeping requirements associated with the furnace, to ensure compliance with all applicable emission limits and air quality requirements.

46-0005AL: Merck, Sharp & Cohme, Corp. (770 Sumneytown Pike, West Point, PA 19486-0004) on July 16, 2013, to install two (2) air pollution control devices (new wet Scrubber and replacement of an existing baghouse) on the Rotary Kiln incinerator (Source number 005) for this existing Hospital Medical Infectious Waste Incinerators (HMIWI) in Upper Gwynedd Township, Montgomery County. This project does not trigger applicability toward PADEP's NSR regulations or the federal PSD regulations. Projected NO_x and VOC emissions are expected to increase by 0.63 and 0.19 ton/year, respectively. The emission limits for metals and other air pollutants will be between 40 and 90% less than the current permitted levels. The plan approval will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

67-03162B: Church & Dwight, Inc. (5197 Commerce Drive, York, PA 17408) on July 12, 2013, to modify the existing Plan Approval No. 67-03162A issued on August 24, 2010 for construction of a cat litter manufacturing facility in Jackson Township, York County. The modification generally addresses the following changes to Plan Approval No. 67-03162A: the modification of the existing line, the addition of a second production line, the installation of a dust collector and an increase of allowable 12-month VOC emissions.

06-05051D: Morgan Truck Body, LLC—dba Morgan Corp. (35 Thousand Oaks Boulevard, PO Box 588,

Morgantown, PA 19543-8838) on July 17, 2013, to install three (3) downdraft spray booths at the truck manufacturing facility in Caernarvon Township, **Berks County**.

06-03055A: Oley Valley Animal Clinic (P. O. Box 109, 900 Blandon Road, Oley, PA 19547) on July 19, 2013, for the existing animal crematory chamber at their veterinary services facility in Ruscombmanor Township, **Berks County**.

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

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

04-00471B: Marathon Petroleum Company LP (539 S Main Street, Findlay, OH 45840-3229) on July 17, 2013, to allow the increase in gasoline throughput of a truck loading rack at Midland Terminal Route 68 in Industry Township, **Beaver County**.

63-00979A: Liquidmetal Coatings, LLC (50 Technology Drive, California, PA 15423) on July 17, 2013, to allow the operation of previously installed dust collector to control emissions from previously installed abrasive blasting and metal coating operations at their facility in California Township, **Washington County**.

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

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

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

46-0277: Lite Tech, Inc. (975 Madison Avenue, Norristown, PA 19403) on July 17, 2013, to operate a manufacturing process for lightweight X-ray protection aprons in Lower Providence Township, **Montgomery County**.

46-0142B: Custom Processing Services, LLC. (461 State Street, East Greenville, PA 18041) on July 17, 2013, to operate a rotary dryer in East Greenville Township, **Montgomery County**.

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

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

67-05009C: York Plant Holding, LLC (651 Memory Lane, York, PA 17402-0492) on July 19, 2013, for construction and temporary operation of two simple cycle combustion turbines at the facility in Springettsbury Township, York County. The turbine project will also include the following equipment: a.) Two selective catalytic reduction (SCR) systems, b.) Two catalytic oxidizer systems, c.) One 300,000 gallon distillate fuel oil tank, and d.) One 15,000 gallon tank to hold a 19% solution of aqueous ammonia for the SCR system. The plan approval was extended.

06-05128A: Reading Truck Body, LLC (P.O. Box 650, Reading, PA 19607-0650) on July 19, 2013, for authorization to replace an existing paint booth with a new paint booth which will be used to apply touch-up topcoats to metal parts. Additionally, the plan approval will remove individual source volatile organic compound (VOC) emission caps, and will revise the surface coating

VOC content limit for Source 111 (Chassis Pool Booth) to 6.67 lb. VOC/gallon applied solids. The heavy duty truck manufacturing facility is located in the City of Reading, **Berks County**. The plan approval was extended.

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

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

08-00030B: Angelina Gathering Co. (2350 North Sam Houston Parkway East, Houston, TX 77009) on July 19, 2013, to extend the authorization for the construction of one natural-gas-fired compressor engine equipped with an oxidation catalyst at the Greenzweig Compressor Station located in Herrick Township, **Bradford County** to January 18, 2014. The plan approval has been extended.

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

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

04-00699G: NGC Industries, LLC (formerly known as National Gypsum Company) (168 Shippingport Hill Road, Shippingport, PA 15077-0346) Plan Approval PA-04-00699G was issued on August 20, 2010 to authorize the use of ammonium sulfate as a board hardening accelerating agent at NGC's wallboard manufacturing facility located in Shippingport, **Beaver County**. On July 16, 2013, this Plan Approval was extended to authorize additional time for NGC to optimize the process, resolve quality issues and complete stack testing. Extension is effective August 8, 2013 and the new expiration date is February 7, 2014.

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

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

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

23-00021: Congoleum, Corp. (4401 Ridge Road, Delaware, PA 19061) on July 19, 2013, for renewal of the Title V Operating Permit in Trainer Borough, **Delaware County**. The initial permit was issued on March 5, 2002. The facility manufactures patterned vinyl flooring, by employing rotogravure presses and coating lines to engrave images and apply protective and decorative layers on substrate. As a result of potential emissions of VOCs and NO_x , the facility is a major stationary source as defined in the Clean Air Act, and is therefore subject to the Title V permitting requirements adopted in 25 Pa. Code Chapter 127, Subpart G. This Title V Renewal does not reflect any change in air emissions from the facility. The renewed permit contains monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

Contact: Barbara Hatch, Facilities Permitting Chief— Telephone: 412-442-4174

63-00027: Jessop Steel, LLC. (100 River Road, Brackenridge, PA 15014) on July 16, 2013 a renewal Title V Operating Permit (TVOP-63-00027) to Jessop Steel, LLC. To authorize the continued operation of a stainless

steel sheets, strips and plates finishing operations facility located in Washington Municipality, **Washington** County.

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

Contact: Matthew Williams, Facilities Permitting Chief—Telephone: 814-332-6131

43-00272: Kinder Morgan Inc.—TGP Station No. 219, (previously Tennessee Gas Pipeline Co.) (1211 Greenville-Mercer Road, Mercer, PA 16137) on July 17, 2013, for renewal of a Title V Permit to operate a natural gas compressor station in Jefferson Township, Mercer County. The facility's emitting sources include 1) 1-A, C-B, 1100 HP, 2) 2-A, C-B, 1100 HP, 3) 3-A, C-B, 1100 HP, 4) 4-A,C-B, 1100 HP, 5) 5-A, C-B, 1100 HP, 6) 6-A,C-B, 1100 HP, 7) 7A,C-B, 1350 HP, 8) 8-A,C-B, 1350 HP, 9) 9-A,C-B, 1350 HP, 10) 10-A, C-B 1350 HP, 11) 11-A C-B, 1350 HP, 10, 10-A, C-B, 1350 HP, 10, 10-A, C-B, 1350 HP, 11) 11-A C-B, 1350 HP, 10, 10-A, C-B, 13 1350 HP, 12) 12-A C-B, 1350 HP, 13) 13-A, C-B, 1350 HP, 14) 1-B, C-B, 5500 HP, 15) A-1-A IR, 408 HP, 16) A-2-A,IR, 408 HP, 17) A-3-A,IR,408 HP, 18) Miscellaneous natural gas use, 19) Fugitive miscellaneous gas leakage, 20) Parts washer machine and, 21) Blow down emissions. The three auxiliary generator engines rated 408 HP each are subject to 40 CFR Part 63, Subpart ZZZZ. All applicable conditions of Subpart ZZZZ have been included in the permit. The Jacket water heaters in building "A" and "B" are subject to 40 CFR Part 63, Subpart DDDDD. All applicable conditions of Subpart DDDDD have been included in the source level of the permit. The actual emission of criteria pollutants in the year of 2012 reported, CO: 4.16 Tons per year, NO_x: 82.46 TPY, PM-10: 0.91, PM-2.5: 0.91 TPY, SO_x: 0.12 TPY and VOC: 18.01. Emission of HAP reported in the year of 2012: Acetaldehyde (CH3CHO): 0.1111 TPY, Acrolein: 0.1079 TPY, Benzene: 0.0460 TPY, Formaldehyde: 0.8039 TPY, Methanol: 0.0804 TPY, Toluene: 0.0182 TPY. The facility is a major facility due to its potential to emit of Volatile Organic Compounds, Oxides of Nitrogen and Carbon Monoxide.

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

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

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

23-00108: Barry Callebaut USA, LLC (903 Industrial Highway, Eddystone, PA 19022; Attn: Mr. Robert Gist) on July 16, 2013, for a Non-Title V Facility, State-Only, Synthetic Minor Operating Permit in Eddystone Borough, **Delaware County**. Barry Callebaut USA LLC operates a cocoa processing plant. Sources include a pre-roaster (controlled by a wet cyclone), a winnowing process (controlled by a cyclone), a Roaster and Nib Grinding process (controlled by a regenerative thermal oxidizer), boilers, an emergency generator, a cocoa butter process (nonpermitted), lab equipment, and other miscellaneous components for processing cocoa beans into cocoa and cocoa butter. All combustion sources burn natural gas with the exception of the emergency generator, which operates on diesel fuel. Boiler (CBLE200-500) (Source ID 031) is rated at 20.16 MMBtu/hr and is subject to Subpart Dc. The emergency generator (Onan 250ĎFAC Gen Set) is subject to the requirements of Subpart IIII. Estimated potential emissions from the facility are: 9.28 TPY for NO_x , 8.72TPY for CO, 14.63 TPY for VOC, 12.21 TPY for PM, and less than 1.0 TPY for SO_x and HAP. The permit will

contain monitoring, recordkeeping, reporting, and work practice standards designed to keep the facility operating within all applicable air quality regulations and requirements.

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

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

48-00055: Philadelphia Archdiocese—Mary Immaculate Center (300 Cherryville Road, Northampton, PA 18067-9548) on July 18, 2013, for the operation of three (3) boilerd at their facility in Lehigh Township, Northampton County. The boilers are fired on #4 or lighter fuel oil. This is a renewal of a State-Only Operating Permit. The State-Only operating permit includes emissions, work practice standards and testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

31-03004: New Enterprise Stone & Lime Co., Inc. (PO Box 77, New Enterprise, PA 16664-0077) on July 22, 2013, for their Tyrone Forge stone crushing facility in Warriors Mark Township, **Huntingdon County**. The State-only permit was renewed.

21-03081: Keystone BioFuels (2850 Appleton Street, Suite E, Camp Hill, PA 17011-8036) on July 18, 2013, for their biofuel manufacturing facility in Lower Allen Township, **Cumberland County**.

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

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

59-00006: Dominion Transmission, Inc. (445 West Main St., Clarksburg, WV 26301) on July 8, 2013, for their Boom Compressor Station in Lawrence Township, **Tioga County**. The operating permit renewal includes emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations.

12-00009: American Sintered Technologies (513 East Second Street, Emporium, Pa 15834) on July 10, 2013, for their facility in Emporium Borough, Cameron County. The operating permit renewal includes emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations.

41-00074 Webb Communications (1 Maynard Street, Williamsport, Pa 17701) on July 10, 2013, for their facility in Williamsport, Lycoming County. The operating permit renewal includes emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations.

14-00019: John B. Brown Funeral Home, Inc. (2401 South Atherton Street, State College, PA 16801) on July 16, 2013, was issued a state only operating permit for their human remains crematory incinerator located in College Township, Centre County. The state only oper-

ating permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

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

Contact: Matthew M. Williams, Environmental Program Manager—Telephone: 814-332-6636

24-00132: Elk County Heat Treaters, Inc. (316 Battery Street, St. Marys, PA 15857-1439) on July 18, 2013, to ent re-issue a Natural Minor Operating Permit to this facility located in the Borough of St. Marys, Elk County. The facility's primary emissions are from the seven (7) small Boilers used to provide process steam and from the eight (8) Heat Treater Furnaces.

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

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

N12-016: Bartash Printing, Inc. (5400 Grays Avenue, Philadelphia, PA 19143) on July 23, 2013, to operate a printing facility in the City of Philadelphia, Philadelphia County. The facility's air emission sources include five (5) lithographic presses and one (1) No. 2 oil fired emergency generator.

N12-030: General Electric International Inc., Philadelphia Service Center (1040 East Erie Avenue, Philadelphia, PA 19124) on July 23, 2013, to repair industrial transformers, retrofitting and retrofilling of railroad transformers, large motor repair, and rental of energy producing and HVAC equipment City of Philadelphia, Philadelphia County. The facility's air emission sources include two (2) paint booths, rail bay open coating, surface coating operations outside paint booths for a motor generator department, two (2) particulate sources, twelve (12) combustion units each rated at less than 2 MMBTU/hr, two (2) cold cleaning degreaser, and two (2) electric insulating varnish tanks. The facility's air emission control devices include two (2) dust collectors, and surface coating filters for particulate capture.

This permit modifies the VOC and HAP emission limit from the electric insulating varnish tanks. The VOC emission from varnish dip tank is limited to 1.5 lb per gallon and VPI tank emission is limited to 3.2 lbs per gallon. The HAP emissions are limited to 0.2 tpy combined from both electric insulating varnish tanks. The facilities' potential emission will be below the significant thresholds.

Operating Permit Revisions Issued including Administrative Amendments, Minor Modifications or Transfers of Ownership under the Air Pollution Control Act and 25 Pa. Code §§ 127.412, 127.450, 127.462 and 127.464.

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

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

38-05023: Pennsy Supply, Inc. (1 Clear Spring Road, Annville, PA 17003) on July 16, 2013, for their batch asphalt plant at the Prescott Quarry in South Lebanon Township, **Lebanon County**. The State-only permit was administratively amended to incorporate the requirements of Plan Approval No. 38-05023C.

De Minimis Emissions Increases Authorized under 25 Pa. Code § 127.449.

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

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

43-00037: Development of Sharpsville Furnace (2 North Street, Sharpsville, PA 16150) for its facility lo-

cated in Sharpsville Borough, **Mercer County**. The De minimis emission increase is for construction a Grizzly Feeder and Crusher to the existing screening operation. In addition, this source is exempt from plan approval as it complies with 25 Pa. Code § 127.14(a)(8). The Department hereby approves the De minimis emission increase. The following table is a list of the De minimis emission increases as required by 25 PA Code 127.449(i). This list includes the De minimis emission increases since the Title V Operating Permit issuance on September 2, 2009.

Date 7-22-13	Source Construction of Grizzly Feeder and Crusher	$PM_{10} (tons)$ 0.307	SO_x (tons)	NO_x (tons)	VOC (tons)	CO (tons)
Total Reported Increases	and Orusher	0.307				
Allowable		0.6 ton/source 3 tons/facility	1.6 tons/source 8 tons/facility	1 ton/source 5 tons/facility	1 ton/source 5 tons/facility	4 tons/source 20 tons/facility

ACTIONS ON COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

Actions on applications under the Surface Mining Conservation and Reclamation Act (52 P. S. §§ 1396.1—1396.19a); the Noncoal Surface Mining Conservation and Reclamation Act (52 P. S. §§ 3301—3326); The Clean Streams Law; the Coal Refuse Disposal Control Act (52 P. S. §§ 30.51—30.66); and The Bituminous Mine Subsidence and Land Conservation Act (52 P. S. §§ 1406.1—1406.20a). The final action on each application also constitutes action on the NPDES permit application and, if noted, the request for a Section 401 Water Quality Certification. Mining activity permits issued in response to applications will also address the application permitting requirements of the following statutes: the Air Quality Pollution Act (35 P. S. §§ 4001—4014); the Dam Safety and Encroachments Act (32 P. S. §§ 693.1—693.27); and the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1002).

Coal Permits Received

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

30831303. Cumberland Coal Resources, LP, (PO Box 1020, 158 Portal Road, Waynesburg, PA 15370). To revise the permit for the Cumberland Mine in Wayne Township, Greene County to install 12 gob-ventilation boreholes. Surface Acres Proposed 7.21. No additional discharges. The application was considered administratively complete on January 29, 2013. Application received January 9, 2012. Permit issued July 16, 2013.

30841312. Consolidation Coal Company, (1 Bridge Street, Monongah, WV 26554), to revise the permit for the Blacksville Mine No. 2 in Wayne Township, Greene County, ACOE Pittsburgh. Holbrook, PA Quadrangle, from N: 4.56 inches; W: 2.58 inches to N: 4.90 inches: W: 2.27 inches. This is a Chapter 105 Water Obstruction and Encroachment permit application (Stream Module 15) submitted as part of the mining permit revision application to authorize the stream restoration for stream flow loss resulting from longwall mining to one area of Bells Run. In conjunction with this approval, the Department

is granting 401 Water Quality Certification certifying that the approved activities will comply with the applicable provisions of sections 301—203, 306, and 307 of the Federal Water Pollution Control Act (33 USCA § 1341) and will not violate Federal and State water quality standards. The application was considered administratively complete on May 17, 2011. Application received November 18, 2010. Permit issued July 19, 2013.

56841612 and NPDES No. PA0588491 or GP12-56841612-R11. Wilson Creek Energy, LLC, (140 W. Union Street, Somerset, PA 15501). To renew the permit for the Wilson Creek Coal Preparation Plant in Black Township, Somerset County and related NPDES permit. Includes renewal of Air Quality GPA/GP12 Authorization. Approval is authorized under General Permit BAQ-GAP/GP12 and is required to meet all applicable limitations, terms, and conditions of authorization GP12-56841612-R11. No additional discharges. The application was considered administratively complete on October 18, 2011. Application received June 23, 2011. Permit issued July 19, 2013.

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

Permit No. 32120102 and NPDES No. PA0269026. Amerikohl Mining, Inc., 202 Sunset Drive, Butler, PA 16001, commencement, operation and restoration of a bituminous surface and auger mine in Center and Brushvalley Townships, **Indiana County**, affecting 80.0 acres. The permit authorizes variances to the 100 foot stream barrier requirement of Section 4.5(I) of the Surface Mining Conservation and Reclamation Act to conduct support activities within 100 feet but no closer than 50 feet of Unnamed Tributaries 1, 2, 5, 9, 10, 11, 12, 13 and 14. In addition, the permit authorizes variances to the 100 foot stream barrier requirement of Section 4.5(I) of the Surface Mining Conservation and Reclamation Act to construct and maintain haulroad crossings over unnamed tributaries 1, 2, 5, (two crossings), 7, 8, 9, and 10. The permit also authorizes Chapter 105 encroachment permits for the crossings of Unnamed Tributary #1 and Unnamed Tributary #5 (crossing 7). The permit also authorizes a Chapter 105 encroachment waiver for the crossings of Unnamed Tributaries 2, 5 (crossing 1), 7, 8, 9 and 10. The permit includes Clean Water Act Section 401 Water Quality Certification for the stream encroachment

activities. Receiving streams: unnamed tributaries to Laurel Run classified for the following use: cold water fishery. There are no potable water supply intakes within 10 miles downstream. Application received May 17, 2012. Permit issued July 10, 2013.

Permit No. 11850111 and NPDES No. PA0597490. E.P. Bender Coal Co., Main & Lehmier Streets, P. O. Box 594, Carrolltown, PA 15722, permit renewal for the continued operation and restoration of a bituminous surface and auger mine in Dean Township Cambria County, affecting 170.3 acres. Receiving streams: unnamed tributaries to/and Brubaker Run classified for the following use: cold water fishery. There are no potable water supply intakes within 10 miles downstream. Application received January 31, 2011. Permit Issued July 11, 2013.

Permit No. 11930102 and NPDES No. PA0212393. E.P. Bender Coal Co., Inc., Main & Lehmier Streets, P. O. Box 594, Carrolltown, PA 15722, permit renewal for the continued operation and restoration of a bituminous surface mine in Dean Township, Cambria County, affecting 275.8 acres. Receiving streams: Little Laurel Run and Clearfield Creek classified for the following uses: cold water fishery and warm water fishery. There are no potable water supply intakes within 10 miles downstream. Application received April 12, 2013. Permit issued July 11, 2013.

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

26980104 and NPDES Permit No. PA0202355. Gary Gioia Coal Co. (319 Karen Drive, Elizabeth, PA 15037). Permit renewal issued for continued operation and reclamation of a bituminous surface mine, located in Wharton Township, Fayette County, affecting 156.5 acres. Receiving streams: unnamed tributary to Big Sandy Creek and unnamed tributaries to McIntyre Run and Cheat River. Renewal application received: November 13, 2012. Permit issued: July 18, 2013.

65970103 and NPDES Permit No. PA0201898. Derry Stone & Lime Co., Inc. (117 Marcia Street, Latrobe, PA 15650). Permit renewal issued for continued operation and reclamation of a bituminous surface mine, located in Derry Township, Westmoreland County, affecting 139.1 acres. Receiving streams: unnamed tributaries to Stoney Run. Renewal application received: April 30, 2012. Permit issued: July 18, 2013.

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

17803023 and NPDES No. PA 0128198. E. M. Brown, Inc. (P. O. Box 767, Clearfield, PA 16830). Permit renewal issued for reclamation only to an existing bituminous surface mine located in Cooper Township, Clearfield County, affecting 14.2 acres. Permit boundary was revised to include only the area surrounding the water treatment facilities and access roads. Receiving stream(s) Basin Run classified for the following use(s): Cold Water Fishes. Application received: December 17, 2012. Permit issued: July 15, 2013.

17813024 and NPDES No. PA 0608777. E. M. Brown, Inc. (P. O. Box 767, Clearfield, PA 16830). Permit renewal issued for reclamation only to an existing bituminous surface mine located in Bradford Township, Clearfield County, affecting 106.2 acres. Permit boundary was revised to include only the area surrounding the water treatment facilities and access roads. Receiving stream(s) Unnamed Tributary to West Branch Susque-

hanna River classified for the following use(s): Warm Water Fishes. Application received: December 17, 2012. Permit issued: July 15, 2013.

17970112 and NPDES No. PA0220680. Hilltop Coal Company (12 Dutchtown Road, Houtzdale, PA 16651). Permit renewal for the continued operation and restoration of a bituminous surface and auger mine in Bigler Township, Clearfield County, affecting 212.4 acres. Receiving stream(s): Unnamed Tributaries to Muddy Run, classified for the following use(s): Cold Water Fishes. There are no potable water supply intakes within 10 miles downstream. Application received: January 14, 2013. Permit issued: July 16, 2013.

17120103 and NPDES No. PA0257923 and General Permit GP-12-17120103. Swisher Contracting, Inc. (P. O. Box 1223, Clearfield, PA 16830). Revision of an existing bituminous surface mine to obtain coverage for coal processing under air quality general permit GP-12 located in Bradford Township, Clearfield County affecting 199.9 acres. Receiving stream(s): Unnamed Tributaries to Valley Fork Run, Valley Fork Run, Unnamed Tributary to Roaring Run, and Roaring Run classified for the following uses: Cold Water Fishes. There are no potable water supply intakes within 10 miles downstream. Application received: June 12, 2013. Permit issued: July 18, 2013.

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

54763209R5. Gilberton Coal Company, (10 Gilberton Road, Gilberton, PA 17934), renewal of an existing anthracite coal refuse reprocessing and refuse disposal operation in Butler Township and Ashland Borough, **Schuylkill County** affecting 109.0 acres, receiving stream: Mahanoy Creek. Application received: July 8, 2010. Renewal issued: July 18, 2013.

54763209GP104. Gilberton Coal Company, (10 Gilberton Road, Gilberton, PA 17934), NPDES General Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 54763209 in Butler Township and Ashland Borough, Schuylkill County, receiving stream: Mahanoy Creek. Application received: September 28, 2011. Permit issued: July 18, 2013.

Noncoal Permits Actions

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

43820603-GP-104. Larry G. Temple (228 Georgetown Road, Hadley, PA 16130) General NPDES Permit for stormwater discharges associated with mining activities on Mine Drainage Permit No. 43820603 in Mill Creek Township, Mercer County. Application received: June 24, 2013. Permit Issued: July 15, 2013.

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

58120302. Meshoppen Stone, Inc., (PO Box 127, Meshoppen, PA 18630), commencement, operation and restoration of a quarry operation in Middletown Township, **Susquehanna County** affecting 32.6 acres, receiving stream: unnamed tributary to North Branch Wyalusing Creek. Application received: October 11, 2012. Permit issued: July 16, 2013.

58120302GP104. Meshoppen Stone, Inc., (PO Box 127, Meshoppen, PA 18630), NPDES General Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 58120302 in Middletown

Township, **Susquehanna County**, receiving stream: North Branch Wyalusing Creek. Application received: October 11, 2012. Permit issued: July 16, 2013.

58130804. Kevin Holgate, (2833 Glenwood Road, Hop Bottom, PA 18824), commencement, operation and restoration of a bluestone quarry operation in Lenox Township, **Susquehanna County** affecting 5.0 acres, receiving stream: unnamed tributary to Millard Creek. Application received: April 22, 2013. Permit issued: July 17, 2013.

58130804GP104. Kevin Holgate, (2833 Glenwood Road, Hop Bottom, PA 18824), NPDES General Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 58130804 in Lenox Township, **Susquehanna County**, receiving stream: unnamed tributary to Millard Creek. Application received: April 22, 2013. Permit issued: July 17, 2013.

54950302C14 and NPDES Permit No. PA0223603. Pennsy Supply, Inc., (PO Box 3331, Harrisburg, PA 17105), boundary correction of an existing quarry operation in Wayne Township, Schuylkill County affecting 172.3 acres, receiving stream: Bear Creek. Application received: January 21, 2011. Correction issued: July 19, 2013.

ACTIONS ON BLASTING ACTIVITY APPLICATIONS

Actions on applications under the Explosives Acts of 1937 and 1957 and 25 Pa. Code § 211.124. Blasting activity performed as part of a coal or noncoal mining activity will be regulated by the mining permit for that coal or noncoal mining activity.

Blasting Permits Actions

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

04134001. Discovery Acquisition Services (4141 Katy Hockley Road, Katy, TX 77493). Blasting activity permit to conduct seismic activity for the Ambridge 3D located in Hopewell, Potter, Greene, Raccoon, Independence, Center & Hanover Townships, South Heights, Georgetown, Monaca, Shippingport & Hooks-town Boroughs, **Beaver County**; Crescent, Moon & Findlay Townships, Allegheny County; Robinson Township, Washington County. The duration of blasting is expected to last one year. Blasting permit issued: July 16, 2013.

63134001. AArcon Enterprises (3510 Route 130, Irwin, PA 15642). Blasting activity permit for the construction of the Back Nine Pond, located in Somerset Township, **Washington County**. The duration of blasting is expected to last one year. Blasting permit issued: July 17, 2013.

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

42134002. Autumn Ridge Energy, LLC (P. O. Box 175, Burbank, OH 44241). Blasting activity permit for stone removal in Corydon Township, **McKean County**. This blasting activity permit will expire on July 1, 2014. Permit Issued: July 19, 2013.

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

08134121. Doug Wathen LLC (11934 Fairway lakes Dr., Suite 1, Ft Myers, FL 33913). Blasting for construc-

tion of a gas pad located in Terry Township, **Bradford County** with an expiration date of July 11, 2014. Permit issued July 17, 2013.

14134104. Douglas Explosives, Inc. (P. O. Box 77, Philipsburg, PA 16866). Blasting for Penn State University Henderson Building addition to the college housing located in State College Borough, Centre County with an expiration date of October 1, 2013. Permit issued July 9, 2013.

41134106. Brubacher Excavating, Inc. (P. O. Box 528, Bowmansville, PA 17507). Blasting for Bodine Compressor Station located in Lewis Township, **Lycoming County** with an expiration date of September 30, 2013. Permit issued July 9, 2013.

57134104. Midstream Explosives LLC (289 Southside Drive, Newville, PA 17241). Blasting for Connell Gathering Pipeline located in Cherry Township, Sullivan County with an expiration date of July 2, 2014. Permit issued July 9, 2013.

57134105. Midstream Explosives LLC (289 Southside Drive, Newville, PA 17241). Blasting for Vista Gathering Pipeline located in Elkland Township, Sullivan County with an expiration date of July 2, 2014. Permit issued July 9, 2013.

49134004. Precision Geophysical, Inc. (2695 SR 83 South, Millersburg, OH 44654). Blasting for seismic exploration located in Covington, Sullivan, Richmond, and Ward Townships, **Tioga County** with an expiration date of December 31, 2013. Permit issued July 18, 2013.

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

22134104. Maine Drilling & Blasting, Inc., (P. O. Box 1140, Gardiner, ME 04345), construction blasting for FedEx Warehouse expansion in Lower Swatara Township, **Dauphin County** with an expiration date of July 8, 2013. Permit issued: July 16, 2013.

35134107. ER Linde Construction Corp., (9 Collan Park, Honesdale, PA 18431), construction blasting for Highland of Archbald in Archbald Borough, **Lackawanna County** with an expiration date of July 30, 2014. Permit issued: July 16, 2013.

40134112. Hayduk Enterprises, Inc., (257 Riverside Drive, Factoryville, PA 18419), construction blasting for Fairmont Township Shale Pit in Fairmont Township, **Luzerne County** with an expiration date of July 30, 2014.

58134135. Doug Wathen, LLC, (11934 Fairway Lakes Drive, Ft. Myers, FL 33913), construction blasting for Payne Gas Pad in Harford Township, **Susquehanna County** with an expiration date of July 10, 2013. Permit issued: July 16, 2013.

15134106. Rock Work, Inc., (1257 DeKalb Pike, Blue Bell, PA 19422), construction blasting for Mushroom House in West Nottingham Township, **Chester County** with an expiration date of August 1, 2014. Permit issued: July 17, 2013.

39134106. Hayduk Enterprises, Inc., (257 Riverside Drive, Factoryville, PA 18419), construction blasting for Cedar Hill Cemetery in Hanover Township, **Lehigh County** with an expiration date of July 31, 2014. Permit issued: July 17, 2013.

64134106. Newville Construction Services, Inc., (408 Mohawk Road, Newville, PA 17241), construction blasting for PPL Peckville Varden 138/69 KV Rebuild in Cherry Ridge, South Canaan and Jefferson Townships,

Wayne and **Lackawanna Counties** with an expiration date of April 25, 2014. Permit issued: July 18, 2013.

64134107. Explosive Services, Inc., (7 Pine Street, Bethany, PA 18431), construction blasting for Wallenpaupack Lake Estates in Salem and Paupack Townships, **Wayne County** with an expiration date of July 31, 2014. Permit issued: July 18, 2013.

23134105. Brubacher Excavating, Inc., (P. O. Box 528, Bowmansville, PA 17507), construction blasting for Somerset & Terrazza Development in Newtown Township, **Delaware County** with an expiration date of July 1, 2014. Permit issued: July 19, 2013.

58134136. MD Drilling & Blasting, Inc., (88 Goldledge Avenue, Suite 2, Auburn, NH 03032), construction blasting for Church Suction Pipeline in Dimock Township, **Susquehanna County** with an expiration date of July 15, 2014. Permit issued: July 19, 2013.

22134106. Keystone Blasting Service, (15 Hopeland Road, Lititz, PA 17543), construction blasting for FedEx Warehouse expansion in Lower Swatara Township, Dauphin County with an expiration date of July 8, 2014. Permit issued: July 22, 2013.

36134133. Maine Drilling & Blasting, Inc., (P. O. Box 1140, Gardiner, ME 04345), construction blasting for Chadwyck Development in Manheim Township, Lancaster County with an expiration date of July 11, 2014. Permit issued: July 22, 2013.

36134134. Maine Drilling & Blasting, Inc., (P. O. Box 1140, Gardiner, ME 04345), construction blasting for Peters Road Industrial Park in Earl Township, Lancaster County with an expiration date of July 30, 2014. Permit issued: July 22, 2013.

MINING ACTIVITY NPDES DRAFT PERMITS

This notice provides information about applications for a new, amended or renewed NPDES permits associated with mining activity (coal or noncoal) permits. The applications concern industrial waste (mining) discharges to surface water and discharges of stormwater associated with mining activities. This notice is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P.S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

The Department of Environmental Protection (Department) has prepared a draft NPDES permit and made a tentative determination to issue the NPDES permit in conjunction with the associated mining activity permit.

Effluent Limits for Coal Mining Activities

For coal mining activities, NPDES permits, when issued, will contain effluent limits that are the more stringent of technology-based (BAT) effluent limitations or Water Quality Based Effluent Limits (WQBEL).

The BAT limits for coal mining activities, as provided in 40 CFR Part 434 and 25 Pa. Code Chapters 87—90 are as follows:

	30-Day	Daily	Instantaneous
Parameter	Average	Maximum	Maximum
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	3.0; less than 9.0
Alkalinity greater than acidity*		_	

^{*}The parameter is applicable at all times.

In addition, the Department imposes a technology-based aluminum limit of 2.0 mg/l (30 day average) to protect stream uses.

A settleable solids instantaneous maximum limit of 0.5 ml/l applies to: surface runoff (resulting from a precipitation event of less than or equal to a 10-year 24-hour event) from active mining areas; active areas disturbed by coal refuse disposal activities; mined areas backfilled and revegetated; and all other discharges and drainage (resulting from a precipitation event of greater than 1-year 24-hour to less than or equal to a 10-year 24-hour event) from coal refuse disposal piles. Similarly, modified BAT limits apply to iron, manganese and suspended solids in surface runoff, discharges and drainage resulting from these precipitation events and those of greater magnitude in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Exceptions to BAT effluent limits may be applicable in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Effluent Limits for Noncoal Mining Activities

The BAT limits for noncoal mining activities as provided in 40 CFR Part 436 and 25 Pa. Code Chapter 77 are as follows:

	30-day	Daily	Instantaneous
Parameter	Average	Maximum	Maximum
Suspended solids	35 mg/l	70 mg/l	90 mg/l
Alkalinity exceeding acidity* pH*		greater than 6	3.0: less than 9.0

^{*} The parameter is applicable at all times.

Discharges from noncoal mines located in some geologic settings (for example, in the coal fields) may require additional water quality based effluent limits. If additional effluent limits are needed for an NPDES permit associated with a noncoal mining permit, then the permit description specifies the parameters.

In addition to BAT or WQBEL limits, coal and noncoal NPDES permits establish effluent limitations in the form of implemented Best Management Practices (BMPs) identified in the associated Erosion and Sedimentation Plan, the Reclamation Plan and the NPDES permit application. These BMPs restrict the rates and quantities of associated pollutants from being discharged into surface waters in this Commonwealth.

More restrictive effluent limitations, restrictions on discharge volume or restrictions on the extent of mining that may occur are incorporated into an NPDES permit when necessary for compliance with water quality standards and antidegradation requirements (in accordance with 25 Pa. Code Chapters 91—96).

The procedures for determining the final effluent limits, using a mass-balance equation or model, are found in Technical Guidance Document 362-0600-001, NPDES Program Implementation-Memorandum of Understanding (MOU) Concerning Water Quality Management, NPDES Program Implementation, and Related Matters. Other specific factors to be considered include public comments and Total Maximum Daily Load(s). Additional discharge limitations may apply in the event that unexpected discharges occur.

Discharge rates for surface mining activities are precipitation driven. Discharge rates for proposed discharges associated with underground mining are noted in the permit description.

Persons wishing to comment on an NPDES draft permit should submit a written statement to the Department at the address of the district mining office indicated before each draft permit within 30 days of this public notice. Comments received within the comment period

Alkalinity must exceed acidity at all times

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.

 $Coal\ NPDES\ Draft\ Permits$

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

NPDES No. PA0262439 (Mining permit no. 11070202), Ebensburg Power Company, 2840 New Germany Road, Ebensburg, PA 15931 renewal of an NPDES permit for surface mining activities to include coal refuse reprocessing and the beneficial use of coal ash located in Nanty Glo Borough and Jackson Township, Cambria County, affecting 83.1 acres. Receiving stream: South Branch Blacklick Creek, classified for the following use: cold water fisheries. This receiving stream is included in the Kiski-Conemaugh TMDL. Application received: June 18, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for coal mining activities.

The outfall(s) listed below discharge to South Branch Blacklick Creek:

Outfall Nos.	New Outfall (Y/N)
001	N
002	N
003	N

The proposed effluent limits for the above listed outfall(s) are as follows:

Outfalls: 001, 002, and 003 Parameter	30-Day Average	Daily Maximum	Instant. Maximum
Iron (mg/l)	1.5	3.0	3.5
Manganese (mg/l)	1.0	2.0	2.5
Aluminum (mg/l)	0.75	1.5	1.9
Total Suspended Solids (mg/l)	35.0	70.0	90.0
pH (S.U.): Must be between 6.0 and 9.0 sta	ndard units at all times		

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

NPDES No. PA0593834 on Surface Mining Permit No. 49870202. Susquehanna Coal Company, (PO Box 27, Nanticoke, PA 18643), renewal of an NPDES Permit for an anthracite coal refuse reprocess, refuse disposal, coal preparation/processing facility and coal ash placement operation in Mt. Carmel and Coal Townships, Northumberland County, affecting 778.0 acres. Receiving streams: Coal Run tributary to Shamokin Creek, classified for the following uses: coal water and migratory fishes (Shamokin Creek TMDL, impaired for metals & pH). Application received: August 23, 2012.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for coal mining activities.

The outfalls listed below discharge to Coal Run tributary to Shamokin Creek.

Outfall No.	$New\ Outfall\ Y/N$	Type
001	No	Main Sediment Basin (stormwater/E&S Only)
002	No	West Sediment Basin (stormwater/E&S Only)

Noncoal NPDES Draft Permits

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

NPDES No. PA0107395 (Permit No. 16860310). Glen-Gery Corporation (P. O. Box 7001, Wyomissing, PA 19610) Renewal of an NPDES permit for a large industrial minerals surface mine in Limestone & Monroe Townships, Clarion County, affecting 256.0 acres. Receiving streams: Unnamed tributary to Little Piney Creek and unnamed tributary to Piney Creek, both classified for the following uses: CWF. TMDL: Lower Clarion River. Application received: June 26, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to unnamed tributary to Little Piney Creek:

Outfall No.	New Outfall (Y/N)
2	N
3	N

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	$Instant. \ Maximum$
pH^1 (S.U.)	6.0			9.0
Îron (mg/l)		1.9	3.8	4.75
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		0.75	1.5	1.88
Alkalinity greater than acidity ¹				
Total Suspended Solids (mg/l)		35.0	70.0	90.0
¹ The parameter is applicable at all times.				

The outfall(s) listed below discharge to unnamed tributary to Little Piney Creek:

Outfall No.	New Outfall (Y/N)
В	N
D	N

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	Instant. Maximum
pH ¹ (S.U.) Iron (mg/l)	6.0	S		$9.0 \\ 4.75$
Alkalinity greater than acidity ¹				4.70
Total Settleable Solids (ml/l)				0.5

The outfall(s) listed below discharge to unnamed tributary to Piney Creek:

Outfall No.	New Outfall (Y/N)
4	N

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	Instant. Maximum
pH^1 (S.U.)	6.0			9.0
Iron (mg/l)		1.6	3.2	4.0
Manganese (mg/l)		1.5	3.0	3.75
Aluminum (mg/l)		0.75	1.	1.88
Alkalinity greater than acidity ¹				
Total Suspended Solids (mg/l)		35.0	70.0	90.0
¹ The parameter is applicable at all times				

The outfall(s) listed below discharge to unnamed tributary to Piney Creek:

Outfall No. New Outfall (Y/N)
C

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	Instant. Maximum
pH¹ (S.U.) Iron (mg/l)	6.0			9.0 4.0
Alkalinity greater than acidity ¹ Total Settleable Solids (ml/l)				0.5

NPDES No. PA0207535 (Permit No. 3076SM13). White Rock Silica Sand Company, Inc. (331 Methodist Road, Greenville, PA 16125) Renewal of an existing NPDES permit for a large industrial minerals surface mine in Hempfield Township, Mercer County, affecting 40.0 acres. Receiving streams: Unnamed tributary to Shenango River, classified for the following uses: WWF. TMDL: None. Application received: July 15, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to unnamed tributary to Shenango River:

Outfall No. New Outfall (Y/N) 003 N

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	Instant. Maximum
pH^1 (S.U.)	6.0			9.0
Īron (mg/l)		3	6	7
Manganese (mg/l)		2	4	5
Alkalinity greater than acidity ¹				
Total Suspended Solids (mg/l)		35	70	90
1 The parameter is applicable at all time	a d			

¹ The parameter is applicable at all times.

The outfall(s) listed below discharge to unnamed tributary to Shenango River:

Outfall No. New Outfall (Y/N) 001 N

The proposed effluent limits for the above listed outfall(s) are as follows:

Parameter	Minimum	30-Day Average	Daily Maximum	$Instant. \ Maximum$
pH ¹ (S.U.) Alkalinity greater than acidity ¹	6.0			9.0
Total Settleable Solids (ml/l)				0.5

FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

The Department has taken the following actions on previously received permit applications, requests for Environmental Assessment approval and requests for Water Quality Certification under section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341).

Except as otherwise noted, the Department has granted 401 Water Quality Certification certifying that the construction and operation described will comply with sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) and that the construction will not violate applicable Federal and State water quality standards.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street,

PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

Actions on applications for the following activities filed under the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27), section 302 of the Flood Plain Management Act (32 P.S. § 679.302) and The Clean Streams Law and Notice of Final Action for Certification under section 401 of the FWPCA.

Permits, Environmental Assessments and 401 Water Quality Certifications Issued:

WATER OBSTRUCTIONS AND ENCROACHMENTS

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

E09-978. United States Cold Storage LLC, Four Echelon Plaza, 201 Laurel Road, Suite 400, Voorhees, NJ 08043, Richland Township, **Bucks County**, ACOE Philadelphia District.

To place and maintain fill within 0.44 acre of wetland associated with the construction of a storage facility (A.K.A. Cold Storage facility), associated parking, railway access and stormwater management facilities.

The site is located near the intersection of East Pumping Station and Heller Roads (Lat: 40° 46′ 09″; Long; -75° 34′ 80″).

The issuance of this permit also constitutes approval of a Water Quality Certification under Section 401 of the Federal Water Pollution Control Act [33 U.S.C.A. 1341(a)].

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-1915, Telephone 570-826-2511.

E13-176. PA Solar Park, LLC, 100 Summit Lake Drive, Suite 410, Valhalla, NY 10595. Nesquehoning Borough, Carbon County, Army Corps of Engineers Philadelphia District.

To authorize the following water obstruction and encroachments associated with the PA Solar Park electric transmission line:

- 1) To construct and maintain a 15-ft wide gravel utility service road across 65 feet of EV wetlands within the Nesquehoning Creek Watershed. The crossing will permanently impact 0.17 acre of EV wetlands.
- 2) To construct and maintain a 15-ft wide gravel utility service road across 50 feet of EV wetlands within the Nesquehoning Creek Watershed. The crossing will permanently impact 0.04 acre of EV wetlands.
- 3) To construct and maintain a 15-ft wide gravel utility service road across 22 feet of EV wetlands within the Nesquehoning Creek Watershed. The crossing will permanently impact 0.04 acre of EV wetlands.
- 4) To remove the existing structure and construct and maintain a gravel utility road crossing of a tributary to Nesquehoning Creek consisting of a 24-inch diameter RCP with headwalls and riprap apron.
- 5) To remove the existing structure and construct and maintain a gravel utility road crossing of a tributary to Nesquehoning Creek consisting of a 21-inch diameter RCP with headwalls and riprap apron.
- 6) To construct and maintain a stormwater outfall in the floodway of Nesquehoning Creek consisting of a 21-inch diameter RCP, flared end section, and riprap apron.

The permittee is required to provide for 0.50 acre of replacement wetlands by participating in the Pennsylvania Wetland Replacement Project. The project is located on the north side of the S.R. 54, approximately 2.2 miles west of the intersection of U.S. Route 209 (Nesquehoning, PA Quadrangle Latitude: 40° 51′ 18″; Longitude: -75° 51′ 32″) in Nesquehoning Borough, Carbon County. Subbasin: 2B

E40-736. Stephen Hannon, 211 Greystone Drive, Shavertown, PA 18708. Harveys Lake Borough, Luzerne County, Army Corps of Engineers Baltimore District.

To construct and maintain a 12-foot by 48-foot pile supported dock in Harveys Lake. The project is located along Lakeside Drive (SR 415) at Pole #284 (Harveys Lake, PA Quadrangle Latitude: 41°21′02″; Longitude: -76° 02′46″).

E13-174. Pennsylvania Department of Transportation—Engineering District 5-0, 1002 Hamilton Street, Allentown, PA 18101-1013. Jim Thorpe Borough, Carbon County, Army Corps of Engineers Philadelphia District.

To remove the existing structure; and to construct and maintain a 58-foot wide four-span continuous steel plate girder bridge with reinforced concrete abutments and wingwalls approximately 900 feet upstream of the existing structure. The structure will have a span of 963 feet and an approximate under-clearance of 100 feet over the Lehigh River (HQ-CWF, MF) and the Lehigh Canal. The project is located along S.R. 903, Section 03B, Segment 0010, Offset 00024 (Lehighton, PA Quadrangle Latitude: 40°52′12″; Longitude: 75°44′17″).

E54-347A. Pennsylvania Department of Transportation, District 5-0, 1002 Hamilton Street, Allentown, PA 18101. Deer Lake Borough and West Brunswick Township, Schuylkill County, Army Corps of Engineers Philadelphia District.

To amend Permit No. E54-347 to authorize the following water obstructions and encroachments associated with roadway improvements along SR 0061:

- 1. To amend Impact # 1 to read: To remove the existing structure and to construct and maintain a 35-foot wide road crossing of Pine Creek (CWF, MF) consisting of a bulb tee beam reinforced concrete bridge having a normal span of 73 feet and an approximate underclearance of 5.2 feet. (Latitude: 40°37′56″, Longitude: -76°3′42″)
- 2. To amend Impact # 2 to read: To remove the existing structure and to construct and maintain an 85-foot wide road crossing of Pine Creek (CWF, MF) consisting of a bulb tee beam reinforced concrete bridge having a normal span of 69 feet and an approximate underclearance of 10.1 feet. (Latitude: 40°37′9″, Longitude: -76°3′29″)
- 3. To amend Impact # 9 to read: To remove the existing structure and to construct and maintain a stream enclosure of a tributary to Pine Creek (CWF,MF) consisting of a 182-foot long, 91-inch x 58-inch reinforced concrete elliptical pipe with an R-7 riprap apron. (Latitude: $40^{\circ}37'54''$, Longitude: $-76^{\circ}3'52''$)

The following activities were associated with roadway improvements along SR 0061 and were authorized by Permit No. E54-347.

1. To remove the existing structure and to construct and maintain a 35-foot wide road crossing of Pine Creek (CWF, MF) consisting of a bulb tee beam reinforced concrete bridge having a normal span of 73 feet and an approximate underclearance of 6.5 feet. (Latitude: 40°37′56″, Longitude: -76°3′42″)

- 2. To remove the existing structure and to construct and maintain an 85-foot wide road crossing of Pine Creek (CWF, MF) consisting of a bulb tee beam reinforced concrete bridge having a normal span of 69 feet and an approximate underclearance of 10.5 feet. (Latitude: 40°37′9″, Longitude: -76°3′29″)
- 3. To construct and maintain a 52-foot wide road crossing of Pine Creek (CWF, MF) consisting of a steel girder bridge with a concrete deck having a normal span of 136 feet and an approximate underclearance of 7.0 feet. (Latitude: 40°37′12″, Longitude: -76°3′26″)
- 4. To construct and maintain a roadway crossing of a tributary to Pine Creek (CWF, MF) consisting of a 90-foot long, 30-inch diameter concrete pipe depressed 6-inches with an R-4 riprap apron. (Latitude: 40°37′8″, Longitude: -76°3′27″)
- 5. To remove the existing structure and to construct and maintain a road crossing of a tributary to Pine Creek (CWF, MF) consisting of an 80-foot long, 42-inch diameter reinforced concrete pipe with an R-7 riprap apron. (Latitude: 40°37′5″, Longitude: -76°3′37″)
- 6. To construct and maintain a road crossing of a tributary to Pine Creek (CWF, MF) consisting of a 73-foot long, 24-inch diameter reinforced concrete pipe with an R-6 riprap apron. (Latitude: 40°37′12″, Longitude: -76°3′26″)
- 7. To relocate 190 feet of a tributary to Pine Creek (CWF, MF). The relocation consists of removing the existing structures and to construct and maintain a road crossing consisting of dual 70-foot long, 53-inch by 34-inch reinforced concrete elliptical pipes with an R-6 riprap apron that outlets into a new 161-foot long channel having a 14-foot bottom width and 2:1 side slopes, that will then outlet into Pine Creek. (Latitude: 40°37′8″, Longitude: -76°3′26″)
- 8. To remove the existing 335-foot long stream enclosure and to construct and maintain a stream enclosure of a tributary to Pine Creek (CWF, MF) consisting of a 180-foot long dual 60-inch diameter reinforced concrete elliptical pipes with an R-7 riprap apron that outlets into a new 128-foot long channel having a 4 foot bottom width and 2:1 side slopes. (Latitude: 40°37′33″, Longitude: -76°3′52″)
- 9. To remove the existing structure and to construct and maintain a stream enclosure of a tributary to Pine Creek (CWF,MF) consisting of a 182-foot long, 91-inch x 58-inch reinforced concrete elliptical pipe with an R-8 riprap apron. (Latitude: 40°37′54″, Longitude: -76°3′52″)
- 10. To construct and maintain an extension of an existing 254-foot stream enclosure of a tributary to Pine Creek (CWF, MF). The extension will consist of 63 feet of 42-inch diameter reinforced concrete pipe with an R-7 riprap apron. (Latitude: 40°36′48″, Longitude: -76°2′16″)
- 11. To remove the existing structure and to construct and maintain a stream enclosure of a tributary to Pine Creek (CWF, MF) consisting of 133 feet of 38-inch x 60-inch reinforced concrete elliptical pipe with an R-7 riprap apron. (Latitude: 40°37′57″, Longitude: -76°3′56″)
- 12. To relocate 386 feet of a tributary to Pine Creek (CWF, MF). The relocation consists of removing the existing structure and to construct and maintain 170 feet of 30-inch diameter reinforced concrete pipe with an R-7 riprap apron that outlets into a 216-foot long channel having a 2-foot bottom width and 2:1 side slopes, which will then outlet back into Pine Creek. (Latitude: 40°38′7″, Longitude: -76°4′7″)

- 13. To remove an existing 127-foot long stream enclosure and to construct and maintain a stream enclosure of a tributary to Pine Creek (CWF, MF) consisting of a 150 feet of 42-inch diameter concrete pipe with an R-7 riprap apron.
- 14. To construct and maintain six stormwater outfalls in Pine Creek (CWF, MF) five of which consist of 18-inch diameter pipes with riprap aprons and one consisting of a channel outfall with turf reinforcing matting.
- 15. To construct and maintain three stormwater outfalls in tributaries to Pine Creek (CWF, MF) one consisting of an 18-inch diameter pipe with a riprap apron and two consisting of channel outfalls.

The overall improvements will impact 0.17 acre PEM wetlands, 0.02 acre PSS wetlands, and 0.09 acre PFO wetlands, and require 13 stream crossings, totaling 1,962 feet of permanent impacts and 655-feet of temporary impacts. The permittee is required to provide 500 feet of stream mitigation and 0.37 acre of replacement wetlands. The proposed project is located along a 3.5 mile section of SR 61 starting at the intersection of SR 2014 and ending 3.0 miles north of the intersection of SR 895 East (Auburn and Orwigsburg, PA Quadrangles Latitude: 40° 37′ 39″; Longitude: -76° 03′ 31″) in West Brunswick Township and Deer Lake Borough, Schuylkill County.

E48-414. T.J.F. Land Development, LLC, 4562 Steuben Road, Bethlehem, PA 18020. Lower Nazareth Township, **Northampton County**, Army Corps of Engineers Philadelphia District.

To authorize the following water obstructions and encroachments associated with the Estates at Deer Crossing Residential Development:

- 1. To construct and maintain a 108-foot long stream enclosure in a tributary to Monocacy Creek (HQ-CWF) consisting of a 24'x4' concrete box culvert depressed 1-foot below streambed elevation.
- 2. To construct and maintain a channel change in approximately 1,400 feet of the tributary consisting of relocating and reshaping the channel.
 - 3. To place fill in the floodway of the tributary.
- 4. To construct and maintain a utility line crossing of a tributary to Monocacy Creek consisting of 6-inch diameter ductile iron waterline.
- 5. To construct and maintain a utility line crossing of a tributary to Monocacy Creek consisting of an 18-inch diameter reinforced concrete stormwater culvert.
- 6. To construct and maintain three stormwater outfall structures in the floodway of the tributary.

The project is located on the north side of Hanover Road approximately 0.5 mile west of its intersection with SR 0191 (Nazareth Bethlehem Pike) (Nazareth, PA Quadrangle Latitude: 40° 41′ 04″; Longitude: -75° 20′ 22″) in Nazareth Township, Northampton County. Subbasin: 2C

E64-296. The Hideout Property Owner Association, 640 The Hideout, Lake Ariel, PA 18436. Lake Township, **Wayne County**, Army Corps of Engineers Philadelphia District.

To place and maintain fill in a de minimus area of PEM wetlands equal to 0.04 acre which is associated with the re-grading of Hole #9 of the Hideout Property Owners Association private golf course. The project is located to the east of South Fairway Drive (Lakeville, PA Quadrangle, Latitude: 41°27′29.3″; Longitude: -75°19′ 54.6″). Subbasin: 1C

E58-297. Susquehanna County Conservation District, 88 Chenango Street, Montrose, PA 18801. Great Bend Township, Susquehanna County, Army Corps of Engineers Baltimore District.

To construct and maintain a stream restoration project in 1,200 feet of Dubois Creek (CWF, MF) with work consisting of floodplain benches, restored stream banks, 2 cross vains, 4 J-hooks, 3 rock deflectors, and riparian plantings. The project's purpose is to stabilize the channel, improve aquatic resources, and establish riparian habitat. The project is approximately 0.20 mile north of the intersection of State Route 1022 and State Route 1037 (Franklin Forks, PA Quadrangle Lat: 41° 56′ 48.2″; Long: -75° 45′ 58.4″). Subbasin: 4E

E40-744. Harveys Lake Borough, 4875 Memorial Highway, Suite 101, Harveys Lake, PA 18618. Harveys Lake Borough, Luzerne County, Army Corps of Engineers Baltimore District.

To construct and maintain five, 250 square-foot floating wetland islands in Harveys Lake (HQ-CWF) for nutrient removal as part of a project to reduce phosphorous concentration to meet the lake's TMDL.

The project is located in Harveys Lake (Harveys Lake, PA Quadrangle, Latitude: 41° 21′ 48.3″; Longitude: -76° 2′ 23.3″). Subbasin: 5B

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

E05-370: New Enterprise Stone and Lime Company, Inc., PO Box 77, New Enterprise, PA 16664 in West Providence Township, Bedford County, ACOE Baltimore District

To install and maintain a (1) 95-linear foot concrete box culvert with concrete wing walls in Black Valley Creek (WWF,MF), (2) place 3,915 cubic feet of fill within the floodway of Black Valley Creek (WWF,MF), for the purpose of access to the slag site. The project proposes to directly affect 120-linear feet of stream channel (Everett West PA Quadrangle Latitude: 40° 0′ 23″, Longitude: -78° 23′ 0″). No wetlands will be impacted by this project.

E22-533: Triple Crown Corporation, 5351 Jaycee Avenue, Harrisburg, PA 17112 in Lower Paxton and Susquehanna Township, **Dauphin County**, ACOE Baltimore District

to remove an existing 35.0-foot long, 18.0-inch CMP culvert and to construct and maintain: 1) a 137.0-foot long, 6.0-inch depressed, 36.0-inch CMP culvert with R-4 riprap outlet protection, a 12.0-inch DIP water main, a 6.0-inch gas line, cable/electric conduit, and to place approximately 154.0 cubic yards of fill in and within the floodway of an unnamed tributary to Paxton Creek (WWF), permanently impacting 170.0 linear feet of stream and 0.057 acre of PEM wetland, 2) a 72.0-foot long, 6.0-inch depressed, 36.0-inch CMP culvert with R-5 riprap outlet protection, an 8.0-inch DIP sanitary sewer line, an 8.0-inch DIP water main, a 6.0-inch gas line, and a cable/electric conduit in an unnamed tributary to Paxton Creek (WWF), permanently impacting 84.0 linear feet of stream and 0.032 acre of PFO wetland, 3) a 92.0-foot long, 18.0-inch CMP culvert, an 8.0-inch DIP sanitary sewer line, an 8.0-inch DIP water main, a 6.0-inch gas line, cable/electric conduit, and to place approximately 500.0 cubic yards of fill, permanently impacting 0.097 acre of PEM wetland, 4) an 18.0-inch CMP stormwater basin outfall with R-4 riprap outlet protection discharging to an unnamed tributary to Paxton

Creek (WWF), permanently impacting 8.0 linear feet of stream, 5) an 18.0-inch CMP stormwater basin outfall with R-4 riprap outlet protection discharging to an unnamed tributary to Paxton Creek (WWF), permanently impacting 20.0 linear feet of stream, 6) an 18.0-inch CMP stormwater basin outfall with R-4 riprap outlet protection discharging to Paxton Creek (WWF), permanently impacting 10.0 linear feet of stream, 7) an 8.0-inch DIP sanitary sewer line crossing in PEM wetlands, temporarily impacting 0.004 acre, 8) an 8.0-inch DIP sanitary sewer line crossing in an unnamed tributary to Paxton Creek (WWF), temporarily impacting 10.0 linear feet of stream, 9) an 8.0-inch DIP sanitary sewer line crossing in PEM wetlands, temporarily impacting 0.016 acre, 10) an 8.0inch DIP sanitary sewer line crossing in PEM wetlands, temporarily impacting 0.001 acre, 11) an 8.0-inch DIP sanitary sewer line crossing in an unnamed tributary to Paxton Creek (WWF), temporarily impacting 22.0 linear feet of stream, 12) an 8.0-inch DIP sanitary sewer line crossing in an unnamed tributary to Paxton Creek (WWF), temporarily impacting 24.0 linear feet of stream, 13) an 8.0-inch PVC sanitary sewer line crossing in an unnamed tributary to Paxton Creek (WWF), temporarily impacting 14.0 linear feet of stream, 14) a 7.0-foot wide, single span parallam (parallel strand lumber) pedestrian bridge on concrete piers, having a normal span of 32.0 feet and a minimum underclearance of 7.1 feet, a 12.0inch DIP water main, and a 6.0-inch gas line crossing in Paxton Creek (WWF), permanently impacting 30.0 linear feet of stream, 15) an 18.0-inch CMP stormwater basin outfall with R-3 riprap outlet protection discharging to Paxton Creek (WWF), 16) a 6.0-foot wide, single span wooden pedestrian bridge on concrete piers, having a span of 8.0 feet and a minimum underclearance of 3.0 feet, crossing an unnamed tributary to Paxton Creek (WWF), permanently impacting 15.0 feet of stream, and 17) an 18.0-inch CMP stormwater outfall discharging to an unnamed tributary to Paxton Creek (WWF), permanently impacting 10.0 linear feet of stream. The impacts will result from providing access and utilities to a proposed subdivision and residential development called "Stray Winds Farm." The project is located north of the intersection of Paxton Church Road and Crums Mill Road (Harrisburg East, PA Quadrangle, N: 13.1", W: 12.8"; Latitude: 40°19′20.9", Longitude: 76°50′14.1") in Lower Paxton and Susquehanna Townships, Dauphin County. The permittee is required to provide a minimum of 0.270 acre of replacement PFO wetland onsite.

Northwest Region: Watershed Management Program Manager, 230 Chestnut Street, Meadville, 16335.

E10-479, PA Department of Transportation, District 10-0, P. O. Box 429, Indiana, PA 15701 in Adams Township, Butler County, ACOE Pittsburgh District

giving its consent to:

- 1. remove the existing 68.5 foot normal clear two span open grate I-beam bridge and to construct and maintain a 109.50 foot normal clear two span multi-girder bridge with a center pier across Breakneck Creek (WWF) impacting 180 linear feet of channel.
- 2. Temporarily pipe and then relocate a UNT to Breakneck Creek (WWF) impacting 215 linear feet of stream channel in order to install the temporary roadway approaches.
- 3. Temporarily impact 0.03 acre of palustine emergent wetland in order to install the temporary roadway.
- 4. Replace the existing 36" corrugated metal pipe with a 38" x 60" elliptical pipe which carries the UNT to

Breakneck Creek (WWF) under the adjacent CSX railroad which will impact 259 linear feet of stream. The project is located along S.R. 3017, Segment 0070, Offset 0422 approximately 2.4 miles Northwest of Mars, PA., (Mars, PA Quadrangle N: 40°, 43′, 45″; W: -80°, 01′, 42″).

EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

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

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Eastern Region: Oil & Gas Management Program Manager, 208 West Third Street, Williamsport, PA 17701

ESCGP-1 # ESG13-117-0016

Applicant Name Pennsylvania General Energy Company, LLC

Contact Person Douglas Kuntz Address 120 Market Street

City, State, Zip Warren, PA 16365

County Tioga County

Township(s) Liberty Township

Receiving Stream(s) and Classification(s) UNT to Taylor Run, Taylor Run (EV);

Secondary: Tioga River (EV)

ESCGP-1 # ESX13-115-0070

Applicant Name Talisman Energy USA, Inc.

Contact Person Lance Ridall

Address 337 Daniel Zenker Drive

City, State, Zip Horseheads, NY 14845

County Susquehanna County

Township(s) Apolacon Township

Receiving Stream(s) and Classification(s) UNT to

Choconut Creek (WWF/MF), UNT to Apalachin Creek (CWF/MF)

ESCGP-1 # ESX13-115-0049

Applicant Name Cabot Oil & Gas Corporation

Contact Person Kenneth Marcum

Address 5 Penn Center West, Suite 401

City, State, Zip Pittsburgh, PA 15276

County Susquehanna County

Township(s) Bridgewater, Brooklyn and New Milford Townships Receiving Stream(s) and Classification(s) UNT to Hop Bottom Creek, Martins Creek (CWF/MF)

ESCGP-1 # ESG13-023-0002

Applicant Name EQT Production Company

Contact Person Todd Klaner

Address 455 Racetrack Road, Suite 101

City, State, Zip Washington, PA 15301

County Cameron County

Township(s) Shippen Township

Receiving Stream(s) and Classification(s) East Branch

Hicks Run (CWF/MF);

Secondary: Hicks Run (HQ-CWF/MF)

ESCGP-1 # ESX13-117-0020

Applicant Name Talisman Energy USA, Inc.

Contact Person Tracy Gregory

Address 337 Daniel Zenker Drive

City, State, Zip Horseheads, NY 14845

County Tioga county

Township(s) Hamilton Township, Blossburg Borough

Receiving Stream(s) and Classification(s) Coal Creek,

Bear Čreek, and UNTs to Bear Creek (All CWF/MF); Secondary: Tioga River (CWF/MF)

ESCGP-1 # ESX13-117-0022

Applicant Name SWEPI LP

Contact Person Jason Shoemaker

Address 2100 Georgetown Drive, Suite 400

City, State, Zip Sewickley, PA 15143

County Tioga County

Township(s) Sullivan Township

Receiving Stream(s) and Classification(s) Tribs. to Corey

Creek (CWF/MF);

Secondary: Tioga River (CWF/MF)

ESCGP-1 # ESG12-081-0101 (01)

Applicant Name Anadarko E&P Onshore, LLC

Contact Person Rane Wilson

Address 33 West Third Street, Suite 200

City, State, Zip Williamsport, PA 17701

County Lycoming County

Township(s) Mifflin Township

Receiving Stream(s) and Classification(s) Little Harbor Run, Little Sandy Hollow, Spook Hollow (All EV/MF); Secondary: Second Fork Larry's Creek, Larry's Creek

(Both EV/MF)

ESCGP-1 # ESG13-081-0037

Applicant Name Aqua-PVR Water Sources, LLC

Contact Person Kevin Roberts

Address 101 West Third Street

City, State, Zip Williamsport, PA 17701

County Lycoming County

Township(s) Cogan House Township

Receiving Stream(s) and Classification(s) UNT to Larry's Creek (HQ);

Secondary: Larry's Creek (HQ/CWF)

ESCGP-1 # ESG13-081-0033

Applicant Name PVR Marcellus Gas Gathering, LLC

Contact Person Kevin Roberts

Address 101 West Third Street

City, State, Zip Williamsport, PA 17701

County Lycoming County

Township(s) Upper Fairfield Township

Receiving Stream(s) and Classification(s) Mill Creek

West, Loyalsock Creek (EV);

Secondary: Susquehanna River (WWF)

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

ESCGP-2 No.	Applicant Name & Address	County	Municipality	Receiving Water / Use
6512802	Peoples TWP, LLC 205 North Main Street Butler, PA 16001	Westmoreland	Municipality of Murrysville	Pucketa Creek (WWF)
6513801	Dominion Transmission, Inc. 445 West Main Street Clarksburg, WV 26301	Westmoreland	Salem Township	Beaver's Run (HQ-CWF)
6513804	Dominion Transmission, Inc. 445 West Main Street Clarksburg, WV 26301	Westmoreland	Salem Township and Hempfield Township	Beaver Run, Crooked Run and Brush Creek, (HQ/CWF/TSF)

Northwest Region: Waterways and Wetlands Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481 Butler County Conservation District, 122 McCune Drive, Butler PA 16001-6501

ESCGP -1 No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
1012803(2)	NiSource Midstream Services LLC 5151 San Felipe, Suite 2500 Houston TX 77056	Butler	Buffalo, Clinton, Jefferson Townships	Thorn Creek CWF; Patterson Run CWF; Davis Run WF; Lardintown Run TSF; McDowell Run TSF; Little Bull Creek TSF; Unt Little Buffalo Creek HQ-TSF; Unt Buffalo Creek TSF

Northwest Region: Oil and Gas Program Manager, 230 Chestnut St., Meadville, PA 16335

ESCGP-1 #ESG13-083-0007-West Branch Impoundment 1

Applicant Seneca Resources Corp Contact Michael Clinger Address 51 Zents Blvd

City Brookville State PA Zip Code 15825 County Mckean Township(s) Norwich(s)

Receiving Stream(s) and Classification(s) UNT to South Fork West Branch Potato Creek (HQ-CWF/HQ-CWF); Elk Fork (EV/EV); UNT to Elk Fork (EV/EV)

ESCGP-1 #ESX13-085-0015-Raiti Well Pad Applicant Halcon Operating Co. Inc. Contact Gregg Stewart Address 600 Cranberry Woods Drive, Suite 150 City Cranberry Township State PA Zip Code 16066 County Mercer Township(s) South Pymatuning(s) Receiving Stream(s) and Classification(s) UNT's to Pymatuning Creek WWF

ESCGP-1 #ESX13-019-0033-Kennedy Well Pad Applicant R.E. Gas Development Contact Michael Endler Address 600 Cranberry Woods Drive City Cranberry Township State PA Zip Code 16066 County Butler Township(s) Middlesex(s) Receiving Stream(s) and Classification(s) 2 UNT's to Glade Run—WWF, Glade Run—WWF, Slippery Rock Creek Watershed

ESCGP-1 #ESX13-073-0004-Mahoning Ambrosia Applicant Hilcorp Energy Co Contact Stephanie McMurray Address 1201 Louisiana St. City Houston State TX Zip Code 77002

County Lawrence Township(s) Mahoning(s) Receiving Stream(s) and Classification(s) UNT to Coffee Run (WWF)

Applicant Chevron Appalachia, LLC Contact Alex Genovese Address 800 Mountain View Drive City Smithfield State PA Zip Code 15478 County Mercer Township(s) Jefferson(s) Receiving Stream(s) and Classification(s) Margargee Run/ Shenango River—WWF, Shenango River

ESCGP-1 #ESX13-085-0014—McCullough 1H & 2H

Southwest Region: Oil & Gas Program Mgr. 400 Waterfront Dr. Pittsburgh PA

ESCGP-2 No: ESX12-059-0051 Applicant Name: Vantage Energy Appalachia LLC Contact Person Mr Nick Mongelluzzo Address: 226 Elm Drive Suite 102

City: Waynesburg State: PA Zip Code: 15370

County: Greene Township: Jefferson

Receiving Stream (s) And Classifications: UNT to South Fork Tenmile Creek/South Fork Tenmile Creek & UNT to Muddy Creek/Muddy Creek; Other WWF

6/11/13

ESCGP-2 No.: ESX12-125-0116

Applicant Name: MarkWest Liberty Midstream & Re-

sources LLC

Contact Person: Mr Rick Lowry

Address: 601 Technology Drive Suite 300 City: Canonsburg State: PA Zip Code: 15317

County: Washington Township(s): Jefferson, Hanover, Smith, Cross Creek

Receiving Stream(s) and Classifications: UNTs to Harmon Creek (WWF), Harmon Creek (WWF), UNTs to Ward Run (WWF), UNTs to North Fork Cross Creek

(WWF), North Fork Cross Creek (WWF), UNTs to Burgetts Fork (WWF), Burgetts Fork (WWF); Other WWF; Siltation-Impaired

6/12/13

ESCGP-2 No.: ESX11-125-0065 Major Revision Applicant Name: Chevron Appalachia LLC

Contact Person: Alex Genovese Address: 800 Mountain View Drive

City: Smithfield State: PA Zip Code: 15478 County: Washington Township(s): West Bethlehem

Receiving Stream(s) and Classifications: Horn Run and UNT to Horn Run/Tenmile Creek Watershed; Other

TSF

6/11/13

ESCGP-2 No.: ESX11-129-0017 Major Revision Applicant Name: Chevron Appalachia LLC

Contact Person: Mr Branden Weimer

Address: 800 Mountain Drive

City: Smithfield State: PA Zip Code: 15478 County: Westmoreland Township(s): Sewickley

Receiving Stream(s) and Classifications: UNT to Pinkerton Run and UNTs to Sewickley Creek/Lower Youghiogheny River Watershed; Other WWF

3/20/13

ESCGP-2 No.: ESG13-063-0001

Applicant Name: CNX Gas Company LLC Contact Person: Mr Jonathan Madill Address: 280 Indian Springs Road City: Indiana State: PA Zip Code: 15701

COUNTY Indiana Township(s): North Mahoning

Receiving Stream(s) and Classifications: Tributary 47525 to Mudlick Run (HQ-CWF)/ Mudlick Run; Tributary 47521 to Mudlick Run (HQ-CWF)/ Mudlick Run; Tributary 47523 of Mudlick Run (HQ-CWF)/Mudlick Run; HQ

5/2/13

ESCGP-2 No.: ESG13-125-0031

Applicant Name: MarkWest Liberty Midstream & Resources LLC

Contact Person: Mr Rick Lowry

Address: 601 Technology Drive Suite 300 City: Canonsburg State: PA Zip Code: 15317 County: Washington Township(s): Hopewell

Receiving Stream(s) and Classifications: UNTs to Brush

Run and Brush Run; HQ

OIL AND GAS MANAGEMENT

The following Well Permits have been issued with a waiver under 58 Pa.C.S. § 3215(b)(4) (relating to well location restrictions).

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

and of itself create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

Northwest Region District Oil and Gas Operations, Program Manager, 230 Chestnut St., Meadville, PA 16335

Well Permit #: 015-22687-00-00 Well Farm Name Hart BRA 1H

Applicant Name: Chesapeake Appalachia, LLC.

Contact Person: Eric Haskins

Address: 14 Chesapeake Lane, Sayre, PA 18840

County: Bradford

Municipality Wyalusing Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Laceyville, Unnamed tributary to Susquehanna River.

Well Permit #: 131-20326-00-00

Well Farm Name T. Brown Unit 1H

Applicant Name: Chief Oil & Gas LLC.

Contact Person: Jennifer A. Curry

Address: 6051 Wallace Road, Ext 300, Wexford, PA 15090

County: Wyoming

Municipality Lemon Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Springville,

Well Permit #: 131-20327-00-00

Well Farm Name T. Brown Unit 2H

Applicant Name: Chief Oil & Gas LLC.

Contact Person: Jennifer A. Curry

Address: 6051 Wallace Road, Ext 300, Wexford, PA 15090

County: Wyoming

Municipality Lemon Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Springville

Well Permit #: 131-20328-00-00

Well Farm Name T. Brown Unit 3H

Applicant Name: Chief Oil & Gas LLC.

Contact Person: Jennifer A. Curry

Address: 6051 Wallace Road, Ext 300, Wexford, PA 15090

County: Wyoming

Municipality Lemon Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Springville

Well Permit #: 131-20329-00-00

Well Farm Name T. Brown Unit 5H

Applicant Name: Chief Oil & Gas LLC.

Contact Person: Jennifer A. Curry

Address: 6051 Wallace Road, Ext. 300, Wexford, PA 15090 County: Wyoming

Municipality Lemon Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle

map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Springville

Well Permit #: 131-20330-00-00 Well Farm Name T. Brown Unit 6H Applicant Name: Chief Oil & Gas LLC. Contact Person: Jennifer A. Curry

Address: 6051 Wallace Road, Ext. Suite 300, Wexford, PA

15090

County: Wyoming

Municipality Lemon Township:

Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Springville

SPECIAL NOTICES

BENEFICIAL USE OF COAL ASH AS STRUCTURAL FILL

Proposal(s) to use coal ash as structural fill received under the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003)

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

The following notice is placed through the Department of Environmental Protection as required by 25 Pa. Code § 290.102.

Summit Anthracite, Inc., Porter Township, Schuylkill County. Summit Anthracite, Inc. (Summit), operating under surface coal mine permit (SMP) number 54070101, currently uses coal ash to reclaim abandoned mine land. Under the SMP, Summit is allowed to place ash to approximate original contour grades. Summit proposes to place additional coal ash on site as structural fill to increase the elevation of the final contours for development and enhancement of the property. The proposed final grade will produce a relatively flat area in the northern portion of the property making it suitable to be leased for multiple possible uses. The total quantity of ash to be placed is approximately 1.96 million cubic yards. The Department's Regional Office has determined the proposal is consistent with the requirements of 25 Pa. Code § 290.102. Persons interested in obtaining more information about the proposal may contact William Tomayko, Regional Waste Management Program Manager, Department of Environmental Protection, Northeast Regional Office, 2 Public Square, Wilkes-Barre, PA 18701-1915 at 570-826-2511. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984.

[Pa.B. Doc. No. 13-1446. Filed for public inspection August 2, 2013, 9:00 a.m.]

Availability of Technical Guidance

Technical guidance documents are available on the Department of Environmental Protection's (Department) web site at www.elibrary.dep.state.pa.us. The "Technical Guidance Final Documents" heading is the link to a menu of the various Department bureaus where each bureau's final technical guidance documents are posted. The "Technical Guidance Draft Documents" heading is the link to the Department's draft technical guidance documents.

Ordering Paper Copies of Department Technical Guidance

The Department encourages the use of the Internet to view and download technical guidance documents. When this option is not available, persons can order a paper copy of any of the Department's draft or final technical guidance documents by contacting the Department at (717) 783-8727.

In addition, bound copies of some of the Department's documents are available as Department publications. Check with the appropriate bureau for more information about the availability of a particular document as a publication.

Changes to Technical Guidance Documents

Following is the current list of recent changes. Persons who have questions or comments about a particular document should call the contact person whose name and phone number is listed with each document.

Draft Technical Guidance Document—Comment Period Extended

DEP ID: 012-0900-003. Title: Policy on Public Participation in the Permit Review Process. Description: This policy establishes a framework for public participation in the permit application review process by providing consistent guidelines for how the Department encourages public participation in the review of a permit application and how it reviews and responds to comments received during the public participation process. The Department proposed making substantive revisions to this guidance document and opened it for public comment at 43 Pa.B. 3421 (June 22, 2013). By this notice, the Department is extending the public comment period until August 27, 2013.

Written Comments: Interested persons may submit written comments on this draft technical guidance document by August 27, 2013. Comments submitted by facsimile will not be accepted. Comments, including comments submitted by e-mail must include the originator's name and address. Written comments should be submitted to Robert Altenburg, Department of Environmental Protection Policy Office, 16th Floor, 400 Market Street, Harrisburg, PA 17105, (717) 783-8727, RA-EPTG_Comments@pa.gov.

Contact: Questions regarding this action should be directed to Robert Altenburg at (717) 783-8727 or RA-EPTG_Comments@pa.gov.

Effective Date: Upon publication as final in the Pennsylvania Bulletin.

Withdrawal of Technical Guidance

DEP ID: 385-2208-001. Title: Sewage Facilities Planning Module Review for Onlot Sewage Systems Proposed in High Quality and Exceptional Value Watersheds. Description: The purpose of the draft technical guidance was to recommend cost-effective and reasonable best management practices for individual and community onlot sewage systems that could be used to satisfy the antidegradation requirements in 25 Pa. Code Chapter 93 (relating to water quality standards). The draft technical guidance is being withdrawn as no longer necessary with the enactment of Act 41 of 2013. This act amends the Pennsylvania Sewage Facilities Act (Act 537) to state that individual and community onlot sewage systems designed and approved in accordance with Act 537 and its regulations (see 25 Pa. Code Chapters 71—73 (relating to administration of sewage facilities planning program; administration of sewage facilities permitting program;

and standards for onlot sewage treatment facilities)) will satisfy antidegradation requirements of the Clean Streams Law and its regulations (see 25 Pa. Code Chapter 93). The Department will no longer require supplemental antidegradation analysis for new land development projects in High Quality and Exceptional Value watersheds

Contact: Questions regarding this action should be directed to Ronald Furlan at (717) 787-8184 or rfurlan@pa.gov.

Effective Date: August 17, 2013

E. CHRISTOPHER ABRUZZO, Acting Secretary

[Pa.B. Doc. No. 13-1447. Filed for public inspection August 2, 2013, 9:00 a.m.]

Extension of NPDES General Permit for Wet Weather Overflow Discharges from Combined Sewer Systems (PAG-06)

Under the authority of The Clean Streams Law (35 P. S. §§ 691.1—691.1001) and sections 1905-A, 1917-A and 1920-A of The Administrative Code of 1929 (71 P. S. §§ 510-5, 510-17 and 510-20), the Department of Environmental Protection (Department) is, by this notice, extending for 12 months the availability of the current National Pollutant Discharge Elimination System (NPDES) General Permit for Wet Weather Overflow Discharges from Combined Sewer Systems (PAG-06).

The existing PAG-06 in effect at this time will expire on September 5, 2013. By this notice, the Department is administratively extending the PAG-06 General Permit to September 5, 2014. Persons that are operating under the PAG-06 General Permit may continue to operate until September 5, 2014, or the expiration date of coverage identified on the permit coverage approval page, whichever is later. The Department is extending the availability of this permit to adequately complete preparation of the renewal of the PAG-06 General Permit.

To access the General Permit and related documents visit www.elibrary.dep.state.pa.us and select "Permit and Authorization Packages," "Water Management," "NPDES (National Pollutant Discharge Elimination System)," "General Permits" and PAG-06.

Questions regarding the PAG-06 General Permit for Wet Weather Overflow Discharges from Combined Sewer Systems should be directed to Dharmendra Kumar at (717) 783-2288 or dkumar@pa.gov.

E. CHRISTOPHER ABRUZZO,

Acting Secretary

[Pa.B. Doc. No. 13-1448. Filed for public inspection August 2, 2013, 9:00 a.m.]

Federal Interstate Consistency for Modification of Letter of Permission to Perform Maintenance Dredging at Conneaut Harbor, Ohio

This public notice is published under section 306(d)(14) of the Federal Coastal Zone Management Act of 1972 (16 U.S.C.A. § 1455(d)(14)). The Department of Environmental Protection (Department), Coastal Resources Man-

agement Program has received notice that the Buffalo District Army Corps of Engineers (USACE) intends to issue a Modification of a Letter of Permission (LRB-1993-01812) authorizing the Conneaut Port Authority (CPA) to perform maintenance dredging of the Federal Recreational Channel of Conneaut Harbor, located in Ashtabula County, OH. Dredging is currently authorized with a requirement that the recovered dredge material be placed in the nearshore zone immediately to the east of the Conneaut Harbor east wall. The CPA is requesting a modification to allow for open lake disposal of the dredged material based on more recent USACE core sampling within the Federal Recreational Channel which indicates that these sediments are primarily silts and clays with some fine grained sands. The authorized open-lake placement area is located 4 miles from the West Breakwater Light at an azimuth of 314°00′. This proposed modification is not applicable to any areas outside of the Federal Recreational Channel.

The USACE has submitted a Federal Interstate Coastal Consistency Determination to the Pennsylvania Coastal Resources Management Program in accordance with 15 CFR Part 930, Subpart I (relating to consistency of Federal activities having interstate coastal effects). The USACE has certified that the proposed Federal activity will be conducted in a manner consistent with the applicable enforceable policies of the Commonwealth's approved Coastal Zone Management Plan to the maximum extent practicable. Interested parties may request a copy of the Federal Coastal Consistency Determination from the Department contact listed as follows.

The Department will consider all comments received within 15 days of the date of this notice before issuing a final Federal interstate consistency concurrence or objection. Comments submitted by facsimile will not be accepted. Comments, including comments submitted by e-mail must include the originator's name and address. Written comments should be submitted to Matt Walderon, Federal Consistency Coordinator, Interstate Waters Office, 400 Market Street, P. O. Box 8465, Rachel Carson State Office Building, Harrisburg, PA 17101-8465, (717) 772-2196, mwalderon@pa.gov.

E. CHRISTOPHER ABRUZZO, Acting Secretary

[Pa.B. Doc. No. 13-1449. Filed for public inspection August 2, 2013, 9:00 a.m.]

Nutrient Credit Trading Program; Notice of Certification Requests

The Department of Environmental Protection (Department) provides notice of the following certification requests that have been submitted under the Nutrient Credit Trading Program (Trading Program). See 25 Pa. Code § 96.8 (relating to use of offsets and tradable credits from pollution reduction activities in the Chesapeake Bay Watershed), published at 40 Pa.B. 5790 (October 9, 2010).

The information described in this notice relates to submitted certification requests received in spring of 2013.

Certification Requests

The following requests are being reviewed by the Department.

Applicant

Greater Hazelton Joint Sewer Authority. (Luzerne County) (NPDES Permit No. PA-0026921)

The Borough of Hanover (York County) (NPDES Permit No. PA-0026875)

Chesapeake Nutrient Management on behalf of Steve Hershey Farm

Lycoming County Conservation District on JRT Farms

Lycoming County Conservation District on behalf of Snyder Farms

Lycoming County Conservation District on behalf of Worthington Farms

Written Comments

Interested persons may submit written comments on these proposed pollutant reduction activities by August 30, 2013. The Department will accept comments submitted by e-mail, but comments submitted by facsimile will not be accepted. A return name and address must be included in each e-mail transmission. Written comments should be submitted to Jay Braund, Bureau of Point and Non-Point Source Management, Department of Environmental Protection, P. O. Box 8774, Harrisburg, PA 17105-8774, (717) 772-5636, jbraund@pa.gov.

For further information about this certification request or the Trading Program contact Jay Braund, at the previously listed address or phone number, or visit the Department's web site at www.dep.state.pa.us (DEP Keywords: "Nutrient Trading").

> E. CHRISTOPHER ABRUZZO, Acting Secretary

[Pa.B. Doc. No. 13-1450. Filed for public inspection August 2, 2013, 9:00 a.m.]

Proposed Revisions to General Permit for Bluestone (5 Acres or Less) Mining; General Permit BMR-GP-105

The Department of Environmental Protection (Department) is seeking comments on proposed modifications to the General Permit for Bluestone (5 acres or Less) Mining; (General Permit BMR-GP-105) in accordance with section 26(b) of the Noncoal Surface Mining Conservation and Reclamation Act (52 P. S. § 3326(b)), section

Pollutant Reduction Activity Description

This certification request is for nutrient reduction credits to be generated from the pollutant reduction activity of the borough's installed wastewater treatment process.

This certification request is for nutrient reduction credits to be generated from the pollutant reduction activity of the Hanover installed wastewater treatment process.

This certification request is for nutrient reduction credits to be generated from the export of poultry litter out of the Chesapeake Bay Watershed.

This certification is for agricultural best management practices.

This certification is for the agricultural best management practices.

This certification is for the agricultural best management practices.

1920-A of The Administrative Code of 1929 (71 P.S. § 510-20) and 25 Pa. Code §§ 77.801—77.807.

The number for the General Permit is being revised from BMR-GP-105 to General Permit BMP-GP-105. In addition, the Department proposes the following changes to BMR-GP-105:

Condition 12(C) (relating to National Pollutant Discharge Elimination System permit requirements) of the General Permit clarifies the requirement to obtain a separate individual NPDES permit or NPDES General Permit (GP-104) for sites that disturb more than 1 acre in accordance with 25 Pa. Code § 102.5 (relating to permit requirements).

Condition 17(E) (relating to the extraction of bluestone) is being revised to require bluestone to be the principle material extracted within 1 year of activation of the permit. Material used to produce aggregate would be limited to excess overburden material incidental to the extraction of bluestone and that which is not needed to complete the reclamation authorized under the general permit.

Condition 19(A) (relating to applicability) of the amended GP-105 defines bluestone to include fine-grained sandstone which is mined by splitting, cutting or blasting for the production of dimension stone. Mining and processing of previously placed overburden, downcast bluestone material and excess overburden incidental to the extraction of bluestone for aggregate is allowed.

Opportunity to Comment

A copy of the draft revised General Permit and supporting material will be made available on the Department's web site at www.dep.state.pa.us (DEP Keyword: Public Participation; select Proposals). A copy of the draft revised General Permit may also be obtained by contacting Christopher Yeakle, Bureau of Mining Programs, P. O. Box 669, Knox, PA 16232, (814) 797-1191 or cyeakle@pa.gov. TDD users may telephone the Department through the Pennsylvania AT&T Relay Service, (800) 654-5984.

The Department requests written comments on the proposed revisions to this General Permit by September 3, 2013, Comments received by facsimile will not be accepted. All comments, including comments submitted by e-mail, must include the originator's name and address. The Department will also consider written requests for a public hearing to be held concerning this proposed revision to the General Permit.

Upon issuance of the modified GP-105, the Department will publish a notice in the *Pennsylvania Bulletin* of the issuance of the modified General Permit.

E. CHRISTOPHER ABRUZZO,
Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1451.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

DEPARTMENT OF REVENUE

Pennsylvania Strike It Rich Instant Lottery Game

Under the State Lottery Law (72 P. S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of

instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

- 1. Name: The name of the game is Pennsylvania Strike It Rich.
- 2. Price: The price of a Pennsylvania Strike It Rich instant lottery game ticket is \$2.
- 3. Play Symbols: Each Pennsylvania Strike It Rich instant lottery game ticket will contain one play area featuring a "WINNING NUMBERS" area and a "YOUR NUMBERS" area. The play symbols and their captions located in the "WINNING NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The play symbols and their captions located in the "YOUR NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), Bowling Shoe (SHOE) symbol and a STRIKE (10TIMES) symbol.
- 4. Prize Symbols: The prize symbols and their captions located in the "Prize" areas are: $\$2^{.00}$ (TWO DOL), $\$4^{.00}$ (FOR DOL), $\$5^{.00}$ (FIV DOL), $\$10^{.00}$ (TEN DOL), $\$20^{.00}$ (TWENTY), $\$25^{.00}$ (TWY FIV), $\$50^{.00}$ (FIFTY), \$100 (ONE HUN), \$250 (TWOHUNFTY), \$500 (FIV HUN), \$1,000 (ONE THO) and \$25,000 (TWYFIVTHO).
- 5. Prizes: The prizes that can be won in this game are: \$2, \$4, \$5, \$10, \$20, \$25, \$50, \$100, \$250, \$500, \$1,000 and \$25,000. The player can win up to 10 times on a ticket.
- 6. Approximate Number of Tickets Printed For the Game: Approximately 13,800,000 tickets will be printed for the Pennsylvania Strike It Rich instant lottery game.
 - 7. Determination of Prize Winners:
- (a) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$25,000 (TWYFIVTHO) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$25,000.
- (b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$1,000 (ONE THO) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1,000.
- (c) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$500 (FIV HUN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.
- (d) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a STRIKE (10TIMES) symbol and a prize symbol of \$50.00 (FIFTY) appears in the "Prize" area under that STRIKE (10TIMES) symbol, on a single ticket, shall be entitled to a prize of \$500.
- (e) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol

- of \$250 (TWOHUNFTY) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$250.
- (f) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a STRIKE (10TIMES) symbol and a prize symbol of \$25.00 (TWY FIV) appears in the "Prize" area under that STRIKE (10TIMES) symbol, on a single ticket, shall be entitled to a prize of \$250.
- (g) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$100 (ONE HUN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.
- (h) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Bowling Shoe (SHOE) symbol and a prize symbol of \$100 (ONE HUN) appears in the "Prize" area under that Bowling Shoe (SHOE) symbol, on a single ticket, shall be entitled to a prize of \$100.
- (i) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a STRIKE (10TIMES) symbol and a prize symbol of \$10.00 (TEN DOL) appears in the "Prize" area under that STRIKE (10TIMES) symbol, on a single ticket, shall be entitled to a prize of \$100.
- (j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$50.00 (FIFTY) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$50.
- (k) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a STRIKE (10TIMES) symbol and a prize symbol of \$5.00 (FIV DOL) appears in the "Prize" area under that STRIKE (10TIMES) symbol, on a single ticket, shall be entitled to a prize of \$50.
- (1) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$25.00 (TWY FIV) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$25.
- (m) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Bowling Shoe (SHOE) symbol and a prize symbol of $\$25^{.00}$ (TWY FIV) appears in the "Prize" area under that Bowling Shoe (SHOE) symbol, on a single ticket, shall be entitled to a prize of \$25.
- (n) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of $$20^{.00}$ (TWENTY) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.
- (o) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Bowling Shoe (SHOE) symbol and a prize symbol of \$20.00 (TWENTY) appears in the "Prize" area under that Bowling Shoe (SHOE) symbol, on a single ticket, shall be entitled to a prize of \$20.
- (p) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a STRIKE (10TIMES) symbol and a prize symbol of $\$2^{.00}$ (TWO

- DOL) appears in the "Prize" area under that STRIKE (10TIMES) symbol, on a single ticket, shall be entitled to a prize of \$20.
- (q) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$10.00 (TEN DOL) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10.
- (r) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$5.00 (FIV DOL) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$5.
- (s) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Bowling Shoe (SHOE) symbol and a prize symbol of $\$5^{.00}$ (FIV DOL) appears in the "Prize" area under that Bowling Shoe (SHOE) symbol, on a single ticket, shall be entitled to a prize of \$5.

- (t) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$4.00 (FOR DOL) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$4.
- (u) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$2.00 (TWO DOL) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$2.
- (v) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Bowling Shoe (SHOE) symbol and a prize symbol of $\$2^{.00}$ (TWO DOL) appears in the "Prize" area under that Bowling Shoe (SHOE) symbol, on a single ticket, shall be entitled to a prize of \$2.
- 8. Number and Description of Prizes and Approximate Odds: The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

When Any Of Your Numbers Match Either Winning Number, Win Prize Shown Under The Matching Number. Win With:	Win:	Approximate Odds Are 1 In:	Approximate No. Of Winners Per 13,800,000 Tickets
\$2	\$2	8.82	1,564,000
$$2 \times 2$	\$4	30	460,000
\$4	\$4	37.5	368,000
\$5	\$5	37.5	368,000
$\$5 \times 2$	\$10	750	18,400
$(\$4 \times 2) + \2	\$10	250	55,200
($$2 \text{ w/ BOWLING SHOE}$) × 5	\$10	250	55,200
\$10	\$10	750	18,400
$$2 \times 10$	\$20	1,500	9,200
$\$5 \times 4$	\$20	1,500	9,200
\$2 w/ STRIKE	\$20	214.29	64,400
\$20	\$20	1,500	9,200
$(\$5 \times 3) + \10	\$25	2,400	5,750
\$20 + \$5	\$25	2,400	5,750
(\$2 w/ STRIKE) + \$5	\$25	685.71	20,125
(\$5 w/ BOWLING SHOE) \times 5	\$25	685.71	20,125
\$25	\$25	2,400	5,750
$$5 \times 10$	\$50	4,000	3,450
$(\$5 \times 5) + \25	\$50	4,000	3,450
\$5 w/ STRIKE	\$50	2,182	6,325
$($25 \text{ w/ BOWLING SHOE}) \times 2$	\$50	2,182	6,325
\$50	\$50	4,000	3,450
$$10 \times 10$	\$100	6,000	2,300
\$10 w/ STRIKE	\$100	4,000	3,450
($$20 \text{ w/ BOWLING SHOE}) \times 5$	\$100	4,000	3,450
\$100	\$100	6,000	2,300
$$25 \times 10$	\$250	30,000	460
\$25 w/ STRIKE	\$250	10,909	1,265
$((\$100 \text{ w/ BOWLING SHOE}) \times 2) + \50	\$250	10,909	1,265
\$250	\$250	30,000	460
$$50 \times 10$	\$500	120,000	115
\$50 w/ STRIKE	\$500	40,000	345
$($100 \text{ w/ BOWLING SHOE}) \times 5$	\$500	40,000	345
\$500	\$500	120,000	115
\$1,000	\$1,000	30,000	460
\$25,000	\$25,000	552,000	25

Reveal a "BOWLING SHOE" (SHOE) symbol, win prize shown under that symbol automatically. Reveal a "STRIKE" (10TIMES) symbol, win 10 times the prize shown under it.

Prizes, including top prizes, are subject to availability at the time of purchase.

- 9. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Game for retailers who sell Pennsylvania Strike It Rich instant lottery game tickets. The conduct of the game will be governed by 61 Pa. Code § 819.222 (relating to retailer bonuses and incentive).
- 10. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania Strike It Rich, prize money from winning Pennsylvania Strike It Rich instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Pennsylvania Strike It Rich instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.
- 11. Governing Law: In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.
- 12. Termination of the Game: The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Pennsylvania Strike It Rich or through normal communications methods.

DANIEL MEUSER, Secretary

[Pa.B. Doc. No. 13-1452. Filed for public inspection August 2, 2013, 9:00 a.m.]

DEPARTMENT OF TRANSPORTATION

Bureau of Maintenance and Operations; Access Route Approval

Under 75 Pa.C.S. § 4908 (relating to operation of certain combinations on interstate and certain other highways), the Department of Transportation approved on July 23, 2013, the following access route for use by the types of truck combinations as indicated:

- 1. () 96'' wide twin trailers (28 1/2' maximum length of each trailer).
 - 2. (X) 102" wide 53' long trailer.
 - 3. (X) 102" wide 48' long trailer.
- $4.\ (\)\ 102''$ wide twin trailers (28 1/2' maximum length-each).
 - 5. () 102" wide maxi-cube.

Route Identification	$Route \ Description$	County	Length Miles
SR 367	From 3087 SR 367 (Wemco, Inc.) to SR 267	Susquehanna	4.1

Questions should be directed to Matthew Hedge at (717) 772-5462.

BARRY J. SCHOCH, P.E., Secretary

[Pa.B. Doc. No. 13-1453. Filed for public inspection August 2, 2013, 9:00 a.m.]

Meetings Scheduled

The Motor Carrier and Safety Advisory Committee will hold a meeting on Wednesday, August 7, 2013, from 12:30 p.m. to 3 p.m. at the Pennsylvania Turnpike Commission Building, Middletown, PA. For more information contact Ryan McNary at (717) 787-3656 or rymcnary@pa.gov.

The State Transportation Commission will hold a meeting on Thursday, August 22, 2013, from 10 a.m. to 12 p.m. in the Conference Room, Western Pennsylvania Port Authority Building, Erie, PA. For more information contact Julie Harmantzis at (717) 787-2913 or jharmantzi@pa.gov.

BARRY J. SCHOCH, P.E., Secretary

[Pa.B. Doc. No. 13-1454. Filed for public inspection August 2, 2013, 9:00 a.m.]

ENVIRONMENTAL HEARING BOARD

Citizens for Pennsylvania's Future (PennFuture) v. DEP and Upper Gwynedd Township, Permittee; EHB Doc. No. 2013-105-L

The Citizens for Pennsylvania's Future (PennFuture) has appealed the issuance by the Department of Environmental Protection of a General NPDES Permit No. PAG130031 to Upper Gwynedd Township for facilities in Upper Gwynedd Township, Montgomery 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 required 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. 13-1455. Filed for public inspection August 2, 2013, 9:00 a.m.]

ENVIRONMENTAL QUALITY BOARD

Rescheduled Meeting

The Environmental Quality Board meeting scheduled for Tuesday, August 20, 2013, has been rescheduled to Tuesday, August 27, 2013. The meeting will begin at 9 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17105.

Questions concerning this meeting should be directed to Michele Tate at (717) 783-8727 or mtate@pa.gov. The agenda and meeting materials for this meeting will be available through the Public Participation Center on the

Department of Environmental Protection's (Department) web site at http://www.dep.state.pa.us (DEP Keywords: "Public Participation, Participate").

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact the Department at (717) 783-8727 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) to discuss how the Department may accommodate their needs.

> E. CHRISTOPHER ABRUZZO, Acting Chairperson

[Pa.B. Doc. No. 13-1456. Filed for public inspection August 2, 2013, 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 regulations. The agency must consider these comments in preparing the final-form regulation. The final-form regulation must be submitted within 2 years of the close of the public comment period or it will be deemed withdrawn.

Reg. No. Agency/Title

125-170 Pennsylvania Gaming Control Board

Table Games Rules of Play 43 Pa.B. 2827 (May 25, 2013)

Close of the Public Comment Period 6/24/13 IRRC Comments Issued 7/24/13

Pennsylvania Gaming Control Board Regulation #125-170 (IRRC #3011) Table Games Rules of Play July 24, 2013

We submit for your consideration the following comment on the proposed rulemaking published in the May 25, 2013 *Pennsylvania Bulletin*. Our comment is based on criteria in Section 5.2 of the Regulatory Review Act (71 P. S. § 745.5b). Section 5.1(a) of the Regulatory Review Act (71 P. S. § 745.5a(a)) directs the Pennsylvania Gaming Control Board (Board) to respond to all comments received from us or any other source.

Cross-References to Section 605a.8 (relating to linked progressive table games).—Clarity, Implementation procedure.

This regulation cross-references Section 605a.8 (relating to linked progressive table games) in several subsections,

including 639a.2(d), 641a.2(d), 643a.2(e), 647a.2(d), 649a.2(d), 653a.2(d), 655a.2(d) and 657a.2(d). The cross-reference lacks clarity because Section 605a.8 is not in existing regulation. Section 605a.8 will be established by another pending Board rulemaking, #125-169: Electronic Gaming Tables and Table Games Rules of Play (IRRC #3005). We are concerned that this rulemaking may be finalized before rulemaking #125-169 is finalized. If this occurs, it could lead to a confusing regulatory environment for those that must comply with the rulemaking. In the Preamble to the final-form version of this rulemaking, we ask the Board to explain its plan for promulgating these regulations in a manner that ensures all references are valid.

SILVAN B. LUTKEWITTE, III, Chair person

[Pa.B. Doc. No. 13-1457. Filed for public inspection August 2, 2013, 9:00 a.m.]

Notice of Filing of Final Rulemakings

The Independent Regulatory Review Commission (Commission) received the following regulation. It is scheduled to be considered on the date noted. The Commission's public meetings are held at 333 Market Street, 14th Floor, Harrisburg, PA at 10 a.m. To obtain a copy of the regulation, interested parties should first contact the promulgating agency. If a copy cannot be obtained from the promulgating agency, the Commission will provide a copy or a copy can be obtained from www.irrc.state.pa.us.

Final-Form

Reg. No. Agency/Title

16A-5423 State Board of Pharmacy

Cancer Drug Repository Program

Resubmitted 7/24/13

Public Meeting 8/22/13

SILVAN B. LUTKEWITTE, III, Chairperson

[Pa.B. Doc. No. 13-1458. Filed for public inspection August 2, 2013, 9:00 a.m.]

PENNSYLVANIA ALZHEIMER'S DISEASE PLANNING COMMITTEE

Public Meetings Scheduled

The Pennsylvania Alzheimer's Disease Planning Committee (Committee), created by Executive Order 2013-01, will be holding public regional meetings.

The northeast regional meeting will be held on Tuesday, August 13, 2013, from 9 a.m. to 12:30 p.m. at Penn State Worthington Scranton, Gallagher Conference Center, 120 Ridge View Drive, Dunmore, PA 18512.

The southeast regional meeting will be held on Thursday, August 15, 2013, from 9 a.m. to 12:30 p.m. at University of Pennsylvania, Biomedical Research Building, 421 Curie Boulevard, Philadelphia, PA 19104.

Residents, local government officials and interested organizations in this Commonwealth are invited to submit comments as the Committee prepares to develop a State Plan of action to address the growing crises of Alzheimer's disease and related dementias.

Individuals who wish to provide oral comments at the August 13, 2013, and August 15, 2013, meetings are encouraged to call in advance to schedule a time. Oral comments will be time-limited per person and a written copy of the comments will be requested the day of the meeting. To schedule oral comments at the meeting, contact Amy Comarnitsky at (717) 425-5115.

The facility is accessible by people with disabilities. People with a disability who require an accommodation to attend the public meeting are asked to notify Amy Comarnitsky at (717) 425-5115 at least 3 days in advance so the appropriate accommodations can be made.

Persons wishing to submit written comments to the Committee should address it to Amy Comarnitsky, Pennsylvania Alzheimer's Disease Planning Committee, 555 Walnut Street, 5th Floor, Harrisburg, PA 17101-1919. Comments may also be submitted to alzstateplan@pa.gov.

BRIAN M. DUKE,

Chairperson

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1459.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Minor Internal Reorganization

A-2013-2375365. dishNET Wireline, LLC. Application of dishNET Wireline, LLC for approval of its majority owner, Dish Network Corporation, to implement a minor internal reorganization, which rearranges intermediary holding companies with no material impact to dishNET and its operations.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant, on or before August 19, 2013. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.state.pa.us, and at the applicant's business address.

Applicants: dishNET Wireline, LLC

Through and By Counsel: Winafred Brantl, Kelley Drye and Warren, LLP, 3050 K Street, NW, Suite 400, Washington, DC 20007

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 13-1460. Filed for public inspection August 2, 2013, 9:00 a.m.]

Service of Notice of Motor Carrier Applications

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission. Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Filings must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant by August 19, 2013. Docu-

ments 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.

Application of the following for approval to *begin* operating as *common carriers* for transportation of *persons* as described under the application.

A-2013-2363444. Ronald Nyce (1624 Keystone Drive, Hatfield, PA 19440) for the right to begin to transport, as a common carrier, by motor vehicle, persons in limousine service, between points in Bucks, Montgomery, Chester, Delaware, York, Lancaster, Dauphin, Lebanon, Berks, Lehigh, Northampton, Schuylkill, Carbon, Monroe, Pike, Northumberland, Montour, Columbia, Luzerne, Lackawanna, Wayne and Wyoming Counties, to points in Pennsylvania, and return.

Application of the following for approval of the beginning of the exercise of the right and privilege of operating motor vehicles as common carriers for the transportation of persons by transfer of rights as described under the application.

A-2013-2351530. B & B Limousine Rental, LLC (83 Route 208, Emlenton, Clarion County, PA 16373) for the right to begin to transport as a common carrier, by motor vehicle, persons in limousine service, between points in the Counties of Venango, Clarion and Armstrong and from points in said counties, to points in Pennsylvania, and return; which is to be a transfer of all the rights from A-00109349, F.2 issued to Otto N. Schiberl, Jr., t/d/b/a B & B Limousine Rental.

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 13-1461. Filed for public inspection August 2, 2013, 9:00 a.m.]

Service of Notice of Motor Carrier Formal Complaints

Formal complaints have been issued by the Pennsylvania Public Utility Commission. Answers must be filed in accordance with 52 Pa. Code (relating to public utilities). Answers are due August 19, 2013, 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. Ayers Contracting Ent., Inc.; Doc. No. C-2013-2357487

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 Ayers Contracting Ent., Inc., (respondent) is under suspension effective January 09, 2013 for failure to maintain evidence of insurance on file with this Commission.

- 2. That respondent maintains a principal place of business at 639 Prouty Rd, Austin, PA 16720.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on August 30, 2010, at A-2010-2179260.
- 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 and 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-2010-2179260 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: 4/17/2013

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within twenty (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 Cover Letter for this Complaint and Notice, 52 Pa. Code § 1.56(a). An Answer is a written explanation of circumstances wished to be considered in determining the outcome. The Answer shall raise all factual and legal arguments that you wish to claim in your defense and

must include the reference number of this Complaint. Your Answer must be verified and the original shall be mailed to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, Pennsylvania 17105-3265

Or may be sent by overnight delivery to:

400 North Street, 2nd Floor Harrisburg, Pennsylvania 17120

Additionally, please serve a copy on:

Wayne T. Scott, Prosecutor Bureau of Investigation and Enforcement Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, Pennsylvania 17105-3265

- B. If you fail to answer this Complaint within twenty (20) days of the date of service, the Bureau of Investigation and Enforcement will request that the Commission issue a Secretarial Letter imposing the penalty proposed in this Complaint. Pursuant to 66 Pa.C.S. § 3301(a), the penalty could include a fine of up to \$1,000 for each violation, the revocation of your Certificate of Public Convenience, or any other remedy as may be appropriate. Each day you continue to violate any regulation, direction, requirement, determination or Order of the Commission is a separate and distinct offense, subject to additional penalties.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed Form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

> Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue a Secretarial Letter imposing the proposed penalty in this Complaint, which may include the cancellation of your Certificate of Public Convenience. Should the Commission cancel your Certificate of Public Convenience, it may also impose an additional fine of up to \$1,000.

- 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 optional fine set forth in this Complaint.
- F. If you have questions regarding this Complaint or if you would like an alternative format of this Complaint (for persons with disabilities), please contact the Compliance Office at (717) 787-1227.

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 13-1462. Filed for public inspection August 2, 2013, 9:00 a.m.]

Telecommunications

A-2013-2375147. United Telephone Company of Pennsylvania, LLC, d/b/a CenturyLink and AT&T Communications of Pennsylvania, LLC, d/b/a AT&T. Joint petition of United Telephone Company of Pennsylvania, LLC, d/b/a CenturyLink and AT&T Communications of Pennsylvania, LLC, d/b/a AT&T for approval of an interconnection, collocation and resale agreement under section 252(e) of the Telecommunications Act of 1996.

United Telephone Company of Pennsylvania, LLC, d/b/a CenturyLink and AT&T Communications of Pennsylvania, LLC, d/b/a AT&T by its counsel, filed on July 22, 2013, at the Pennsylvania Public Utility Commission (Commission), a joint petition for approval of an interconnection agreement under sections 251 and 252 of the Telecommunications Act of 1996.

Interested parties may file comments concerning the petition and agreement with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265. Comments are due on or before 10 days after the date of publication of this notice. The documents filed in support of United Telephone Company of Pennsylvania, LLC, d/b/a CenturyLink and AT&T Communications of Pennsylvania, LLC, d/b/a AT&T joint petition are available for inspection and copying at the Office of the 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 applicant's business address.

The contact person is Cheryl Walker Davis, Director, Office of Special Assistants, (717) 787-1827.

ROSEMARY CHIAVETTA, Secretary

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1463.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

Transfer of Customers and Certain Assets

A-2013-2375431. Last Mile, Inc. and Affiniti PA, LLC. Joint application of Last Mile, Inc. and Affiniti PA, LLC for approval of a general rule transfer of customers and certain assets.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265,

Harrisburg, PA 17105-3265, with a copy served on the applicant, on or before August 19, 2013. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.state.pa.us, and at the applicant's business address

Applicants: Last Mile, Inc.

Through and By Counsel: Renardo L. Hicks, Esquire, R. L. Hicks & Associates, 17 North Second Street, 16th Floor, Harrisburg, PA 17101

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 13-1464. Filed for public inspection August 2, 2013, 9:00 a.m.]

PHILADELPHIA PARKING AUTHORITY

Motor Carrier Medallion Transfer Application for Service in the City of Philadelphia

Permanent or temporary authority to render services as a common carrier in the City of Philadelphia has been filed with the Philadelphia Parking Authority (PPA) Taxicab and Limousine Division (TLD) at Docket A-13-06-08 by the following named applicant. The company has applied to transfer the rights held by Nagi Cab Co., Inc. (CPC No. 1011787-01, Medallion P-0335 and 0369) to transport persons in taxicab service between points within the City of Philadelphia and from points in the City of Philadelphia to points in Pennsylvania, and return.

Paula Taxi, LLC, 2351 South Swanson Street, Philadelphia, PA 19148 registered with the Department of State on March 1, 2013.

Formal protests must be filed in accordance with 52 Pa. Code Part II (relating to Philadelphia Parking Authority). Filings must be made at the offices of the TLD with the Clerk, 2415 South Swanson Street, Philadelphia, PA 19148, with a copy served on the applicant by August 19, 2013. Documents filed in support of the application are available for inspection at the TLD office (contact Charles Milstein) between 9 a.m. and 4:30 p.m. Monday to Friday or may be inspected at the business address of the applicant. The protest fee is \$2,500 (certified check or money order payable to PPA).

VINCENT J. FENERTY, Jr., Executive Director

[Pa.B. Doc. No. 13-1465. Filed for public inspection August 2, 2013, 9:00 a.m.]

Taxicab and Limousine Division Fee and Assessment Schedule for the 2014 Fiscal Year

Under Act 64 of 2013, the following table lists the assessments and fees for the Taxicab and Limousine Division for Fiscal Year 2014, which began on July 1, 2013.

Assessments

Utility Group
All Taxicabs
Each Classification of Limousine Service
Dispatcher

Assessment Amount \$1,250.00 per taxicab \$350.00 per limousine \$2,750.00

Fees

All Fees are Non-Refundable

Fee Description	Fee
Limousine Replacement Registration Sticker	\$30
Remote Carrier Vehicle Registration	\$15
Dispatcher Change in Colors and Markings Scheme Application Fee	\$500
Driver Certificate Renewal Application Fee (per designation)	\$80
Duplicate Driver Certificate Replacement Fee	\$25
New Taxicab Driver Certification Application Fee (Classroom Training)	\$130
New Limousine Driver Certification Application Fee	\$100
Individual Medallion or CPC Ownership Transfer Fee	\$2,000 or 3% of purchase price, whichever is greater
New and Annual Renewal Broker Registration Fee	\$1,200
New Dispatcher Certificate of Public Convenience Application Fee	\$15,000

Fee Description	Fee
New Limousine Certificate of Public Convenience Application Fee for One Class of Service	\$12,000
Application Fee for Each Additional Classification for Limousine Service for New Applicant for Any Limousine Service	s \$3,000
Application Fee for Each Additional Limousine Certificate of Public Convenience for One Class of Service by a Current Limousine Certificate Holder	\$6,000
Protest Fee	\$2,500
Petition Filing Fee	\$200
New Car and Replacement Vehicle Transfer	\$200
Age or Mileage Compliance Inspection Fee	\$200
PA State and TLD Biannual Inspection Fee for vehicles with 200,000 Miles and Above	\$100
PA State and TLD Biannual Inspection Fee for Wheelchair-Accessible Vehicles or Vehicles with less than 200,000 Miles	\$75
Emission Inspection Waiver Fee	\$100
Inspection Fee for Any Vehicle After Two Failed Inspections	\$125
Off-site Vehicle Inspection Fee	\$150
Fee for Medallion Return after Sheriff Levy	\$200
Administrative Hearing Fee (upon determination of liability)	\$75
Taxicab Replacement Posting	\$10 (each posting)
PennDOT Processing Fee for all Vehicle Registration Changes (above PennDOT costs)	\$20
Check Declined for Payment	\$200
Voluntary Suspension of Individual Medallion or Certificate of Public Convenience	\$50
	VINCENT J. FENERTY, Jr., Executive Director

[Pa.B. Doc. No. 13-1466. Filed for public inspection August 2, 2013, 9:00 a.m.]

PHILADELPHIA REGIONAL PORT AUTHORITY

Request for Bids

The Philadelphia Regional Port Authority will accept sealed bids for Project No. 13-070.P, Elevator Maintenance Port Administration Building, until 2 p.m. on Thursday, September 5, 2013. Information can be obtained from the web site www.philaport.com under Procurement or call (215) 426-2600.

JAMES T. McDERMOTT, Jr., Executive Director

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1467.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9:00\ a.m.]$

Request for Bids

The Philadelphia Regional Port Authority will accept sealed bids for Project No. 13-024.6, PAMT, Bldg. 7 Fire Alarm Control Panel & Devices Replacement, until 2 p.m. on Thursday, August 29, 2013. Information (including mandatory prebid information) can be obtained from the web site www.philaport.com under Procurement or call (215) 426-2600.

 $\begin{array}{c} {\rm JAMES~T.~McDERMOTT,~Jr.,} \\ {\it Executive~Director} \end{array}$

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1468.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$

STATE BOARD OF MEDICINE

Bureau of Professional and Occupational Affairs v. Roman Mosai, MD; Doc. No. 0359-49-13

On June 7, 2013, a hearing examiner from the Department of State issued an adjudication and order to Roman Mosai, MD, license no. MD-064608-L, of Orlando, FL. Respondent may request a copy by contacting the Department of State, Bureau of Professional and Occupational Affairs.

Individuals may obtain a copy of the final order by writing to Teresa Lazo, Board Counsel, State Board of Medicine, P.O. Box 2649, Harrisburg, PA 17105-2649.

This order is subject for review by the State Board of Medicine. Respondent may file exceptions to the Adjudication. Exceptions must be filed with the prothonotary, 2601 North Third Street, P. O. Box 2649, Harrisburg, PA 17105 within 20 days of the date of this notice.

ANDREW J. BEHNKE, MD, Chairperson

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1469.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9:00\ a.m.]$

STATE BOARD OF NURSING

Bureau of Professional and Occupational Affairs v. Lucinda Barone Dickson; Doc. No. 1128-51-12

Lucinda Barone Dickson, license no. RN244839L, of Pittsburgh, Allegheny County, had her nursing license indefinitely suspended for no less than 3 years and until she can prove to the State Board of Nursing (Board) that she is competent and fit to continue to practice nursing and can show 3 years of continuous sustained recovery, based on findings she is unable to practice professional nursing with reasonable skill and safety.

Individuals may obtain a copy of the adjudication by writing to Beth Sender Michlovitz, Board Counsel, State Board of Nursing, P. O. Box 2649, Harrisburg, PA 17105-2649.

This adjudication and final order represents the Board's final decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review. The Board contact for receiving service of the appeals is the previously-named Board counsel.

ANN COUGHLIN, MBA, MSN, RN, Chairperson

[Pa.B. Doc. No. 13-1470. Filed for public inspection August 2, 2013, 9:00 a.m.]

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 seventeenth list of the nonregulatory documents. This list is updated and published annually on the first Saturday in August.

This catalog is being provided to ensure that the public has complete access to the information necessary to understand and comply with state regulations. We have made every effort to ensure that the catalog includes all documents in effect as of August 3, 2013; 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.

ADMINISTRATION

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*.

AGING

LEGAL DECISIONS:

Office of Chief Counsel Contact: Harriet F. Withstandley, Chief Counsel (717) 783-2670

- Reynolds v. Department of Aging, 570 A.2d 1373 (Pa. Commw. 1990).
- Pennsylvania Department of Aging v. Lindbergh, 469 A.2d 1012 (Pa. 1983).
- Suburban/Bustleton v. Department of Aging, 579 A.2d 426 (Pa. Commw. 1990).
- McGuire v. Department of Aging, 592 A.2d 830 (Pa. Commw. 1991).
- Dickey v. Department of Aging, 615 A.2d 990 (Pa. Commw. 1992).
- In the Interest of M.B., 686 A.2d 87 (Pa. Commw. 1996).
- Calabro v. Department of Aging, 689 A.2d 34 (Pa Commw. 1997).
- Calabro v. Department of Aging, 698 A.2d 596 (Pa. 1997).
- Schaffren v. Philadelphia Corporation for Aging, 1997 U.S. Dist. Lexis 17493 (M.D. Pa., 1997).
- Scanlon v. Department of Aging, 739 A.2d 635 (Pa. Commw. 1999).
- Nixon v. Com. of PA, 789 A.2d 376 (Pa. Commw. 2001), affirmed by 576 Pa. 385 (Pa. 2003).
- Peek v. Department of Aging, 873 A.2d (Pa. Commw. 2005).

- Silo v. Commonwealth, 886 A.2d 1193 (Pa. Commw. 2005).
- Commonwealth v. TAP Pharmaceutical Products, Inc., 885 A.2d 1127 (Pa. Commw. 2005).
- Christian Street Pharmacy v. Department of Aging unreported Commonwealth Court Opinion—May 30, 2007.
- Christian Street Pharmacy v. Pa. Department of Aging, 946 A.2d 798 (Pa. Commonwealth Court, April 10, 2008).
- Commonwealth v. TAP Pharmaceutical Products, et al., 212 MD 2004
- Commonwealth v. Janssen Pharmaceutical Inc. Philadelphia Court of Common Pleas, Case #002181
- Commonwealth v. TAP Pharmaceutical Products, Inc.— Appeals of Ortho-McNeil-Janssen Pharmaceuticals, Inc.—Commonwealth Court 802-CD-2011—Appeal Argued-pending.
- Commonwealth v. TAP Pharmaceutical Products, Inc.— Appeals of Bristol Myers-Squibb and Johnson & Johnson—PA Supreme Court—84 and 85 MAP 2011 argument May 7, 2013-pending.

INTERNAL GUIDELINES:

PHARMACEUTICAL PROGRAM (PACE) Contact: PACE Compliance Division (717) 787-7313

PACE PROVIDER BULLETINS: 2013

• PPB-12-013 Non-Participating Manufacturers Bulletin sent September, 2012

This list and representative sampling of drugs informed pharmacies of what manufacturers and drugs will no

pharmacies of what manufacturers and drugs will no longer be reimbursed by the Program to allow them time to notify their suppliers to change to different manufacturers.

- PPB-12-014 FUL (Federal Upper Limits) Bulletin sent October 2012
 The Federal Upper Limits bulletin advised providers
 - that the August 2013 FUL prices were used to price certain drugs and that a reprocessing would be done.
- \bullet PPB-12-015 Short Cycle Dispensing Bulletin sent October 2012
 - Providers were informed of how the Program was responding to the CMS Short Cycle Dispensing mandate which impacted cardholders residing in Long Term Care facilities.
- PPB-12-016 Part D Plans for 2013 sent November 2012 Announcement listing the Part D Partner plans selected for 2013.
- PPB-12-018 Pro DUR Bulletin sent November 2012
 This bulletin identified 4 drugs that were now subject to DUR (Drug Utilization and Review) edits requiring a diagnosis for continued reimbursement.
- PPB-13-002 FUL Reimbursement Bulletin sent May 2013
 Announcement informing providers of the status of the
- PPB-13-003 New DUR Edits Bulletin sent March 2013 Notification identifying 13 drugs that were now subject to DUR (Drug Utilization and Review) edits and the criteria being applied for continued reimbursement.

FUL (Federal Upper Limits) reprocessing.

- PPB-13-004 Rejected Reversals Bulletin sent April 2013
 Notification of the Program's intent to void claims that
 providers had attempted, but were unsuccessful in,
 reversing or voiding because the cardholder did not
 receive the medication.
- PPB-13-005 NCPDP 7C Edit Bulletin sent March 2013 Notification that the Program was implementing edit (Error 7C) to ensure that the provider was billing the correct primary payer prior to billing the Program.
- PPB-13-006 Compound Enhancement Bulletin sent May 2013
 Notification instructing pharmacies how to billing compounds when the ingredient, such as water or petroleum jelly, is not a drug.
- PPB-13-007 Non-Participating Manufacturers Bulletin sent May 2013
 List of three and representative sampling of the drugs affected informing pharmacies of what manufacturers and drugs will no longer be reimbursed by the Program thereby giving them time to notify their suppliers to change to different manufacturers.

PACE PROVIDER BULLETINS: 2012

- January 12, 2012—Medicare Part D Plans with Premium Agreements: The following Part D Plans have premium agreements with the PACE Program.
- March 6, 2012—March 31, 2012 POSTPONEMENT: Claims submitted for PACE, CRDP, SPBP and all ancillary programs administered by the Department of Aging must continue to be submitted in NCPDP v. 5.1 after the March 31, 2012 CMS deadline.
- March 16, 2012—April 21, Implementation: On Saturday, April 21, 2012, PACE will begin accepting NCPDP vD.Ø on its new processing platform. Claims submitted for PACE, CRDP, SPBP and all ancillary programs administered by the Department of Aging are to continue to be submitted in NCPDP v5.1 until that date. Claims submitted in D.Ø before April 21, 2012 will deny.
- March 30, 2012—Part D Plan BINS: Most PACE/ PACENET cardholders have a primary Part D plan. Each year, cardholders have the opportunity to change plans resulting in plan membership updates
- April 10, 2012—April 21, 2012 IMPLEMENTATION REMINDER: As stated in an earlier bulletin, on Saturday April 21, 2012, PACE will begin accepting claims in NCPDP vD.Ø for PACE, CRDP, SPBP and all ancillary programs. Claims submitted in version D.Ø before April 21, 2012 will deny.
- April 16, 2012—PACE Portal: On Saturday, April 21, 2012, the Pennsylvania Department of Aging is introducing a new website: papaceportal.magellanhealth. com. The Pennsylvania PACE portal is designed to assist cardholders, pharmacies, and physicians by providing information about PACE and other pharmacy programs it administers, as well as providing links to Pennsylvania governmental websites.
- May 4, 2012—NCPDP v5.1 Claims: Effective Monday May 7, 2012, claims submitted in NCPDP version 5.1 will deny with NCPDP Error "Ø2: Missing / Invalid Version Number" for the following programs...:
- May 14, 2012—Prescriber NPI Edit: PACE D.Ø specifications require the prescriber's NPI (Prescriber ID field 411-DB) for all claims unless the cardholder's primary plan requires the prescriber's DEA.

• June 1, 2012—Part D 4Rx Identifier Edit: CMS has mandated that by July 1, 2012, all Aprt D sponsors require pharmacies to use current 4Rx data for Medicare Part D drug claim submissions.

PACE PROVIDER BULLETINS: 2011

- January 4, 2011—Medicare Part D Partner Plan Assignments: PACE, CRDP and SPBP Programs solicit qualified Prescription Drug Plans who are interested in partnering with the Program to provide a coordinated benefit
- January 6, 2011—Medicare Part D Additional Cardholders: Enclosed is an additional list of Medicare Part D cardholders.
- January 14, 2011—Part D Partner Plan Update: Wellcare PCN.
- January 21, 2011—Other Payer BIN: When submitting a claim to PACE/CRDP/SPBP as the secondary payer, be sure the BIN entered in the primary claim is the same as the BIN entered in the COB segment.
- January 28, 2011—Part D Primary Plan Edit: Effective Tuesday, February 1, 2011, claims billed to the cardholder's incorrect primary plan will deny with NCPDP Reject Code 7C - Missing/Invalid Other Payer ID.
- April, 2011—Non-Participating Manufacturer: Effective April 1, 2011, Fresenius Medical Care, labeler code 49230, has terminated its manufacturer's rebate agreement with the Commonwealth.
- May 16, 2011—Same Cycle Voids: The PACE processing system will be implementing a change effective October 1, 2011, affecting claims paid and voided with the same processing cycle.
- May 16, 2011—Chain Provider Voids: The PACE Processing system will be implementing a change effective October 1, 2011, that may impact chain providers.

PACE PROVIDER BULLETINS: 2010

- January, 2010—2010 Medicare Part D Partner Plans: PACE is conducting its annual assignment of cardholders into Part D partner plans.
- February 1, 2010—New PACE Cardholder ID Number: Beginning March 4, 2010, PACE will be mailing new PACE Cards to all current PACE/PACENET members.
- February 2, 2010—NEW PACE/PACENET CARD: All Cardholders will receive a new PACE/PACENET card and ID number. Effective Tuesday, May 4, 2010, only the new PACE/PACENET ID will be accepted. The old number will reject with the NCPDP error 07 M/I Cardholder ID number.
- February 19, 2010 New Edits: Effective February 23, 2010, PACE will implement the following edits:...
- March 1, 2010 New PACE/PACENET Card Implementation Revision: The PACE/PACENET card implementation has been delayed until April.
- March 10, 2010—CMS Termination of Fox Insurance: Effective March 9, 2010, CMS terminated Fox Insurance as a Medicare Part D plan.
- March 29, 2010—PPI EDIT: Effective Tuesday March 30, PACE will implement a PPI edit for cardholders enrolled in either MemberHealth Community CCRX or Ovations AARP Rx Saver plans.
- April 9, 2010—Osteopathic Assistants (OA's): The State Board of Osteopathic Medicine has amended its regulations whereby the supervising physician may delegate

- to the physician assistant (Osteopathic Assistant) the prescribing, dispensing, and administering of drugs and therapeutic devices.
- April 23, 2010—Osteopathic Assistants (OA's): As stated in the previous bulletin, the State Board of Osteopathic Medicine amended its regulations whereby the supervising physician may delegate to the physician assistant (Osteopathic Assistant) the prescribing, dispensing and administering of drugs and therapeutic devices
- June 7, 2010—NEW PACE/PACENET CARD EDIT: The new PACE/PACENET card mailing has been completed. Distribution of pharmacy cardholder lists was completed in early April.
- June 11, 2010—New PACE/PACENET Card NCPDP Error 07.
- June 21, 2010—340B Pricing: Providers are advised that pharmaceuticals billed to the Commonwealth that are eligible for 340B pricing are being reviewed.
- June 24, 2010—Workers' Compensation Security Fund, Catastrophic Loss Benefits Continuation Fund Programs: All PACE Providers have been mailed packets of information inviting their participation as a pharmacy provider in the above mentioned Programs.
- August 23, 2010—Remittance Advice Name Change: In September the sender ID value and the electronic R/A file name will be changing.
- September 14, 2010—Prescription Imaging: The Department has reviewed the practice of scanning (imaging) a prescriber's original written order into pharmacy computer systems.
- October 1, 2010—Non-Participating Manufacturers: Effective immediately, the manufacturers and labeler codes listed below are not reimbursed by PACE.
- October, 2010—Prescription Records: The "Prescription Imaging" Bulletin dated September 14, 2010 addressed prescriptions received by the pharmacy as an "Original handwritten order."
- November 23, 2010—Propoxyphene (Darvon®, Darvocet®): Xanodyne Pharmaceuticals is withdrawing propoxyphene.
- December 14, 2010—Prospective Drug Utilization Review (ProDUR) Criteria Additions: Effective December 14, 2010 the following maximum daily dose, duration, age and step therapy criteria have been added to the Department of Aging's Prospective Drug Utilization Review Program in the following drug classes.
- December 17, 2010—340B Pricing Retraction: Effective immediately the Department of Aging is withdrawing the June 21, 2010 Bulleting mandating that providers submitting claims using pharmaceuticals purchased through the 240B Drug Discount Program bill the Program a Usual and Customary price that reflected the 240B discounted price.
- December 28, 2010—Medicare Part D Partner Plans: PACE is sending lists of PACE cardholders and their Part D partner information to the cardholder's pharmacy to enable cardholder primary payer information to be updated as quickly as possible.

PACE PROVIDER BULLETINS: 2009

 September 23, 2009—Valid Claim Data: The May 2009, Provider Bulletins (included with this transmission) reminded providers that the responsibility for the validity of their claim data lies with them. July 1, 2009—MemberHealth CCRX and First Health Premier Claim Submissions: Enclosed is a list of cardholders that frequent your pharmacy and are enrolled in either MemberHealth CCRX or First Heath Premier Part D Plans. This list contains the correct BIN, PCN, Member ID and Group for each member and is a duplicate of the list sent in early January.

- July 1, 2009—PACE Claim Submissions: The Pennsylvania Pharmaceutical Assistance Contract for the Elderly Program (PACE) has received bulletins forwarded by Pennsylvania pharmacy providers.
- May 29, 2009—Future Provider Notifications: As announced, this week's Remittance Advice is the last paper R/A for PACE, SPBP, CRDP, PAP and SWIF. To inform providers of Program changes or initiatives in the future, Provider Bulletins will continue to be e-mailed to pharmacy associations, chain corporate offices as well as being available on the Department of Aging's website at www.aging.state.pa.us.
- May 29, 2009—Prospective Drug Utilization Review (ProDUR): Criteria Additions: The following list contains recommended initial maximum dose, maximum daily dose and duration criteria which have been added to the Department of Aging's Prospective Drug Utilization Review program in the following drug classes:
- May 29, 2009—Validity of Claim's Information: Providers are responsible for the validity of their claims' data.
 The PACE Provider Agreement states.
- May 15, 2009—Claim Reversal Specification Revision: PACE receives approximately 20,000 voids weekly. To insure that the PART D TrOOP (True Out Of Pocket) expenses, is calculated correctly, effective Tuesday, June 16, 2009, ALL voids / reversals for ALL Programs must include the cardholder's Program specific identification number
- May 15, 2009—Payer Specification Sheet: COMPLI-ANCE: PACE Providers are responsible for the validity of their claims submissions data. PACE is receiving TrOOP (True Out Of Pocket) expense data indicating that the Patient Paid Amount field (Field 433-DX) reported to PACE is not matching the data returned by the primary payer. This discrepancy is appearing both when the primary payer is making payment as well as during the deductible and the "donut hole."
- May 1, 2009—Effective June 1, 2009, PACE IS GOING GREEN! The last paper Remittance Advice for PACE, CRDP, SPBP and all other Programs under the auspices of the Department of Aging will be printed May 29, 2009.
- April 11, 2008—Effective immediately, PAP will begin enrolling eligible patients into a new program.
- April 3, 2009—Other Coverage Code "6" EDIT: Effective Monday April 6, 2009, Providers submitting claims with the Other Coverage Code of "6" will have the claim(s) denied when identified as a participating pharmacy by certain plans.
- March 27, 2009—Disallowed Claims: As stated in the March 6, 2009 Provider Bulletin, PACE is currently developing an edit to ensure that the Other Coverage Code (OCC) 6 "Other Coverage Denied-Not a Participating Provider" is being used correctly.
- March 27, 2009—Pennsylvania Rx Price Finder Website: Last July, it was announced that the Commonwealth was creating a website that would permit the public to access pharmacy usual and customary pricing information.

PACE PROVIDER BULLETINS: 2008

- December 31, 2008—Medicare Part D Plans: Effective January 1, 2009, approximately 138,000 PACE/PACENET cardholders will be enrolled.
- December 26, 2008—OTHER COVERAGE CODE ED-ITS: The Program has found that the submission of inaccurate data accompanying certain Other Coverage Code (OCC) values is compromising the integrity of PACE data.
- November 21, 2008—PA RX PRICEFINDER: On July 22nd, the Commonwealth unveiled a website to permit the public to access usual and customary billing information. This website, www.parxpricefinder.com, enables consumers to shop around and get the best price for their medications.
- November 12, 2008—PACE and EASY PRINT: A Guide to using Medicare Remit Easy Print (MREP) with PACE.
- October 31, 2008—Program Updates: For AVANDIA and ACTOS, Effective January 1, 2009, all new prescriptions.
- October 31, 2008—Program Training Information: Provider Services is currently developing a downloadable power point training presentation module that will be available to any pharmacy provider.
- October 3, 2008—PACE & E-PRESCRIBING: The number of prescribers and pharmacies utilizing e-prescribing continues to increase throughout Pennsylvania.
 To facilitate e-prescribing for cardholders, PACE will make eligibility data available for e-prescribing physicians beginning in November.
- March 5, 2008—2008 Part D Partner Plan List Update. To ensure that the correct Part D plan is being billed as the primary, PACE/PACENET is providing this revised cumulative list (enclosed) of all cardholders currently enrolled in the selected Medicare Part D plans who frequent your pharmacy.
- March 28, 2008—Primary Payer Edits: Effective Monday, March 31, 2008, PACE/PACENET is implementing edits to insure providers bill the correct PACE Medicare Part D partner plan as the primary payer.
- April 11, 2008—PAPAP (Pennsylvania Patient Assistance Program) Effective immediately, PAP will begin enrolling eligible patients into a new program.
- April 25, 2008—Important Information About Prescriber NPI: On May 23, 2008, many primary prescription plans will accept only the prescriber's NPI in Field 411-DB. PACE/PACENET, CRDP, SPBP and other programs administered by the Department of Aging will accept either the prescriber's NPI or his/her Pennsylvania state license number. To avoid a denied claim, the correct Prescriber ID Qualifier must be entered in field 466-EZ. The Pennsylvania state license number qualifier is "13"; the NPI qualifier is "1".
- May 2, 2008—PACENET Premium for Additional IBC Plans to be collected at Point of Sale: Effective for claims with a date of service of May 1, 2008, 6,800 PACENET cardholders enrolled in the following IBC Part D plans will have the Individual Plan's Premium, up to the monthly premium benchmark of \$26.59, collected at the point of sale.
- May 2, 2008—Will Call Bin Spot—Check: The Department is conducting unannounced spot-checks of phar-

- macies' "Will Call Bins" to insure that claims paid for by the Commonwealth of Pennsylvania have been received by the cardholder.
- May 16, 2008—Prescriber NPI: Effective Friday, May 23, 2008 PACE/PACENET, CRDP, SPBP and other programs administered by the Department of Aging will accept either the prescriber's NPI or Pennsylvania state license number in the PRESCRIBER ID Field, number 411-DB.
- June 6, 2008—Remittance Advice Enhancement: PACE, SPBP, CRDP and all programs under the auspices of the Department of Aging are transitioning to all electronic remittance advices. When complete, this will eliminate the current paper R/A's.

Current Aging Program Directives Contact: Policy Office (717) 783-1550

Provided below is a comprehensive list of current Aging Program Directives. Directives which do not appear on the list are no longer in effect. Current directives are as follows:

Program Area 01—Area Agency on Aging (AAA) Administration

88-01-07 Personnel Action Plan for Private Non-Profit Area Agencies on Aging

91-01-01 Certification and Disclosure Regarding Lobbying

91-01-05 Area Agency on Aging Involvement in Corporate Eldercare Activities

92-01-01 Single Audit Act Requirements

92-01-06 Minimum Standards for Governing Boards of Private Non-Profit Area Agencies on Aging

93-01-04 Providing AAA Funded Services to Domiciliary Care and Personal Care Home Residents

94-01-04 Department of Aging Heat Emergency Plan

95-01-09 Assessments of Persons With An "Other Related Condition" Who Are Exceptional Admissions

97-01-02 Accounting Manual for Area Agency on Aging Programs Updates to Accounting Manual 7/21/2005

00-01-04 Aging Waiver Paid Claims Reconciliation

Sections of the Home and Community-Based Service manual are currently being revised. The Department of Aging/Office of Long-Term Living (OLTL) has been working closely with the Centers for Medicare & Medicaid Services (CMS) on several waiver amendments and renewals. The two waiver renewals most recently approved by CMS—Attendant Care and Aging—are accompanied by detailed work plans and contain significant changes that require policy clarifications. Until revisions are completed, please refer to the Waiver applications for policy guidance regarding all Aging/OLTL waivers. The applications may be found at the following link: http://www.portal.state.pa.us/portal/server.pt?open=514&objID=733116&mode=2

OPTIONS Cost Sharing Scale 2013

Functional Needs Measurement Tool Financial Resources Chart 2013

Family Caregiver Support Program Reimbursement Benefits Chart 2013

Family Caregiver Support Program Cost Sharing Guide Family Caregiver Support Program Comparison Chart

- 03-01-07 HIPAA Standards for Privacy of Individually Identifiable Health Information and How the Requirements Impact the Pennsylvania Aging Network
- 05-01-05 FY 2005-06 Data Submission Requirements Annual Submission Requirements
- http://www.portal.state.pa.us/portal/server.pt?open= 18&objID=701698&mode=2 Memo to APD# 05-01-05
- $\label{lem:http://www.portal.state.pa.us/portal/server.pt?open=18\&objID=701701\&mode=2$
- 05-01-10 Indirect Cost Policy for Department of Aging Contracts
- 05-01-11 Area Agency on Aging Program Income Policies
- 06-01-05 Program Requirements final planning allocations for the tobacco/bridge agreement for FY 2005-06
- 06-01-08 Guidelines and approval process for authorization of environmental modification and adaptations in the Aging Waiver program
- 06-01-14 AAA Cost Settlement Process
- 07-01-03 FY 06-07 Aging Block Grant Amendment: Final Funding Allocations
 - Amendment to FY 06-07 Block Grant Allocations—memo
- 07-01-04 Electronic Transfer of Client specific Information
- 07-01-05 AAA Program Requirements, Planning Allocation and Aging Services Block Grant Format for SFY 2007-2008
- 07-01-06 Increase in Current Service Plan Cost Cap for Options
- 07-01-07 FY 2008-2012 Four-Year Plan Requirements
- 07-01-08 FY 2007-2008 Financial Reporting Requirements
- 07-01-09 AAA Program requirements, planning allocations, and reporting requirements for the Aging program agreement for FY 2007-2008 Aging Program Directive APD 07-01-09 Supplement
- 08-01-01 Temporary Moratorium on Reimbursement Rates for Services
- 08-01-02 http://www.portal.state.pa.us/portal/server.pt? open=18&objID=701724&mode=2Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2008-2009
- 08-01-02 2008-2009 Aging Block Grant Supplement #2: Final Funding Allocations Supp #2
- 08-01-03 Area Agency on Aging (AAA) Program Requirements, Planning, Allocations and Reporting Requirements for the Aging Waiver Program For Fiscal Year 2008-2009 Aging Program Directive http://www.portal.state.pa.us/portal/server.pt?open=18&objID=701723&mode=2
- 08-01-04 Fiscal Year (FY) 2008-2009 Financial Reporting Requirements (FRR)
- 08-01-05 Fiscal Year 2008-2009 Annual Program Reporting Requirements
- 08-01-08 FY 2008-2009 Annual Program Reporting Requirements (Memo)
- 09-01-01 Incident Reporting APD Incident Reporting Q&A Incident Report Form
- 09-01-02 Nursing Facility Clinically Eligible Clarification
- 09-01-03 Aging Contract Procurement Requirements for Area Agencies on Aging

09-01-05 Telecare Service Definitions and Standards http://www.aging.state.pa.us/aging/lib/aging/APD - 09-01-05 TELE-CARE 100109 final.pdf

- 09-01-06 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Aging Services Block Grant Format for SFY 2009-10
- 09-01-06 2009-2010 Aging Block Grant Supplement #2: Final Funding Allocations Supp #2
- 10-01-01 Nursing Home Transition Payment
- 10-01-02 Family Caregiver Support Program
- 10-01-03 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Reporting Requirements for the Aging Waiver Program Agreement for FY 2009-10 Aging Program Directive
- 10-01-04 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2010-11
- 11-01-01 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Reporting Requirements for the Aging Waiver Program Agreement for FY 2010-11 Aging Program Directive
- 12-01-01 2011-2016 Area Plan
- 12-01-02 2011-2012 Cooperative Agreement Supplement
- 12-01-03 2011-2012 Title XIX Agreement Supplement
- 13-01-01 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-13 Amendment #1
- 13-01-02 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and reporting Requirements for the Nursing Home Transition Program FY 2012-13
- 13-01-03 AGING PROGRAM DIRECTIVE: ISSUANCE OF AGING SERVICE POLICY AND PROCEDURE MANUAL CHAPTER II: HEARINGS AND APPEALS
- 13-01-04 2012-13 Aging Block Grant Amendment #1: Funding Allocations
- 13-01-05 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-13

Program Area 02—Home Delivered Meals

See APD #06-03-01

Program Area 03—Congregate Meals

- 06-03-01 Policies and Standards for the Department of Aging Funded Nutrition Service Programs
 - Attachment V., Breakfast Meal Template, Five-Day Excel Version
 - Attachment V., Breakfast Meal Template, Seven-Day Excel Version
 - Attachment VI., Lunch/Dinner Meal Template, Five-Day Excel Version
 - Attachment VI., Lunch/Dinner Meal Template, Seven-Day Excel Version
- 09-03-01 Leftover Food and Off-Site Consumption of Food/Private Pay Meals http://www.aging.state.pa.us/aging/lib/aging/APD 09-03-01 Nutrition.pdf

Program Area 04—Socialization/Recreation/Education/Health Promotion

- 96-04-01 Senior Community Center and Satellite Center Policies and Standards Revised Language for Aging Program Directive 96-04-01, Senior Community Center and Satellite Center Policies and Standards
- 98-04-01 PrimeTime Health Program

Program Area 05—Employment Services

07-05-01 Senior Community Services Employment Program: Eligibility Determination

07-05-02 Fiscal Year 2007-2008 Title V Allocation, Slot Level, Fiscal Program and Reporting Requirements

07-05-05 FY 08-09 Title V Allocation, Slot Level, Fiscal Program and Reporting Requirements

08-05-01 Senior Community Service Employment Program (SCSEP) http://www.portal.state.pa.us/portal/server.pt?open=18&objID=701750&mode=2 - Final Fiscal Year

08-05-02 FY 2008-2009 Amended Senior Community Service Employment Program (SCSEP) Allocations and Slot Levels

08-05-03 FY 2008-2009 Amended Senior Community Service Employment Program (SCSEP) Allocations and Slot Levels—Supplements APD# 08-05-02

09-05-01 Senior Community Service Employment Program (SCSEP: Final FY 2008-2009 Funding Allocations)

09-05-02 American Recovery and Reinvestment Act of 2009 SCSEP Funding Allocations

09-05-03 Fiscal Year (FY) 2009-10 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements

Senior Community Service Employment Program State Plan

FY 2006-2007 Direct Care Worker Report

FY 2007-2008 Direct Care Worker Report

FY 2008-2009 Direct Care Worker Report

FY 2009-2010 Direct Care Worker Report

10-05-01 Senior Community Service Employment Program (SCSEP): Final FY 2009-2010 Funding Allocations

10-05-02 Fiscal Year (FY) 2010-11 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements

10-05-03 Senior Community Service Employment Program (SCSEP) Individual Durational Limit Policy

11-05-02 Fiscal Year (FY) 2011-12 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements

11-05-03 Senior Community Service Employment Program (SCSEP) Revised Durational Limit Policy

11-05-04 SCSEP Policies Governing Federal Holidays, Necessary Sick Leave, Leave of Absences, Terminations and Grievances

Program Area 06—Volunteer Services

85-06-01 Volunteer Services

Program Area 07—Passenger Transportation Services

85-07-01 Policies for Transportation Services

04-07-01 Payer of Last Resort Policy (additionally see ATAB 08-07-01)

08-07-01 ATAB: Aging Waiver vs. DPW MATP

Program Area 09-Legal Assistance

85-09-01 AAA Program of Legal Services to the Elderly

Program Area 10—Ombudsman

98-10-01 Long Term Care Ombudsman Program

02-10-01 Implementation of Ombuds Manager

13-10-01 Upgrade to Statewide Reporting System OmbudsManager (Replaces 02-10-01)

Program Area 11—Information and Referral

85-11-01 Policies and Procedures for the Provision of Information & Referral Services by AAAs

Program Area 12—Home Health

Attendant Care Program Rate Change

Program Area 13—Personal Care

Program Area 14—Personal Assistance Services

Program Area 18—Medical Equipment, Supplies and Adaptive Devices

Program Area 19—Home Support

Program Area 20—Adult Day Care

Program Area 22—Assessments

Program Area 23—Care Management

Program Area 24—Protective Services Intake/ Investigation

See APD #05-01-01

89-12-02 Required Standard Forms for Protective Services

93-12-01 Protective Services Investigations

93-12-02 Protective Services Investigations

93-24-02 Protective Service Investigations

97-24-01 Protective Service Report of Need and Investigation Summary and Assessment Form

00-24-01 Perpetrator Designation and Notification in Protective Services Cases

08-24-01 Passwords for Protective Services Files

10-24-01 Protective Service Reports of Abuse, Neglect, Exploitation and Abandonment for Individuals Under Age

Program Area 25—Domiciliary Care

 $85\hbox{-}25\hbox{-}02$ Statewide Expansion of the Domiciliary Care Program

93-25-01 Keys Amendment Implementation as it Relates to the Domiciliary Care Program

03-25-01 Revised Domiciliary Care Agreement Forms Attachment 1 Agency/Provider Agreement Form Attachment 2 Consumer/Provider Agreement Form

07-25-01 2007 Domiciliary Care Supplemental Security Income State Supplement Increase and Consumer Payment Increase to Providers

09-25-01 2010 Domiciliary Care Payment to Provider

10-25-01 2011 Domiciliary Care Payment to Provider

11-25-01 2012 Domiciliary Care Payment to Provider

Program Area 29—Other

85-29-01 Changes in Planning and Service Area (PSA) Boundaries

85-29-02 Generic Policies and Procedures for the Request and Consideration of Waivers of Aging Policies

92-29-07 Advance Notice to Health Care Facilities Prior to Termination of Utility Service

 $96\hbox{-}29\hbox{-}01$ Statement of Aging Intent Regarding the Allocation of Funds to New AAAs

97-29-01 Retention of Area Agency on Aging Records

97-29-02 Emergency Operations Plan for the Department of Aging

00-29-01 Department of Aging Energy Emergency Response Plan

06-29-01 Memorandum of Understanding (MOU) Between Pennsylvania Department of Aging, Office of Community Services & Advocacy (OCSA) and Pennsylvania Department of Public Welfare, Office of Mental Health and Substance Abuse Services (OMHSAS)

06-29-03 Minimum Performance Standards for the AP-PRISE Telecenters

AGRICULTURE

POLICY STATEMENTS:

Bureau of Administrative Services

Right-to-Know Procedures—Public Access to Information

Contact: Susan West (717) 787-5674

Bureau of Animal Health and Diagnostic Services

• Scrapie Containment and Eradication Strategy

Contact: Dr. Craig Shultz (717) 772-2852

Bureau of Food Distribution

• Allowable Uses of State Food Purchase Program Capital Asset Program (CAP) Monies Contact: Sandy Hopple (717) 772-2693

Bureau of Market Development

- Instructions for Completion of Application for Fairs Capital Improvement Matching Funds Grant Contact: Lela Reichart (717) 346-4202
- Guidelines: Agricultural and Rural Youth Grant Program Direct and Matching Grants
 Contact: Lela Reichart (717) 346-4202

Pennsylvania State Harness Racing Commission

• Licensing Procedures and Standards for Applicants Contact: George Crawford (717) 787-1926

Pennsylvania Horse Racing Commission

• Licensing Procedures and Standards for Applicants Contact: Walt Remmert (717) 787-1942

Pennsylvania State Conservation Commission

 Pennsylvania's Nutrient Management Act Technical Manual

Contact: Karl Brown (717) 787-8821

• Nutrient Management Program Administrative Manual Contact: Karl Brown (717) 787-8821

GUIDANCE MANUALS:

Bureau of Animal Health and Diagnostic Services

• Pennsylvania Animal Diagnostic Laboratory System User Guide

Contact: Dr. Helen Acland (717) 787-8808

Bureau of Food Distribution

- Farmers Market Nutrition Program-Farmer/Vendor Procedure Manual
- Woman, Infants, and Children ("WIC") Clinic Procedure Manual
- Self Declaration of Need: Income Poverty Guidelines for TEFAP

Contact: Sandy Hopple (717) 772-2693

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: Lydia Johnson (717) 787-4315

- Ice Manufacturing Plants Consumer Confidence Program Guidelines
- Reduced Oxygen Packaging (ROP) Policy and Procedures for Meat, Poultry, Fish & Seafood
- Open Air Markets Requirements for Food Protection within a Retail Food Facility
- Guidance and Requirements for Home Food Processors
- Guidelines for the Preparation of Sushi Products
- Guidelines for the Sanitary Operation of Honey Extracting Facilities
- Guidelines for Deer Meats Donated to Food Banks by Hunters
- Guidance for Labeling of Foods at Retail
- Guidance Document: Permits Allowing the Sale of Raw Milk for Human Consumption
- Guidelines: Rabbit Slaughter Operations
- Ground Beef and Fresh Sausage Manufacturing and Labeling / Deli Labeling
- Emergency Recovery: Power Outage, Flood, Contaminated Water Supply
- A Guideline for the Safe Handling of Melons
- Checklist for Mobile Food Facilities in PA
- Checklist for Temporary Food Facilities Operating with Permanent Licenses in PA
- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA

Contact: Sheri L. Morris (717) 787-4315

Pennsylvania Harness Racing Commission

• Guidelines for Medications in Racehorses Contact: George Crawford (717) 787-1926

Pennsylvania Horse Racing Commission

• Guidelines for Medications in Racehorses Contact: Walt Remmert (717) 787-1942

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

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

Bureau of Ride and Measurement Standards

• Amusement Ride Operators' and Attendants' Manual Contact: John K. Dillabaugh (717) 787-6772

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: Amy Smith (717) 787-8821
- Odor Management Guidance
- Pennsylvania Odor Management Program Technical Manual
- Odor Best Management (BMPs) for Facility Odor Management
- Odor Management Plan (OMP) Standard Plan Template

Contact: Karl Dymond (570) 836-2181, ext. 3030

- Guidelines for the Agricultural Conservation Technical Assistance Program
- Guidelines for the Agricultural Conservation Easement Conservation District Administrative Support Program
- Special Project Guidelines—"Building for Tomorrow" Leadership Development Program
- Special Project Guidelines—Ombudsman Program
- Special Project Guidelines—Pennsylvania Envirothon Education Scholarship Program

Contact: Johan Berger (717) 772-4189

INTERNAL GUIDELINES:

Bureau of Animal Health and Diagnostic Services

 Bureau of Animal Health and Diagnostic Service Policy and Field Personnel Guidance Field Personnel Involvement in Animal Cruelty Investigations
 Contact: Tony Arnold (717) 783-9550

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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

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 Contact: James C. Dell (717) 787-4315
- 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

Contact: Kim F. Miller (717) 787-3294

- Implementation Guidance for the Consumer Advisory Provision of the PA Food Code
- Potentially Hazardous Food Determination
- Inspection Requirement Guidelines for Farmers Markets and Stands
- Expired Food Products at Retail Sale Contact: Lydia Johnson (717) 787-4315

Bureau of Market Development

 Agricultural Fair Program State Premium Guideline Book

Contact: Lela Reichart (717) 787-6041

 Healthy Farms and Healthy Schools Program— Program Objectives

Contact: Lela Reichart (717) 787-6041

PATH to Organic Program

Contact: Lela Reichart (717) 783-8462

Bureau of Plant Industry

- Plant Pest Act Enforcement Action Penalty Matrix Contact: Dana Rhoades (717) 772-5205
- Fertilizer Enforcement Action Penalty Matrix Contact: David Dressler (717) 772-5216
- Soil and Plant Amendment Enforcement Action Penalty Matrix

Contact: David Dressler (717) 772-5216

- Pesticide Enforcement Action Penalty Matrix Contact: Joseph Uram (717) 787-4843
- Seed Enforcement Action Penalty Matrix Contact: Johnny Zook (717) 787-4894

OTHER:

Bureau of Food Safety and Laboratory Services

- Industry Responsibilities with respect to Broken Seals Contact: James C. Dell (717) 787-4316
- · Hot and Cold Holding of Foods
- Guidelines for Maple Syrup Operations Contact: Sheri L. Morris (717) 787-4315
- A Retailer's Guide to Assuring Shelf Egg Safety & Quality
- Safe Handling of Eggs
- Safe Handling of Fresh Fruits & Vegetables Contact: Kim F. Miller (717) 787-3294

Bureau of Plant Industry

 Pennsylvania Pesticide Hypersensitivity Registration Information

Contact: Dave Scott (717) 772-5214

BANKING AND SECURITIES

Nonregulatory public documents of the Department of Banking are divided into three indexed categories listed below: Letters from Secretaries of Banking 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 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 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.

2013

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 the purpose of determining an Institutions lending limit.

2012

11/14/12

Secretary's Letter provides information regarding Acts 170-172 of 2012, House Bills 2368-2370, known as the "Banking Law Modernization Package".

9/14/12 7/2/12	2013 Bank Holidays Joint Secretary's Letter with Federal Reserve Banks of Cleveland and Philadelphia announces Federal Reserve's Emergency Com-	01/08/09	Secretary's Letter regarding debt management services and debt settlement services in Pennsylvania under the Debt Management Services Act, effective February 6, 2009.
	munications System and encourages all Penn- sylvania state-chartered institutions to	2008	
	participate.	10/31/08	Secretary's Letter addresses questions regarding the ability of state-chartered banks, bank
2011			and trust companies and stock savings banks
12/22/11	Secretary's Letter announces new Office of Client Financial Services.		to participate in the United States Treasury's Capital Purchase Program in light of certain requirements contained in the Banking Code
10/6/11	Secretary's Letter addresses final HUD SAFE Act Regulation and indicates Department will		of 1965.
	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 pro-
9/15/11	2012 Bank Holidays		mote market stability.
9/12/11	Secretary's Letter requests all regulated enti-	09/09/08	2009 Bank Holidays
	ties to work constructively with local govern- ments, individuals and businesses which are experiencing financial difficulties due to Hur- ricane Irene and Tropical Storm Lee.	07/11/08	Secretary's Letter provides detailed explanation of three bills signed into law by Governor Edward G. Rendell on July 8, 2008: Act 56 of 2008, House Bill 2179 (P.N. 4020), the new
7/21/11	Joint Secretary's Letter with Pennsylvania Housing Finance Agency addresses termina- tion of the Homeowner's Emergency Mortgage Assistance Program.		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
1/27/11	Deputy Secretary's Letter addresses issues regarding and provides guidance on the Small Business Lending Fund, established by the		Act 58 of 2008, Senate Bill 484 (P.N. 2251), which amends the Department of Banking Code (the "DOB Code").
2010	U.S. Department of the Treasury.	04/23/08	Secretary's Letter discusses the MOU between NY, NJ and PA Department of Banking regarding regional interstate branching.
10/6/10	.0/6/10 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	02/28/08	Secretary's Letter regarding General Assembly considering legislation to create a new licensing category for individual mortgage originators in the Commonwealth.
Union Administration ("NCUA") pursuant to	2007		
	Section 501(e)(1) and (f) of the Credit Union Code.	12/10/07	Secretary's Letter asking financial institu-
08/25/10 2009	2011 Bank Holidays		tions to work to meet the credit needs of Pennsylvania heating oil dealers during the 2007-2008 winter season.
09/18/09	2010 Bank Holidays	10/10/07	2008 Bank Holidays
08/05/09	The letter provides information regarding Act 31 of 2009, House Bill 1654 (P.N. 2448), which amends Pennsylvania's existing mortgage industry licensing law, 7 Pa.C.S. Chapter 61, in order to implement the federal Secure and Fair Enforcement for Mortgage Licensing Act of 2008 (the "SAFE Act"), 12	09/14/07	Deputy Secretary's Letter addresses acceptable means by which the required annual audit of trust activities of trust companies, bank and trust companies, and savings banks and savings associations that exercise trust powers may be accomplished, as required by Section 1407 of the Banking Code.
05/29/09	U.S.C. § 5101 et seq.	04/13/07	Letter provides guidance on nontraditional mortgage product risks.
U <i>⊍ ∆</i> ∀ U∀	Secretary's Letter asking banking institutions to show flexibility and understanding toward state employees whose incomes may be tem- porarily disrupted as the result of a potential budget impasse.	02/01/07	The Pennsylvania Department of Banking joins with the Federal Deposit Insurance Cor- poration in urging you to consider ways that your institution might choose to participate in
04/24/09	Secretary's Letter to discussing the depository institutions confidentiality provisions of the Department of Banking Code related to examination reports and enforcement proceed-		the IRS' Volunteer Income Tax Assistance (VITA) program.

ings.

01/12/07	The Secretary's Letter announces the Decem-	2003	
01/12/07	ber 16, 2006 publication in the Pennsylvania Bulletin 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.	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
01/10/07	Letter announces that Pennsylvania state banking institutions and Pennsylvania na- tional banks are hereby permitted to observe Monday, November 12, 2007, as an optional	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.
	legal holiday in recognition of Veteran's Day.	8/22/03	The Secretary's Letter reminds all motor vehicle lenders that PA law requires motor
2006			vehicle lienholders to mail or deliver the
10/04/06	2007 Bank Holidays		outstanding motor vehicle certificate of title to the vehicle owner immediately upon satis-
06/28/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions; National Banks and Fed-		faction of the respective lienholder's security interest in the vehicle.
	eral 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 re-
06/01/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions regarding the Influenza Pandemic Preparedness.		quirement to provide the written cautionary notice disclosure to an applicant for a "cov- ered loan" at least three business days prior to consummation of that type of mortgage loan transaction.
2005		7/25/03	The Secretary's Letter discusses the terms
10/14/05	2006 Bank Holiday Schedule		and conditions of deferred payment programs that may be offered to buyers as part of
04/13/05	Secretary's Letter states that overdraft pro- tection programs are permissible for state- chartered depository institutions and provides		installment sales contracts originated by li- censees.
	guidelines for such programs.	6/25/03	The Secretary's Letter is intended to clarify
2004			the Department's position regarding the terms and conditions of deferred payment
12/1/04	/1/04 The Secretary's Letter request that State and National Banks, State and Federally Char- tered Savings Banks and State and Federally		programs that may be offered to buyers as part of installment sales contracts originated by licensees under the MVSFA.
	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.	6/11/03	The Secretary's Letter that requests licensees and registrants under the Check Casher Licensing Act to voluntarily adopt a policy of cashing all government-issued checks at the rate authorized for government assistance
09/30/04	Pennsylvania state-chartered trust compa- nies, bank and trust companies, and savings banks and savings associations with trust		checks in Section 503(a)(1) of the Check Casher Licensing Act.
	powers may engage in fiduciary activities to the same extent as national banks without notice to the Department.	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
09/23/04	ward G. Rendell, encourage leaders of financial institutions to act with reasonable for-	membership requests, and investing	membership requests, and investing in credit union service organizations, subject to a no-
	bearance toward local governments, indi- viduals and businesses which are experienc- ing 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
08/03/04	The Secretary's Letter informs all lenders and brokers under the jurisdiction of the Department of the Department's concerns related to the use of improperly influenced appraisals. Letter also addresses "builder exception" under the Mortgage Bankers and Brokers and Consumer Equity Protection Act.		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
03/19/04	Secretary's Letter addresses terms and conditions of "selective first payment due date" options and "deferred first payment" options that may be offered to buyers as part of installment sale contracts under the MVSFA.		location.

5/2/03	Secretary's Letter stating that retail food	2000	
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	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.	
	and in a location readily apparent to the consumer transacting business at each check	3-23-00	Loans to Directors and Section 1414
4/1/03	casher location.	1-18-00	Department's General Position on Internet Banking
4/1/05	The Secretary's Letter discusses state-charted banks engaging in payday lending activities.	1999	
3/26/03	The Secretary's Letter discusses the Stream-	8-23-99	Holidays for 2000
	lined Call Report filing requirements.	5-26-99	Letter interprets section 1414 of the Banking
2002			Code of 1965 as permitting Pennsylvania state-chartered banks, bank and trust compa-
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		nies, and savings banks to charge interest on loans to their executive officers to the same extent as permitted under Federal Reserve "Regulation O."
	necessary for lenders to calculate (a) repayment ability of potential obligor under Section	5-12-99	Permissible Bank Holidays for 2000.
	512(b), and (b) whether negative amortization	5-12-99	Letter states that state-chartered banking
	terms may be imposed on a potential obligor under Section 511(c), are now stated in the convenient chart attached to the letter.		institutions and offices of national banks located in Pennsylvania may remain open for business on January 1, 2, and 3, 2000, in
6/3/02	Secretary's Letter discusses the Pilot Program for Residential Real Estate and Small Business Loans.		order to address customers' questions and concerns regarding Year 2000 computer transaction issues.
3/15/02	Secretary's Letter announces that by virtue of publication in the March 2, 2002 Pennsylva-	1-22-99	Record Keeping Guidelines under the Mortgage Bankers and Brokers Act.
nia Bulletin (Vol. 32, No. 9), the Mortgage Bankers and Brokers and Consumer Equity	1-22-99	Record Keeping Guidelines under the Consumer Discount Company Act.	
	Protection Act ("MBBCEPA") Continuing Education Regulation (the "Regulation") is now in	1998	
effect for all licensees under the MBBCEPA. Therefore, all licensees must be in compliance	1-23-98	Year 2000 readiness and credit underwriting criteria for credit unions.	
	with the requirements contained in the Regulation by June 30, 2003, in order to renew a license.	1-15-98	Year 2000 readiness and credit underwriting criteria.
2001	ncense.	1997	
12/21/01	This letter is to set forth in writing the	8-27-97	Holidays for 1998.
12/21/01	Pennsylvania Department of Banking (the "Department") position on issues related to	6-9-97	Letter addresses electronic submission of Call Reports.
	the ability of a Pennsylvania state-chartered bank, bank and trust company, or savings bank ("PA Bank") under Section 322 of the	4-24-97	Letter discusses computer problems in the year 2000.
10/10/01	Banking Code of 1965 ("Section 322"). 7 P. S. § 322.	1-31-97	Letter regarding federal regulatory agencies having adopted a revised Uniform Financial Institutions Rating System which has been
10/19/01	Secretary's Letter regarding President Bush's Executive Order Blocking Property and Pro-		known as CAMEL.
	hibiting Transactions with Persons Who Com-	1996	
0/15/01	mit, Threaten to Commit or Support Terrorism.	11-25-96	Letter discusses the adjustment to the over- head assessment methodology for non- depository trust companies that it imple-
8/17/01	Letter to announce Act 55 of 2001, the Mort- gage Bankers and Brokers and Consumer Equity Protection Act. A summary of Act 55 is	4-16-96	mented in 1994. Letter regarding authority of Pennsylvania
1/4/01	attached to the Secretary's Letter. Letter announces that Pennsylvania state	1 10-00	state-chartered banking institutions to sell annuities issued by insurance companies.
11-4/01	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.		• • • • • • • • • • • • • • • • • • • •

1-26-96	Letter regarding heavy snowfall and floods having had a profound impact upon many communities in Pennsylvania and the finan- cial hardships imposed upon your customers by this devastation.	1993 12-9-93	Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding a new sched- ule for costs associated with the examination
1995			and supervision of state-chartered banks.
10-10-95	Letter to Presidents of Pennsylvania State- chartered Credit Unions forwarding Invest- ment 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,	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.
	1995.	1991	
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.	9-3-91	Letter to all Motor Vehicle Sales Finance Companies discussing the problems with late delivery of certificates of title by motor ve- hicle lenders upon satisfaction of the existing loan. Letter states that title must be released immediately upon satisfaction of a loan.
3-24-95	Letter regarding the Simplification and Availability of Bank Credit Act.	8-23-91	Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania
1994			Department of Banking Examiners clarifying its 7-29-91 interpretation of section 510 of the
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.		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
11-8-94	Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Savings Banks regarding Assets pledged for uninsured	7-29-91	terms and rates on loans to such association's employees. Letter to all CEOs of Pennsylvania Chartered
10-13-94	trust deposits. Letter to the Presidents of Pennsylvania State-Chartered Credit Unions regarding automated teller machines at locations other		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).
	than credit union's principal place of business.	5-2-91	Letter to all Pennsylvania State-Chartered Banks, Savings Associations, and Credit
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.		Unions, OCC, OTS, NCUA, FDIC, Federal Reserve Board and all State Financial Regu- latory 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,
8-22-94	Letter to Chief Executive Officers of Pennsylvania Banking Institutions regarding bank holidays.	4000	bank and trust company, savings bank, or savings association.
8-9-94	Letter to the Chief Executive Officers of	1990	
	Pennsylvania State-Chartered Banking Insti- tutions, Savings Associations and Entities Li- censed by the Department of Banking regard- ing enforcing the regulations of the Depart-	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.
	ment of Banking Code, which provides for assessments of penalties and interest against financial institutions for failing to pay assess- ment and examination fees in a timely man- ner.	7-10-90	Letter to CEOs of Pennsylvania Financial Institutions informing them of an enforce- ment order against Mellon Bank, N.A. by the Pennsylvania Department of Insurance—re: Collateral Protection Insurance. Letter re-
3-29-94	Letter to the Chief Executive Officers of Pennsylvania State-Chartered Non-Deposit- ory Trust Companies regarding the Depart- ment revising its examination/assessment billing method for non-depository trust com-		quests 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.
	panies.	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.
- 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.
- 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.
- 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.
- 4-30-90 Letter to all state-chartered credit unions issuing a new fee schedule for overhead assessment.
- 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.
- 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.

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.

- 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.
- 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.

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.
- 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.
- 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.
- 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.

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6-24-87	Letter discusses requirements under Section 403 of the Banking Code of 1965 relating to report of condition & report of income.	12-20-84	Letter announces staff changes in the banking bureau of the Department.
3-23-87	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	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.
0.5.05	requirements for Directors' audits performed by CPAs.	10-19-84	Letter announces banking legal holidays for 1985.
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.	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.
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.	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.
1-6-87	Letter discusses permissibility of investment on mutual funds under the provision of the Banking Code of 1965, 7 P.S. § 307.	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
1986			1965.
11-6-86	Letter contains a list of fixed and optional bank holidays for 1987.	7-26-84	Letter discusses Senate Bill No. 1080, Act No. 125 of 1984 which amended sections 311, 404,
9-30-86	Letter requests Report of Condition and Income as of September 30, 1986.		514, 610, 802, 1217, 1405, 1609, 1801 and 1809 of the Banking Code of 1965.
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.	7-13-84	Letter discusses amendment to Section 1910(d) of the Banking Code of 1965, which requires directors and officers to have an
6-26-86	Letter requests Report of Condition and Income as of the close of business June 30,		audit performed of the books and affairs of the institution at least once per year.
3-17-86	1986. Letter announces CSBS Computer Audit &	6-18-84	Letter announces Department's revisions to branch application forms.
1985	Control Conference for bankers.	6-14-84	Letter discusses Banking Code of 1965, § 307—Investment Securities (other than
12-20-85	Letter requests report of condition and income for 4th Quarter of 1985.		stock) and OCC revising its interpretation of ruling 7.1100, redefining capital and surplus for the purposes of investment limitations.
12-16-85	Letter announces Martin Luther King, Jr.'s Birthday as a fixed holiday.	3-5-84	Letter is a reminder of importance of making and maintaining arrangements to backup
11-4-85	Letter lists all fixed and optional bank holidays for 1986.		data processing equipment and provide for reconstruction of records.
9-25-85	Letter requests report of condition and income as of the close of business—9/30/85.	2-23-84	Letter discusses Section 319 of the Banking Code of 1965 and variable rate consumer
6-14-85	Letter announces upcoming examination of all corporations licensed under Pennsylvania's Secondary Mortgage Loan Act.	2-17-84	installment loans. Letter discusses the technological revolution which is affecting the banking industry. The
5-31-85	Letter discusses brokered loan fraud.		letter also announces a presentation of CSBS Computer Audit and Control Conference for
5-16-85	Letter announces "Day with the Secretary" program.	Bankers to be hel	Bankers to be held in Philadelphia, PA on April 23-26, 1984.
4-29-85	Letter discusses requirements for directors' audits pursuant to 7 P.S. § 1407(a) and the relevant regulations.	1-24-84	Letter discusses Section 307 of the Banking Code of 1965 and investments in shares of money market mutual funds.
4-2-85	Letter announces CSBS Computer Audit & Control Conference for bankers.	1983 12-5-83	Letter discusses annual audits of one-bank
1-30-85	Letter announces substantive amendments to 7 P. S. § 408, House Bill No. 2453, Act No. 1984-217.	14-9-09	holding companies and multi-bank holding companies in compliance with Sections 1407 of the Banking Code of 1965.
1984		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.	3-26-82	Letter discusses the technological revolution which is affecting the banking industry. The
10-7-83	Letter announces 1984 legal bank holidays.		letter also announces a presentation of CSBS
4-14-83	Letter discusses Garn-St. Germain Depository		Bank Executives EDP/EFT Conference to be
4-14-00	Act of 1982 and preemption of state law re:	1981	held in Philadelphia, April 27-28, 1982.
	alternative mortgage loans and override of 7 P. S. § 505.	11-20-81	Letter lists local bank halidays for 1092
4-12-83	Letter regarding electronic automation.	10-13-81	Letter lists legal bank holidays for 1982. Letter discusses sections 702(c) and 610(c) of
4-8-83	Letter regarding the Garn-St Germain De-	10-15-01	the Banking Code of 1965, as amended.
	pository Institutions Act of 1982 overrides state law to the extent that it permits	10-9-81	Letter announces CSBS Computer Audit and Control Conference for Bankers.
	adjustable-rate mortgages to be made or pur- chased by state-chartered banks, bank and trust companies, trust companies, and private	1-21-81	Notice of authorization to close banks in Philadelphia for official celebrations.
	banks.	1980	
2-28-83	Letter discusses annual audits requirement	11-7-80	Letter lists legal bank holidays for 1981.
	contained in Section 17.1(a), Title 10 of the Pennsylvania Code.	10-28-80	Letter discusses proposed amendments to Department regulations pertaining to Legal Repartment of the Charles of
2-15-83	Letter discusses mortgage loans requiring special consideration such as those affected	7.7.00	serve Funds, 10 Pa. Code, Chapter 11.
	by temporary unemployment of borrower.	7-7-80	Letter announces "Day with the Secretary" program.
2-2-83	Letter discusses Garn-St. Germain Depository Institution Act of 1982 overriding substan- tially equal payments requirements of Section 310 of the Banking Code of 1965.	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
1-24-83	Letter discusses exercising of compassion and	0.40.00	banks.
1-17-83	forbearance in dealing with unemployed customers.	6-10-80	Letter discusses Section 318 of the Banking Code of 1965 and permissible interest computations.
1-17-00	Letter discusses recent amendments to Chapter 7 of the Banking Code of 1965, as amended.	5-29-80	Letter discusses Act No. 51 of 1980, amending various provisions of the Banking Code of
1-3-83	Letter concerns substantial increase in the number of institutions advertising repurchase	3-13-80	1965 (P. L. 847, No. 346). Letter discusses proposed legislation requir-
1982	agreements.		ing mandatory reserves to be maintained at the Federal Reserve.
12-8-82	Letter discusses examination of PA Bank Holding Companies by Department.	2-14-80	Letter discusses Act No. 286 of 1980 and new requirements for CPAs.
11-1-82	Letter lists legal bank holidays for 1983.	2-4-80	Letter discusses conversions of PA National Banks to State Charters.
7-30-82	Letter addressed to thrift CEOs and discusses asset restatement accounting.	1-2-80	Letter discusses federal law preemption of
7-2-82	Letter to MVSFA licensees discusses Act No. 160 of 1982 and maximum permissible fi-	1000	first lien residential mortgage rate portion of Pennsylvania usury law.
	nance charges.	1979	Takan Pananan ahalban ahalban ahalb
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	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.
0.4.00	1965.	11-16-79	Letter discusses legal bank holidays.
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.	11-1-79	Letter discusses attempts to curb inflation and to maintain stability and balance in Pennsylvania.
4-5-82	Letter announces change of policy from	10-26-79	Letter regarding a Conference on technological revolution involving electronics.
capital-to-deposit ratio as a measurement of capital adequacy to capital-to-assets ratio.	10-9-79	Letter discusses Outstanding Mortgage Loans	
4-2-82	Letter discusses the technological revolution	10-8-79	Letter discusses Outstanding Mortgage Loans
	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.	10-3-79	Letter discusses to what extent PA banks may invest in mortgage-backed pass-through certificates sold by banks through an under- writing syndicate.

7-26-79 Letter discusses Outstanding Mortgage

1975

3-7-75 Letter discusses instructions for filing documents with the Corporation Bureau of the Department of State.

1966

3-14-66.1 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
- \bullet 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, Savings Association, Credit Union, Non-Depository Trust Company

Purchase of Assets/Assumption of Liabilities—Bank, Savings Association

Remote Service Facility—Savings Association

Branch Relocation—Bank, Savings Associatio

Relocation of Main Office—Savings Association

Branch Discontinuance—Bank, Savings Association

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

Savings Association

Interim Savings Association

Credit Union

Non-Depository Trust Company

• Dissolutions

Savings Associations

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, Savings Association

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
- Money Transmitter Act
- Motor Vehicle Sales Finance Act
- · Pawnbrokers License Act
- Check Cashers Licensing Act
- Credit Services Act
- Mortgage Licensing Act

In addition to the above indices, the Department of Banking maintains interpretive letters addressing the applicability of statutes and regulations administered by the Department of Banking 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 will continue to issue interpretive letters on a case by case basis when appropriate regarding new issues raised by persons requesting such interpretive information.

COMMUNITY & ECONOMIC DEVELOPMENT

I. POLICY STATEMENTS:

Center for Business Financing Loans:

Machinery and Equipment Loan Fund Pennsylvania Industrial Development Authority Kevin Rowland (717-787-6245)

Center for Private Financing

Private Activity Bonds Gail Wagner (717-783-1109)

Operations Center

Community Revitalization Program Fritz Smith (717-787-7402)

II. GUIDANCE MANUALS:

Business Assistance Office

Business Financing Programs

Customer Service: 1800-379-7448 or 717-787-3405

Center for Entrepreneurial Assistance

Entrepreneurs Guide: Starting and Growing a Business in Pennsylvania

Nancy Garman (1-800-280-3801)

Governor's Center for Local Government Services

2007-08 Annual Report for Governor's Center for Local Government Services

2008-09 Annual Report for Governor's Center for

Local Government Services 2009-10 Annual Report for Governor's Center for

Local Government Services

Administering Police Services in Small Communities Auditor's Guide

Borough Council Handbook Borough Mayor's Manual

Boundary Change Procedures

Chart of Accounts

Citizen's Guide to Local Government

City Government in PA Handbook

Councils of Governments Directory

COG Director's Handbook Debt Management Handbook

Elective Office in Local Government

Financial Monitoring Workbook

Fiscal Management Handbook

Flood Plain Management Regulations

Home Rule in Pennsylvania

Insurance Primer for Municipal Officials Intergovernmental Cooperation Handbook

Local Government Regulation of Wireless

Telecommunications Facilities

Local Taxpayers Bill of Rights and Real Property Tax Payer Programs under Act 50 of 1998

Manual for County Chief Clerk's /Administrator

Manual for County Commissioners Manual for Municipal Secretaries

Model Hiring Manual for Pennsylvania

Municipalities

Municipal Authorities in Pennsylvania

Municipal Pension Handbook

Municipalities Financial Recovery Act

Open Meetings/Open Records

Public Works Manual Purchasing Handbook

Records Management—Retention Schedules

Referendum Handbook

Regional Police Services in Pennsylvania

Risk Manager's Insurance Guide

Solicitor's Handbook

Tax Collector's Manual

Taxation Manual

Township Commissioner's Handbook

Township Supervisor's Manual

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 Manage-

No. 6—The Zoning Hearing Board No. 7—Special Exceptions, Conditional Uses and Variances

No. 8—Subdivision and Land Development No. 9—The Zoning Officer

No. 10—Reducing Land Use Barriers to Affordable Housing

Growing Smarter Toolkit: Catalog of Financial and Technical Resources Planning for Agriculture

State Planning Board's 2006 Report Denny Puko (1-888-223-6837)

2010 State Land Use and Growth Management Re-

Act 32 Related Publications and Forms

Act 32 Procedure Manual

Act 32 EIT Best Practices Report

Employer Registration for Local Earned Income Tax Withholding

Employer's Quarterly Earned Income Tax Return

Residency Certification Form

Taxpayer's Annual Local Earned Income Tax Return Taxpayer's Quarterly Estimated Earned Income Tax W2-R Annual Reconciliation of Earned Income Tax

Withheld From Wages Weighted Vote Calculation Guide

Municipal Code Fiscal Related Publications

Annual Audit and Financial Report

County Annual Financial Report

Center for Community Financing

CDBG Grantee Monitoring Systems

CDBG Grantee Performance Evaluation Report

Handbook

Civil Rights Manual

Economic Development Handbook

Environmental Review Guide

Housing Rehabilitation Guide

Labor Standards Handbook

New Users Integrated Disbursement and Information System (IDIS) Manual

Procedures for Closeout of Contracts

Procurement/Contract Guide

Sample Construction Contract Documents

Section 3 Plan and Program Guide

Section 108 Loan Program Guidelines

Section 108 Loan Program Standards for Financial

Underwriting Special Assessments Guide Donna Enrico (717-720-7343)

Lauren Atwell (717-720-7402)

III. DECISIONS:

None.

IV. INTERNAL GUIDELINES:

Center for Business Financing **Grants Division:**

Commonwealth Financing Authority—Gaming, Economic Development and Tourism Fund (GEDTF)—(Gaming Funds)—Allegheny County Guaranteed Free Training Program (WEDnet)

Partnerships for Regional Economic Performance

(PREP) Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Luzerne County

Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Monroe County Local Share Account Fund (Gaming Funds)

Washington County Pennsylvania First Program

Commonwealth Financing Authority—Solar Energy Lynne Ruby (717-787-6245)

Discovered and Developed in Pennsylvania Sheri Collins (717-720-1317)

Loans Division:

Commonwealth Financing Authority—First Industries/Agriculture/MELF

Commonwealth Financing Authority—First Industries/Tourism/MELF

Machinery and Equipment Loan Fund

Pennsylvania Industrial Development Authority Kevin Rowland (717-787-6245)

Site Development Division:

Commonwealth Financing Authority—Alternative & Clean Energy

Commonwealth Financing Authority—Business in Our Sites

Commonwealth Financing Authority—PennWorks Commonwealth Financing Authority—Building PA Commonwealth Financing Authority—H20 PA

Commonwealth Financing Authority—Renewable Energy

Infrastructure and Facilities Improvement Program

Industrial Sites Reuse Program

Infrastructure Development Program

Keystone Opportunity Zone

Keystone Special Development Zone Brian Eckert (717-787-6245)

Small Business Financing Division:

Commonwealth Financing Authority—First Industries/Small Business First Program

Community and Economic Development Loan Pro-

Export Financing Program

Pollution Prevention Assistance Account

Small Business First

Commonwealth Financing Authority—High Performance Building

Jared Lucas (717-783-5046)

Tax Credit Division:

Educational Improvement Tax Credits Job Creation Tax Credit Program

Pre-Kindergarten Tax Credit Business Guidelines Jim O'Donnell (717-787-7120)

Center for Private Financing

Pennsylvania Community Development Bank

Business Plan

Accreditation Standards

Capacity Building Grants

State Accreditation Guidelines and Application Underwriting

Business Opportunities Fund

Pennsylvania Ĉapital Access Program

Steve Drizos (717-783-1109)

Commonwealth Financing Authority

Tax Increment Financing Guarantee Program

Brian Deamer (717-783-1109)

First Industries Tourism Loan Guarantee Program First Industries Agriculture Loan Guarantee Pro-

Second Stage Loan Program Craig Petrasic (717-783-1109) Pennsylvania Economic Development Financing Authority

Conventional Bond Financing Taxable

Exempt Facility & Small Issue Bonds

Industrial Development Fund Financing

Revenue Bond & Mortgage Program

Gail Wagner (717-783-1109)

Taxable and Tax-Exempt Bond Financing

Craig Petrasic or Brian Deamer (717-783-1109)

Community Affairs and Development

Appalachian Regional Commission Neil Fowler (717-214-5395)

Local Government Services Center

Early Intervention Program

Marita Kelly (1-888-223-6837)

Floodplain Management

Dan Fitzpatrick (1-888-223-6837)

Local Government Capital Project Loan Program Ed Fosnaught (1-888-223-6837)

Municipalities Financial Recovery Act Program

Fred Reddig (1-888-223-6837)

Regional Police Assistance Program

Ron Stern (1-888-223-6837)

Municipal Assistance Program Dennis Puko (1-888-223-6837)

Tax Collector Training, Examination, Qualification and Continuing Education Program

Madra Clay (1-888-223-6837)

Center for Community Financing

Community Development Block Grant Program-Guidelines and Application Kit

Community Development Block Grant—R Program

Emergency Shelter Grant Program—Guidelines and Application Kit

Growing Greener II

Homeless Prevention and Rapid Re-housing Program—County Housing Partnerships

Homeless Prevention and Rapid Re-housing Pro-

gram-Underserved Populations & Pilot Initiatives and Legal Services

Housing and Redevelopment Assistance

HOME Investment Partnerships Program—Guidelines and Application Kit

Land Use Planning and Technical Assistance Pro-

Neighborhood Stabilization Program

New Communities Program (Elm Street, Main Street, Enterprise Zone)

PA Accessible Housing Program

Section 108 (of the Housing & Community Dev. Act) Loan Guarantee Program

Ed Geiger (717-787-5327) Community Services Block Grant Directives Community Services Block Grant Program

Community Services Block Grant—R Program

Community Services Block Grant Discretionary Grants—Guidelines

Family Savings Account Program

Family Savings Account Program Directives Neighborhood Assistance Program—Guidelines

Neighborhood Assistance Enterprise Zone Tax Credit Program—Guidelines

Neighborhood Assistance Program Special Program Priorities—Guidelines

Neighborhood Partnership Program Neighborhood Partnership Program—Guidelines

Vicki Lori (717-720-7432)

Office of International Business Development

Export 2000 Block Grant Alain Mortha (717-720-7380)

Market Access Grant

Paige Pynos (717-214-5452)

Regional Investment Marketing Grant

Amy Zecha (717-720-7339)

Technology Investment Office

Agile Manufacturing

Alternative Energy Investment Program

Ben Franklin Technology Partners

Bona Fide Request Program

Broadband Outreach and Aggregation Fund

Business Attraction and Retention Program

Commonwealth Financing Authority New PA Venture Investment Program

New PA Venture Guarantee Program

Keystone Innovation Zone Program

Keystone Innovation Grants

Keystone Innovation Starter Kits

Life Sciences Greenhouse Program

Pennsylvania Infrastructure Technology Alliance

Pennsylvania Industrial Resource Center Program Pennsylvania Technical Assistance Program

Pittsburgh SuperComputing Center

Powdered Metals Initiative

(PennTAP)

Research and Development Tax Credit Program

Technology Fund Investment Technology Collaborative Technology Development Grant

University Research Grant Workforce Leadership Grants

Sheri Collins (717-720-1317)

Travel, Film, and Economic Development Marketing Office Film Tax Credit

Marketing to Attract Tourism Tourism Accredited Zoos

Janice Collier (717-720-1312)

Energy Conservation & Weatherization

Weatherization Program Guidelines Weatherization Program Directives Lynette Praster (717-425-7643)

V. OTHER

Center for Community Financing

Consolidated Plan

Ed Geiger (717-787-5327)

Energy Conservation & Weatherization

ARRA Weatherization State Plan

Regular DOE Weatherization State Plan

Lynette Praster (717-425-7643)

CONSERVATION AND NATURAL RESOURCES

POLICY STATEMENTS:

Bureau of Forestry

State Forest Natural Areas

Contact: Ellen Shultzabarger (717-214-3813)

Acquisition Transfer or Exchange of State Forest Land

Acquisition

Contact: Craig Chapman (717-783-0387)

Bureau of State Parks

State Park User Fees

Contact: David Sariano (717-787-6640)

Transfer or Exchange of State Park Land Contact: Bob Barth (717-787-6674)

State Park Natural Areas

Contact: Bob Barth (717-787-6674)

Bureau of Recreation and Conservation

Land Acquisition Grants

Contact: Salyn Stover (717-783-2663)

GUIDANCE MANUALS:

Bureau of Forestry

Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual County/ Municipal Cooperator

Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual—Other Agency Cooperator

Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual—Forest Stewardship Cooperator

Cooperative Gypsy Moth Suppression Program Operating Procedure and Deadlines Manual

Contact: Donald Eggen (717-948-3941)

Forest Fire Warden Manual

Contact: Randall White (717-783-7959)

Wildland/Urban Interface Guidance Document

Contact: Levi Gelnett (717-783-7956)

Forest Camp Lease Manual

Contact: Brad Wendt (717-783-4481)

Right-of-Way Administration Manual

Contact: David Mong (717-783-7947)

Snowmobile Youth Safety Instructor's Manual

Contact: Jason Hall (717-783-7941)

ATV Youth Safety Instructor's Manual Contact: Jason Hall (717-787-3706)

Forest Products Permit

Contact: John Hecker (717-787-4009)

Silviculture Manual

Contact: Scott Miller (717-772-0272)

Camping Permit

Contact: Matt Beaver (717-783-7941)

District Forester Permit

Contact: John Hecker (717-787-4009)

Road Use Agreement

Contact: William Cook (717-346-9797)

Special & Commercial Activities Agreement Contact: Matt Beaver (717-783-7941)

License for Right of Way

Contact: David Mong (717-783-7947)

Prospecting Permit Coal & Water

Contact: Ted Borawski (717-772-0269)

Seismic Survey Agreement

Contact: Ted Borawski (717-772-0269)

Oil and Gas Leases

Contact: Ted Borawski (717-772-0269)

Surface Use Agreements

Contact: Ted Borawski (717-772-0269)

Gas Storage Leases

Contact: Ted Borawski (717-772-0269)

Agreements of Consent to Assignments

Contact: Ted Borawski (717-772-0269)

Coal Agreements

Contact: Ted Borawski (717-772-0269)

Hard Mineral Agreement

Contact: Ted Borawski (717-772-0269)

Unitization Agreements

Contact: Ted Borawski (717-772-0269)

River Lands Gas Leases

Contact: Ted Borawski (717-772-0269)

Bureau of Recreation and Conservation

Pennsylvania Scenic Rivers Program Guidelines

Pennsylvania Scenic Rivers Program Management Guidelines

Pennsylvania Scenic Rivers Program Eligibility Process and Criteria

Contact: Terry Hough (717-783-2712)

Community Conservation Partnerships (C2P2) Grant Manual and Forms

A Guide to Funding Recreation and Conservation Projects

Contact: Greg Gove (717-783-2662)

Swimming Pool Management Manual Contact: Greg Gove (717-783-2662)

Heritage Parks Program Manual and Forms

Contact: Alan Chace (717-783-5877)

County Greenways and Open Space Network Guidelines

Contact: Diane Kripas (717-772-1282)

Bureau of State Parks

Antenna Sites

Contact: Lori Nygard (717-783-3307)

Boating/Boat Docks

Geocaching

Marina Manuals

Search and Rescue

Swimming/Lifeguard Manuals

Rock Climbing

Contact: Ryan Dysinger (717-783-3307)

Commercial Use Licenses

Concession Leases

Conservation Volunteer Program

Leased Campsite & Houseboats

Occupancy Agreements

Road Use Agreements

Rights-of-Way

Contact: Rex Lord (717-783-3307)

Topographic and Geologic Survey

PA Internet Record Imaging System Contact: Kristen Carter (412-442-4234)

PA Ground Water Information System Contact: Stuart Reese (717-702-2028)

EDUCATION

POLICY STATEMENTS:

State Board of Education

- Statement of Policy—Accrediting Organizations Contact: Karen Molchanow (717-787-3787)
- Statement of Policy-NOCTI as an Alternative Pathway to Meeting High School Graduation Requirements Contact: Karen Molchanow (717-787-3787)
- Statement of Policy-Keystone Exams-Local Assessment Option

Contact: Karen Molchanow (717-787-3787)

Bureau of Teaching and Learning—School Services

Basic Education Circular Education for Homeless Youth; 42 U.S.C. § 11431 et.seq.

Contact: Sheldon Winnick (717-772-2066)

Basic Education Circular Pregnant & Parenting Teen; 24 P. S. § 13-1327

Contact: Jennifer Brinley (717-346-9399)

Basic Education Circular Alternative Education for Disruptive Youth (Available on the website.)

Contact: Drew Schuckman (717-705-6908)

Charter School Application (on PDE Website)

- Cyber Charter School Application (on PDE Website)
- Pennsylvania Charter School Annual Report (on PDE
- Competitive Charter School Federal Grant Program (on PDE Website)
- Competitive PA Charter School Planning Grants-Guidelines and Application Forms (on PDE Website)
- Cyber Charter Schools Review (On PDE Website)

Contact: Marlene Kanuck (717-783-9294)

Bureau of School Leadership and Teacher Quality
• Pennsylvania Department of Education Standards,
Policies and Procedures for State Approval of Certification Programs and for the Certification of Professional Educators for the Public Schools of Pennsylvania

Contact: Christina Baumer (717-783-6720)

· Certification and Staffing Policies and Guidelines Regarding Education Certification and Staffing Requirements for Public Schools

Contact: Barbara Seifert (717-772-4508)

- Policy on Evaluation Procedure for Certificate of Preliminary Education Evaluation of Credentials
- · Memorandum to inform school entities of Computer **Education Guideline**
- · Memorandum to inform school entities of Emergency Permits
- Memorandum to inform school entities of Emergency Permit Updates and Revised 338E Form
- Memorandum to inform school entities of Emergency Permit Electronic Processing for Day-to-Day Substitute Teachers
- · Memorandum to inform school entities of English as a Second Language: General Policies and Competencies
- Memorandum to inform school entities of Education Resolutions for No Child Left Behind Legislation
- Memorandum to inform colleges/universities of Test Rules for 2002-2003
- Notice to inform Out-of-State Certificate Candidates of Chapter 354 Regulations Regarding GPA and Math/ English Requirements
- Notice to Inform State Board Resolutions for Interstate Agreement and Replacement of PLT
- Memorandum to inform school entities of certification updates regarding ESL, Act 48 and TIPS website (March 4, 2004)
- Memorandum to inform school entities of certification updates regarding Act 48 four-year notices and American Board certification (April 23, 2004)
- Memorandum to inform school entities of change to payment method for application fees (July 30, 2004)
- Memorandum to inform school entities of Instructional Level II application requirements (September 2, 2004)
- Memorandum to inform school entities of requirement of official transcripts with certification applications (October 26, 2004)
- Memorandum to inform school entities of American

- Board for Certification of Teacher Excellence (January
- Memorandum to inform school entities of procedures to update educator addresses with PDE (April 26, 2005)
- Memorandum to inform school entities of Act 36 procedures for requesting substitute teachers (May 9, 2005)
- Memorandum to inform school entities of revision to CSPG #61 for Special Education N-12 (May 10, 2005)
- Memorandum to inform school entities of Act 48 deadline extension (August 4, 2005)
- Memorandum to provide clarification to school entities on official transcript requirements with certification applications (September 22, 2005)
- Memorandum to inform school entities of new on-line teacher certification application system (October 14,
- Memorandum to inform school entities that Reading Specialist certification will no longer be available as an "add-on" area (November 29, 2005)
- Memorandum to inform school entities of extension of deadline to apply for Reading Specialist certification as an "add-on" (March 2, 2006)
- Memorandum to inform school entities of procedures for applying for Level II certification (March 22, 2006)
- Memorandum to inform school entities and Pennsylvania teacher preparing colleges/universities of revisions to fee structure for all Pennsylvania certification applications (May 23, 2006)
- Memorandum to inform school entities of Vocational Certification Staffing Policies and Guidelines (August 27, 2007)
- Memorandum to inform school entities of updated procedure for applying for Letter of Equivalency for Master's Degree (October 25, 2007)
- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities regarding revisions to CSPG No. 21—Testing (May 30, 2008)
- Memorandum to school entities regarding revisions to CSPG No. 13—Emergency Permits (June 17, 2008)
- Praxis Composite Score (March 10, 2009)
- Speech and Language Praxis Content Test (February $2\overline{4}, 2009$
- Emergency Permit Reminders (June 4, 2009)
- Acceptance of Mathematics and English Requirements When No Credit is Awarded (June 9, 2009)
- Vocational Instructional Programs-78 Credit Requirement (July 2009)
- CSPG No. 45—Foreign World Languages (July 1, 2009)
- CSPG No. 5—Evaluation of Credentials for Individuals Prepared Outside of the United Stated (July 1, 2009)
- Revisions to CSPG No. 5 and CSPG No. 6 (August 21, 2009)
- New Teacher Certification Fees Notification (March 5, 2010)
- Level II Conversion (April 30, 2010)
- Emergency Permit Processing (May 28, 2010)
- Instructions for Emergency Uploads for 2010-2011 School Year (June 29, 2010)
- Certification and Staffing Policy Guidelines Updates (July 15, 2010)
- Certification Application Processing (August 23, 2010)
- Development of New Testing Program (December 20,
- Updates and Reminders on Submitting Certification Applications (February 10, 2010)
- New Test Development (February 10, 2010)
- Certification Testing Updates (March 23, 2010)
- Development of New Testing Program (April 15, 2011)
- Administrative Certification and the PIL Induction Requirement (May 4, 2011)

- 2012-2013 Emergency Permits (June 11, 2012)
- CSPG 33—Business, Computer and Information Technology (July 1, 2012)
- TIMS Updates (July 31, 2012)
- TIMS Profile Change and Generic Overview (October 2,
- Updated Employee Evaluation Forms for Instructional and Instruction II Teachers (October 11, 2012)
- Expedite Policy (January 17, 2013)
- Focus Periods for TIMS Application Reviews (February
- CSPG Updates (February 26, 2013)
- How to Obtain Assistance (March 21, 2013)

Contact: Barbara Seifert (717-772-4508)

- Memorandum to Pennsylvania teacher preparing colleges and universities announcing six new Praxis series assessments for beginning teachers effective November 1, 1997 and the qualifying scores for these assessments.
- Memorandum to teacher preparing colleges and universities providing instruction and policies for the use of new application forms for professional educator certification.
- Memorandum to provide for new processing procedures for Emergency Certificates.
- Memorandum to Pennsylvania teacher preparation institutions announcing changes to the Pennsylvania Certification Testing program effective September 1,
- Memorandum to Pennsylvania teacher preparing institutions announcing changes to major reviews and changes to the Pennsylvania Teacher Testing Program for the 1998-99 program year.
- Memorandum: Important Notice on Tests Required (March 2000)
- Memorandum: Important Notice on Tests Required (March 2001)
- Memorandum: Important Notice on Tests Required (April 2001)
- Guidelines for Reporting Pennsylvania Institutions of Higher Education Responses to Title II, Section 207 of the Higher Education Act of 1998 & General Standards for the Institutional Preparation of Professional Educators—Chapter 354
- Memorandum: Important Notice Regarding Title II, Section 207 of the Higher Education Act of 1998.
- Professional Educator Memorandum—01 (February 2001) Guide to Interpreting Chapter 354
- Professional Educator Preparation Memorandum—02 (July 27, 2001)
- Professional Educator Preparation Memorandum—03 (September 18, 2001)
- Professional Educator Preparation Memorandum—04 (December 7, 2001)
- Professional Educator Preparation Memorandum—05 (February 20, 2002) Professional Educator Preparation Memorandum—06
- (November 12, 2002)
- Professional Educator Preparation Memorandum—07 (May 19, 2003)
- Professional Educator Preparation Testing Memorandum-01 (January 22, 2002)
- Professional Educator Preparation Testing Memorandum—02 (April 29, 2002)
- Professional Educator Preparation Testing Memorandum-03 (May 30, 2002)
- Professional Educator Preparation Testing Memorandum—04 (January 10, 2003)
- Professional Educator Preparation Testing Memorandum-05 (August 25, 2003)
- Professional Educator Preparation Testing Memoran-

- dum-06 (November 21, 2003)
- Professional Educator Preparation Testing Memorandum—07 (July 12, 2004)
- Professional Educator Preparation Testing Memorandum—08 (April 29, 2005)
- Memorandum to Pennsylvania teacher preparing colleges/universities regarding Chapter 49 proposed changes to Early Childhood, Elementary and Special Education guidelines (September 20, 2005)
- Professional Educator Program Memorandum #10— GPA Requirements (January 24, 2006)
- Memorandum to provide Pennsylvania teacher preparing colleges/universities with information on initial program reviews (August 31, 2006)
- Memorandum to inform Pennsylvania teacher preparing colleges/universities of criminal history records amendment to 24 PS 1-111 (September 6, 2006) Memorandum to Pennsylvania teacher preparing colleges/universities regarding Title II foreign language test results reporting (October 30, 2006)
- Memorandum to Pennsylvania teacher preparing colleges/universities regarding FBI background check requirements (November 27, 2007)
- Memorandum to Pennsylvania teacher preparing colleges/universities providing notes to include on student advisement sheets in catalogs regarding State Board of Education adopted changes that affect teacher certification programs (March 31, 2008)
- Memorandum to Pennsylvania teacher preparing colleges/universities regarding the release of the PIL Invitation to Qualify (April 16, 2008)
- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of the new guidelines for grades 4-8 (April 18, 2008)
- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Pre-k through 4th Grade guidelines (May 2, 2008)
- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Special Education and ELL guidelines (May 6, 2008)
- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Special Education Guidelines (June 13, 2008)
- Chapter 49 Conferences Summary Report (October 28, 2008)
- Background Check Information—Adding New Users (December 11, 2008)
- ELL Resource (August 13, 2009)
- ELL Terminology (August 13, 2009)
- Standard Deviation 2.8 GPA (October 7, 2009)
- Math and English Requirements AP Course—Testing (October 7, 2009)
- Electronic Application Upgrades (January 22, 2010)
- Testing Memo 15—Updated Tests (January 25, 2010)
- Re-Test Program for Praxis I and II (February 9, 2010)
- Raising GPA with 12 Graduate Credits (February 17, 2010)
- New Certification Fees (March 11, 2010)
- Recommendations for Level I Certification (April 27, 2010)
- Testing Memo (July 14, 2010)
- Testing Memo—Updated Tests (September 13, 2010)
- Reporting on Certification Preparation Programs for Academic Year 2009-2010 (September 27, 2010)

- Autism Guidelines (October 6, 2010)
- Changes to Pre K—4 and 4—8 Programs Due to TAOC Articulation (March 31, 2011)
- Educator Programs Due to Expire August 2013 (December 10, 2012)
- Reminder to Process TIMS Application Reviews (February 8, 2013)
- Education Specialists—PAPA Tests (April 12, 2013)
- Abbreviated Annual Review Report for 2011-2012 Academic Year (April 17, 2013)

Contact: Christina Baumer (717-783-6720)

- Memorandum to inform school entities of making 2002-2003 date on highly qualified teachers in Pennsylvania available to all local school entities (October 17, 2003)
- Memorandum to inform school entities of reporting data on the Highly Qualified Teachers—State Report Card (November 10, 2003)
- Memorandum to inform school entities of guidelines for Bridge I and Bridge II Highly Qualified Designation (March 9, 2005)
- Memorandum to inform school entities of NCLB requirements for elementary level special education teachers (March 10, 2005)
- Memorandum to Pennsylvania teacher preparing colleges/universities regarding special education candidates who will be affected by the academic content requirements contained within the No Child Left Behind Act. (March 28, 2005)
- Memorandum to inform school entities of Bridge program extension (July 1, 2005)
- Memorandum to inform school entities of availability of Bridge I extension reporting system (November 4, 2005)
- Memorandum to inform school entities of updates regarding highly qualified issues (June 16, 2006)
- Memorandum to inform school entities and Pennsylvania teacher preparing colleges/universities of NBPTS Grant availability (August 18, 2006)
- Memorandum to provide update to school entities on Pennsylvania's HQT, HOUSSE and Bridge programs (June 13, 2007)
- Memorandum to provide charter schools with HQT requirements (June 13, 2007)
- Memorandum to inform school entities of requirements for completion of Bridge Program (March 20, 2008)
- Memorandum to inform school entities of Implementation of the Technical Assistance and Accountability Provisions of Section 2141 of the Elementary and Secondary Education Act, as Amended by No Child Left Behind (August 27, 2008)
- Clarification on PA's Highly Qualified Teacher Guidelines Applicable to Departmentalized or Self-Contained Fifth and Sixth Grade Classrooms (April 24, 2009)
- Memorandum to inform charter schools to Reiterate Highly Qualified Teacher Requirements for Charter School Teachers and to Request the Submission of Charter School Educator Record Data Form for All Non-Certified Core Academic Subject Teachers (August 17, 2009)
- 2011 Higher Education Opportunity Act Title II Report Card Data Collection (February 17, 2011)
- 2013 Eligible Partnerships Grant Program (May 21, 2013)

Contact: Jamal Wakeen (717-772-3566)

 Specific Program Guidelines for State Approval of Professional Educators (January 2001)

Contact: Christina Baumer (717-783-6720)

Bureau of Adult Basic and Literacy Education

- Adult Education and Family Literacy Guidelines— Program Year 2011-12—Pennsylvania Act 143 of 1986, The Workforce Investment Act of 1998, Title II (Adult Education and Family Literacy Act), Federal Even Start Family Literacy Program (Title I, Part B of Improving Americas Schools Act)
- Policy C.100, Adult Education and Family Literacy Performance Standards
- Policy C.130, Verification and Reporting of Data
- Policy C.135, Goal Setting and Core Outcomes
- Policy C.310, Even Start Independent Local Evaluations
- Policy C.330, Early Childhood Assessment
- Policy C.800, Nonimmigrant Foreign Students with F-1 Visa
- Policy C.900, Safety and Security
- Policy D.100, Adult Learner Assessment
- Policy D.120, Special Needs Student Assessment
- Policy D.130, Distance Learning
- Policy D.140, Adult Diploma Program (ADP) [formerly High School Diploma Program for Adults (HSDP)]
- Policy D.150, Interactive Literacy Activities (ILA)
- Policy D.160, Interactive Literacy Activities (ILA) Assessment
- Policy F.100, Professional Development
- Policy G.100, Adult Education and Workforce Investment Boards
- Policy Guidance H.100, Residency Requirements for Issuance of the Commonwealth Secondary School Diploma through GED® Testing
- Policy Guidance, H.200, GED® Testing for Institutionalized Youth
- Policy H.300, Verification of GED® Test Candidate Identity and Pennsylvania Residency
- Policy Guidance H.400, Foreign Language Versions of the GED® Tests and Credentials
- Policy H.500, The Official GED(r) Practice Tests as a Condition for GED Testing eData v2 Instruction Manual
- ABLE Data Collection Glossary

Contact: Michael J. Sobkowski (717-783-6788)

Office of Postsecondary and Higher Education Institutional and Program Approval Information

- Clarification of State Board of Education Regulations Regarding Curriculum (§ 31.21) and Academic Calendar (§ 31.22) Curricular Credit Policy
- Guidelines for the Approval of Degree Programs
- Records Accessibility Policy for Closing / Closed Degree Granting Institutions
- Substantive Change Policy for Degree Programs Contact: Albert Happ (717-772-3623)

Bureau of Postsecondary Education Division of Occupational Training Schools

- 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—Program Quality

Contact: Patricia Landis (717-783-8228)

Bureau of Career and Technical Education

 Pennsylvania State Plan for the Administration of the Carl D. Perkins Career and Technical Education Improvement Act of 2006

Contact: Frank DiNatale (717-783-6981)

• Administration Guidelines for the Accreditation System of Institutions for Adult Education

Contact: Beth Marshall (717-783-6860)

Bureau of Teaching and Learning

 Pennsylvania State Board of Education AIDS Policy— Admissions/Readmissions of Students or Staff Persons with AIDS, March 1987

Contact: Lynda Bryant (717-772-0067)

- Enhanced Driver Education Program Guide
- Procedures for Establishing a Private Driver Training School

Contact: Harry Sherman (717-783-4382)

• Act 48 of 1999 Appeals Process Statement of Policy Contact: Bob Staver (717-783-6583)

Bureau of Special Education

MEMORANDUM TO LOCAL EDUCATION AGENCIES (PENN*LINK):

• Use of Response to Intervention (RtI) in the Diagnosis of Specific Learning Disabilities (SLD) March 24, 2008 Contact: Jean Inskip (717-783-6906)

 PIMS and Special Education PennData Submissions (May 24, 2008)

Contact: Jodi Rissinger (717-783-6911)

 Public Input on Cyclical Monitoring System (May 12, 2008)

Contact: Jill Deitrich (717-783-6876)

 Speech and Language Distance Learning Program (May 19, 2008)

Contact: Dr. Joneen Lowman (Bloomsburg University) (570-389-4999)

• Revised Chapters 14 and 711 (June 2008) Contact: John Tommasini (717-783-6134)

• Revised Special Education Forms (June 30, 2008) Contact: Janet Sloand (1-800-441-3215)

Questions and Answers for Paraprofessional Requirements in Chapter 14 (July 2008)

Contact: Malcolm Conner (717-667-3153)

• PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD) (August 13, 2008) Contact: Jean Inskip (717-783-6906)

• IDEA-B State Performance Data Reporting Fiscal Program Determinations (August 18, 2008)

Contact: Sue Leonard (717-772-1114)

 Paraprofessional Requirements Under Revised Chapter 14 (September 30, 2008)

Contact: Malcolm Conner (717-667-3153)

 Final-Omitted Form Rulemaking Correcting Error in Section 14.143(B) Disciplinary Placements (October 2008)

Contact: Malcolm Conner (717-667-3153)

Reporting of New Caseload Requirements (October 2008)

Contact: Malcolm Conner (717-667-3153)

 Gaskin Settlement Agreement Update—Individualized Education Program (IEP) Format and Supplementary Aids and Services (October 2008)

Contact: Malcolm Conner (717-667-3153)

• Side-by-Side Quick Reference of the State and Federal Special Education Regulations (October 2008)

Contact: Malcolm Conner (717-667-3153)

 Questions and Answers Regarding Revised Chapter 14 (November 2008)

Contact: Malcolm Conner (717-667-3153)

• Required Reporting of the Use of Restraints (November 5, 2008)

Contact: Elizabeth Shenk (717- 783-6894)

Change in Amount of Special Education Service (November 2008)

Contact: Malcolm Conner (717-667-3153)

 Presentation of PSSA Accommodations Guidelines for Students with IEPs and Students with 504 Plans (December 2008)

Contact: Christine Bunce (717-346-9644)

 Supplemental Regulations to 34 CFR Part 300 (Special Education Programs and Services) (December 2008)
 Contact: Malcolm Conner (717-667-3153)

• Website for Chapter 16 Questions (January 2009) Contact: Shirley Curl (717-786-6361)

State Performance Plan Data Requirements—Postsecondary School Survey (January 20, 2009)
 Contact: Michael Stoehr (1-800-446-5607)

 Paraprofessional Online Courses For Special Education Paraeducator Credential of Competency Standards (February 2009)

Contact: Shatarupa Podder (717-772-2646)

 Clarification of Special Education Templates in PIMS (February 17, 2009)

Contact: Jodi Rissinger (717-783-6911)

Chapter 14 Questions and Answers (Volume 3) (February 2009)

Contact: Malcolm Conner (717-667-3153)

• Pennsylvania State Performance Plan-Enhancing Parent Involvement (March 5, 2009)

Contact: Sandy Zeleznik (412-278-0259)

 Child Find, Equitable Participation, and Evaluations (May 2009)

Contact: Jean Inskip (717-783-6922)

 Language for Use in All Textbook Purchase Orders to Ensure Timely Access to Accessible Instructional Materials for Students with IEPs (May 13, 2009)

Contact: Janet Sloand (1-800-441-3215)

• National Institute for School Leadership (NISL): Leadership for Students with Disabilities Institute Professional Development Opportunity

Contact: Debbie Brown (1-800-441-3215)

 Training for Functional Behavioral Assessments (May 29, 2009)

Contact: Malcolm Conner (717-667-3153)

• Surrogate Parent Manual (January 2010)

Contact: Malcolm Conner (717-667-3153)

 Special Education Plan Requirements—Identification of Students with SLD using the RtII Option (January 2010)

Contact: John Machella (814-536-1956)

• IEP Team's Responsibility for Educational Placement in Partial Hospitalization Programs (January 2010)

Contact: Malcolm Conner (717-667-3153)

 Impact of School-Based ACCESS Program Services on MA Services (January 2010)

Contact: Elizabeth Shenk (717-783-6894)

• State Performance Plan Data Requirements—Post Secondary School Survey (January 2010)

Contact: Michael Stoehr (800-446-5607, ext. 6864)

• Secondary Transition Folder CD (January 2010) Contact: Mary Gordon (800-446-5607, ext. 6871)

 Dual Enrollment for Special Education Students who are Parentally-Placed in a Nonpublic School (February 2010)

Contact: Malcolm Conner (717-667-3153)

 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: Malcolm Conner (717-667-3153)

 Qualified Status for Special Education Instructional Paraprofessionals (March 2010)

Contact: Shatarupa Podder (717-772-2646)

• Pennsylvania Guidelines for the Provision of Accessible Instructional Materials (AIM Guidelines) (March 2010) Contact: Frank Irzyk (800-360-7282, ext. 3334)

 The PA Leadership Program for Special Education Leaders (April 2010)

Contact: Janet Sloand (800-441-3215)

 School-Based ACCESS Program Services and Use of Electronic Signatures (April 2010)
 Contact: Elizabeth Shenk (717-783-6894)

Questions and Answers Regarding Reevaluation Procedures and Process (April 2010)

Contact: Malcolm Conner (717-667-3153)

• Revocation of Parental Consent for Special Education and Related Services (April 2010)

Contact: Malcolm Conner (717-667-3153)

- PSSA-Modified (PSSA-M) Assessments (May 2010) Contact: Lynda Lupp (717-783-6885)
- Additional Questions and Answers Regarding the Use of Restraints (May 2010)

Contact: Elizabeth Shenk (717-783-6894)

- Required Reporting of the Use of Restraints (May 2010) Contact: Elizabeth Shenk (717-783-6894)
- Pennsylvania's Individuals with Disabilities Education Act Part B Determination (June 2010)

Contact: Malcolm Conner (717-667-3153)

• Final 2010-11 Special Education Compliance Monitoring Schedule (June 2010)

Contact: Jill Deitrich (717-783-6876)

- PSSA-Modified Science Assessment (June 2010) Contact: Lynda Lupp (717-783-6885)
- Subgrantee Restricted Indirect Cost Recoveries— Individuals with Disabilities Education Act (June 2010) Contact: Sue Leonard (717-772-1114)
- The Right to Education Task Force (August 2010) Contact: Amy Deluca (724-736-4463)
- Adapted Physical Education (September 2010) Contact: Janet Sloand (800-441-3215)
- Gifted Education Monitoring (September 2010) Contact: Dr. Shirley Curl (717-786-6361)
- Special Education Restraint Tracking (September 2010) Contact: Elizabeth Shenk (717-783-6894)
- Special Education Contingency Fund Application (September 2010)

Contact: Dr. Ron Wells (717-783-6882)

• Special Education Plan Requirements—Instructional Guidelines for English Language Learners (October 2010)

Contact: Jean Inskip (717-783-6922)

Reporting of Expenditures Relating to Exceptional Students (October 2010)

Contact: Don Dolbin (717-783-6879)

Rosa's Law—Change in Disability Terminology (November 2010)

Contact: Malcolm Conner (717-667-3153)

• Legal Requirements Governing Resolution Meetings (November 2010)

Contact: Masako Farrell (717-783-6137)

- BrainSTEPS Program (December 2010) Contact: Brenda Eagan Brown (724-944-6542)
- Request for School Based ACCESS Program Restrict Account Monies—Retirement Contribution Calculations (January 2011)

Contact: Karen Porambo (717-705-5186)

• Restructuring Special Education for Students with Complex Support Needs (January 2011)

Contact: Christine Bunce (717-346-9644)

 Policy to Remit Interest on Federal Funds (February 2011)

Contact: Sue Leonard (717-772-1114)

 Keystone Exams and Participation of Students with Disabilities (March 2011)

Contact: Christine Bunce (717-346-9644)

- 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: Richard Moss (717-772-3745)
- Commitment to Effective Instructional Practices and Assessment for Students with Complex Support Needs (March 2011)

Contact: Christine Bunce (717-346-9644)

- Revision to Revocation of Consent (March 2011) Contact: Malcolm Conner (717-667-3153)
- Participation of Students with Disabilities in the Keystone Exams (April 2011)

Contact: Christine Bunce (717-346-9644)

 Growth Measure for Students with Complex Support Needs (April 2011)

Contact: Christine Bunce (717-346-9644)

Clarification of the Pendency/Stay Put Policy (April 2011)

Contact: Malcolm Conner (717-667-3153)

 Educational Services for Students Who Turn 21 Years of Age During the School Term (May 2011)

Contact: Malcolm Conner (717-667-3153)

 Memorandum to Local Education Agencies (Penn*Link): 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: Ronald Wells (717-783-6882)

• Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities using the Response to Instruction and Intervention Option (November 2011)

Contact: Jean Inskip (717-783-6922)

Rosa's Law—Change in Disability Terminology (January 2012)

Contact: Malcolm Conner (717-667-3153)

- Internet-Based Tools and Dispute Resolution Services from the Office of Dispute Resolution (January 2012) Contact: Office for Dispute Resolution (800-222-3353)
- Elimination of the Pennsylvania System of School Assessment Modified (May 2012) Contact: Christine Bunce (717-346-9644)
- Effective Practices for Secondary Transition Aligning State Performance Plan Indicators Cohort (July 2012) Contact: Michael Stoehr (800-446-5607, ext. 6864)
- CMS Review—Impacts for the School-Based ACCESS Program (July 2012)

Contact: Elizabeth Shenk (717-783-6894)

 Issuance of Prior Written Notice for Evaluations and Reevaluations (September 2012)
 Contact: Malcolm Conner (717-667-3153)

• Individualized Education Program (IEP) Assessment Changes (October 2012)

Contact: Christine Bunce (717-346-9644)

Intensive Interagency Coordination Training (October 2012)

Contact: Elizabeth Shenk (717-783-6894)

• The Requirement of SPP Indicator 8 and PaTTAN Resources to Enhance Parent Engagement (February 2013)

Contact: Sandy Zeleznik (412-278-0259)

 Individuals with Disabilities Education Act (IDEA)— Chapter 14 and 711 Regulations that Exceed Federal Requirements (March 2013)

Contact: Malcolm Conner (717-667-3153)

• Individuals with Disabilities Education Act Part B Parental Consent to Access Public Benefits or Insurance (e.g.) Medicaid (March 2013)

Contact: Jean Inskip (717-783-6922)

• Immunization Requirements and Students with Disabilities (April 2013)

Contact: Malcolm Conner (717-667-3153)

 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: Ronald Wells (717-783-6882)

• Extended School Year Eligibility (May 2013) Contact: Malcolm Conner (717-667-3153)

• State Plan under the Individuals with Disabilities Education Act—Part B

Contact: Patricia Hozella (717) 783-2311

Bureau of Budget and Fiscal Management

• School Construction Policies and Procedures (This booklet describes how reimbursement is calculated along with examples and formulas.)

Contact: Eileen Jacobs (717-787-5993)

Executive Offices—Charter / Cyber Charter Schools

• Charter School Application (PDE Website)

• Cyber Charter School Application (PDE Website)

- Charter School Student Enrollment Notification Form (PDE Website)
- Budget Template Sample (PDE Website)
- Cyber Charter Renewal Application (PDE Website)
- Petition to Appeal Denial of Charter School Application (PDE Website)

Contact: Elizabeth Anzalone (717-787-9744)

GUIDANCE MANUALS:

Bureau of Special Education

• Special Education Mediation Services Contact: Kerry Smith (717-541-4960)

- Education of Students with Hearing Loss Contact: Shatarupa Podder (717-772-2646)
- Special Education Complaint Investigation Manual Contact: Masako Farrell (717-783-6889)
- Intermediate Unit Special Education Plan Guidelines Contact: Shatarupa Podder (717-772-2646)
- Disabilities Education Act—Part B Program Guidelines for Local Education Agency Applications
 Contact: Ronald Wells (717-783-6882)
- Credential of Competency for Special Education Paraeducators

Contact: Virginia Kobb (717-787-8603)

- Special Education Contingency Fund Guidelines Contact: Ronald Wells (717-783-6882)
- Individuals with Disabilities Education Act—Part B (IDEA-B), IDEA-B, Section 611, Special Education State Grant

Contact: Ronald Wells (717-783-6882) Sue Leonard (717-772-1114)

- PA Guidelines for De-escalation and the Use of Restraints in Educational Programs
 Contact: Elizabeth Shenk (717-783-6894)
- Chapter 14 Questions and Answers (Paraprofessional, Volume 2, and Volume 3)

Contact: Malcolm Conner (717-667-3153)

• PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD)

Contact: Lynda Lupp (717-783-6885)

- Identification of Students with Specific Learning Disabilities (SLD) using Response to Invention (RtI) Contact: Jean Inskip (717-783-6906)
- Credential of Competency for Special Education Paraeducators

Contact: Shatarupa Podder (717-772-2646)

- Disabilities Education Act—Part B Program Guidelines for Local Education Agency Applications
 Contact: Ronald Wells (717-783-6882)
- Education of Students with Hearing Loss Contact: Shatarupa Podder (717-772-2646)
- Identification of Students with Specific Learning Disabilities (SLD) using Response to Invention (RtI) Contact: John Machella (814-536-1946)
- Individuals with Disabilities Education Act—Part B (IDEA-B), IDEA-B, Section 611, Special Education State Grant

Contact: Ashley Bennett (717-783-6906) Sue Leonard (717-772-1114)

- Intermediate Unit Special Education Plan Guidelines Contact: Shatarupa Podder (717-772-2646)
- PA Guidelines for De-escalation and the Use of Restraints in Educational Programs
 Contact: Elizabeth Shenk (717-783-6894)
- PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD)

Contact: Christine Bunce (717-346-9644)

- School District Special Education Plan Guidelines Contact: Jean Inskip (717-783-6922)
- Secondary Transition Folder CD Contact: Maria Mardula (717-787-5770)
- Special Education Contingency Fund Guidelines Contact: Ronald Wells (717-783-6882)
- Special Education Complaint Investigation Manual Contact: Masako Farrell (717-783-6889)
- Special Education Mediation Services Contact: Kerry Smith (800-222-3353)
- State Plan under the Individuals with Disabilities Education Act—Part B

Contact: Malcolm Conner (717-667-3153)

Office of Child Development and Early Learning Pennsylvania Pre-K Counts

 List of Programs by County and Enrollment Contacts, June 2012

Contact: Deborah C. Wise (717-787-7489)

Head Start Supplemental Assistance Program

• Head Start Supplemental Assistance Program Continuation Grant Guidance

Contact: Deborah C. Wise (717-787-7489)

Early Intervention Services

- 2010-2011 Pennsylvania State Interagency Coordinating Council—Early Intervention in Pennsylvania— Annual Report Submitted to the Governor Contact: Carl Beck (717-214-7130)
- Intermediate Unit Special Education Plan Guidelines Contact: Deb Noel (717-265-8900)
- State Early Intervention, Federal 619 IDEA B and Component I Guidelines

Contact: Brian Bell (717-346-0038)

• Grant Procedure Manual

Contact: Brian Bell (717-346-0038)

- Certificate of Competency—COC EI Standards for Licensed Private Providers applications and instructions Contact: Kathy Vradenburgh (717-346-1117)
- Certificate of Competency—COC Directions and Requirements for Renewals Only Contact: Kathy Vradenburgh (717-346-1117)

• ELS-EI-06 #04	Natural Environments	7/24/2006
• ELS-EI-06 #07	Clarification of Waiver of 4300 Fiscal Regulations	8/15/2006
• ELS-EI-06 #09	Childhood Lead Poisoning Prevention Program	8/24/2006
• ELS-EI-06 #10	Acceptable Signers of the Beneficiary Choice Form for Infants, Toddlers and Families Medicaid Waiver	9/05/2006
• ELS-EI-06 #12	Medicaid Waiver for Infants, Toddlers and Families Renewal	10/03/2006
• EI-07 #03	Mediation Procedures for EI, Part C	1/26/2007
• EI-07 #04	OCDEL Operating Agreement, ITF Provider Agreement And County/Provider Contract	4/03/2007
• EI-07 #12	PA Pre-K Counts and Early Intervention Working Together	10/24/2007
• EI-07 #13	Third Party Insurance Denials and Leader Services	11/20/2007
• EI-08 #02	Reportable Incidents	3/07/2008
• EI-08 #03	Extent and Duration of Early Intervention Programs for Preschoolers, Including Services During Scheduled Breaks in Their Programs	4/16/2008
• EI-08 #04	Early Intervention Management Verification Tool	7/01/2008
• EI-08 #05	Issuance of Two New Forms-the Evaluation Reports (ER) And the Individualized Family Service Plant (IFSP)/Individualized Education Program (IEP)	6/30/2008
• EI-08 #09	Early Intervention Special Education Plan Review Notice (EI SEPRN)	8/18/2008
• EI-08 #10	Eligibility for Infants Toddlers Families Medicaid Waiver	9/22/2008
• EI-09 #01	Recommendations for Children who are Deaf or Hard of Hearing (DHOH)	1/2/2009
• EI-09 #05	Provider Monitoring Tool and Service Coordination Monitoring Tool	2/16/2009
• EI-09 #06	Local Determination Process and the Performance Improvement Process	3/24/2009
• EI-09 #11	Infant/ Toddler Early Intervention Service Coordination	08/14/2009
• 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	09/11/2009
• EI-09 #14	Contracting With Early Intervention Service Providers and Suspending and Terminating Early Intervention Service Providers	09/16/2009
• EI-09 #17	Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/2009
• EI-09 #18	Update on Early Learning Network and Child Outcome Reporting in 2009-2010	10/19/2009
• EI-09 #19	Transition of Preschool Children to School Age Programs	10/20/2009
• EI-2010 #01	Revised Early Intervention Audit And Fiscal Reporting Requirements	01/19/2010
• EI-2010 #02	Release of Information	01/29/2010
• EI-2010 #03	Session Notes	04/07/2010
• EI-2010 #04	Operational Guidance for Infant/Toddler Programs Regarding Children Living in Residential Facilities	04/09/2010
• EI-2010 #06	Funding Responsibilities for Early Intervention Services For Children at Kindergarten Age	05/18/2010
• EI-2010 #07	Paraprofessional Qualifications	06/15/2010
• EI-2010 #08	Amended Behavior Supports for Young Children	10/25/2010
• EI-2010 #09	State Set Rates for Infant Toddler Early Intervention Services	11/09/2010

• EI-2011 #01	IDEA Early Intervention Complaint Procedures	06/01/2011
• EI-2011 #02	ACT 24 of 2011 Implementations-PELICAN Data Moratorium	
• EI-2011 #03	Annual Data Review	
• EI-2011 #04	Infant/Toddler Early Intervention Cost Centers	
• EI-2012 #01	Screening, Evaluation and Assessment in Early Intervention	
• EI-2012 #02	Updates to Early Intervention Policy Based on Requirements in IDEA Part C Regulations	
• EI-2012 #03	Confidentiality, Parent Consent and Surrogate Parents	
• EI-2012 #04	Transition of Toddlers to Preschool or Other Community Services	

Contact: Caroline Bingaman (717-772-2376)

Center for Data Quality and Information Technology

 Secondary Career and Technical Education Information System Instruction Manual for Student Data Submission, 2006-2007

Contact: Steve Simchock (717-787-2644)

• Adult Career and Technical Education Instruction Manual, 2006-2007

Contact: Deb Rodrigues (717-787-2644)

 Private and Nonpublic Enrollment Instruction Manual, 2006-2007

Contact: Deb Rodrigues (717-787-2644)

 Postsecondary Career and Technical Education Instruction Manual, 2005-2006

Contact: Deb Rodrigues (717-787-2644)

 Electronic Dropout/Graduate Report (EDGR): Dropout Instructions for School Year 2006-2007

Contact: Michele Hiester (717-787-2644)

Bureau of State Library

 Revised Classification Scheme for Pennsylvania State Publications—Provides Call Numbers to be Used in Classifying Pennsylvania State Publications Contact: Mary Spila (717-783-3884)

Bureau of Library Development

- Guidelines for Negotiating Agreements, 2003—Guidance for District Library Centers in Negotiating Service Agreements With Local Libraries
- Guidelines for Statewide Library Card System, 1999 rev.—Rules for Public Libraries Participating in the Statewide Library Card System
- A Handbook for Public Library Trustees, Fifth Edition, 2003—Guidance for People Serving as Trustees for Pennsylvania Public Libraries
- Continuing Education Guidelines for Public Library Staff, 2005—Guidance for Determining What Kinds of Continuing Education are Acceptable for Meeting the Continuing Education Requirements in The Library Code.
- Library Services and Technology Act Five-Year Plan 2003-2007, 2002—A Focused Program for the Improvement of Library Services for the People of Pennsylvania through Federal LSTA Funds.
- Library Services and Technology Act Five-Year Plan 2008-2012, 2007—A Focused Program for the Improvement of Library Services for the People of Pennsylvania through Federal LSTA Funds.
- Pennsylvania Guidelines for School Library Information Programs, 2005—Suggestions for Implementing Quality Library Programs in Pennsylvania.
- Measuring Up To Standards Findings: The Impact of School Library Programs and Information Literacy in Pennsylvania Schools.

- The Pennsylvania School Library Information Specialist TOOLKIT for Implementing Information Literacy in Schools—Defines information literacy standards integrated into curricular areas.
- The Pennsylvania School Library Information Specialist TOOLKIT for Implementing Information Literacy in Schools Supplement 2003

Contact: Jim Hollinger (717-783-5722)

Bureau of Teaching and Learning

- Pregnant and Parenting Teen Evaluation Packet
- Education Leading to Employment and Career Training Monthly Attendance Instructions
- Education Leading to Employment and Career Training Operational Manual

Contact: Jennifer Brinley (717-346-9399)

- 2011-2013 Alternative Education for Disruptive Youth Guidelines (Available on the website.)
- Alternative Education for Disruptive Youth Private Provider Application and Guidelines (Available on the website.)
- Alternative Education for Disruptive Youth Program Application and Guidelines (Available on the website.)
 Contact: Drew Schuckman (717-705-6908)

Office for Safe Schools

 Commonwealth Student Assistance Program Training System Handbook: Guidelines, Monitoring Procedures, Standards and Core Competencies, and Related Information

Contact: Russ Alves (717-783-6777)

Office of Elementary and Secondary Education— School Services Unit

• 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: Enrollment of Students—Employee Rating Form—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_circulars/7497)

Contact: Lois Novak (717-783-6610)

Basic Education Circular (BEC): Enrollment of Students

Contact: Dan Iser (717-783-8088)

• Basic Education Circular (BEC): Foreign Student's Eligibility for Enrollment

Contact: Dan Iser (717-783-8088)

- Child Labor Laws and Employment of Minors Contact: Dan Iser (717-783-8088)
- Suspensions/Furlough of Staff Due to Alteration/ Curtailment of Programs Under 24 PS 11-1124
 Contact: Stephen Fisher (717-787-6016)

• Background Checks (Act 114)

Contact: Denise Wolfgang (717-783-3750)

Bureau of School Leadership and Teacher Quality

 Pennsylvania Teacher Intern Certification Handbook and Institutional Listing (Revised, 1998)

Contact: Christina Baumer (717-783-6720)

• Education Testing Service Praxis Series Registration Bulletin

Contact: Barbara Seifert (717-772-4508)

- Pennsylvania Department of Education Application and Instructions for Professional Educator (Includes background information, application forms, and directions.)
- Teacher Certification Information Sheets (Various handout papers used to respond to queries on professional educator certification in Pennsylvania.)

Contact: Barbara Seifert (717-772-4508)

• Guidelines for the Preparation of Self-Study Materials for Certification in Pennsylvania

Contact: Christina Baumer (717-783-6720)

- Certification for Charter School Professional Staff
 - Application Booklets (Revised May 2001)
 - Applicant Prepared Outside of Pennsylvania (Revised 1/11)
 - Emergency Permits and Act 97 Waivers (Revised 1/11)
 - Letter of Equivalency for Master's Degree (Revised 7/10)
 - Applicant Prepared In Pennsylvania (Revised 7/10)
- Professional Educator Certificate (Revised 6/08)
- Letter of Equivalency for Master's Degree (Issued 3/00)
- Letter of Equivalency for Bachelor's Degree (Issued 3/00)
 - Application information and form
 - · Letter of Equivalency with seal
- Emergency Permit with seal (Issued 3/00)
- Private School Certificate Application (Revised 6/11)
- Requirements of Act 48 of 1999
 - Application for Voluntary Inactive Certification (Form 338R)
 - Approval notice for Voluntary Inactive Certification
 - Application for Removal of Voluntary Inactive Certification (Form 338R2)
 - Approval notice for Removal of Voluntary Inactive Certification
 - Four and five-year notices for educators and school entities
 - Informational Handout: Important Information About Your Certificate (Revised 6/02)

Contact: Barbara Seifert (717-772-4508)

Bureau of Postsecondary Education

- 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

Contact: Albert Happ (717-772-3623)

- Technical College Programs Guidelines Contact: Julie Kane (717-772-3643)
- Materials Related to the Approval of Postsecondary Institutions Requesting a Certificate of Approval to Award the Associate in Specialized Business and/or the Associate in Specialized Technology Degree

Contact: Patricia Landis (717-783-8228)

- Criteria for Approval of Community College Economic Development Stipend High Priority Occupation Programs
- Criteria for Approval of Community College Economic Development Stipend Noncredit Workforce Development Courses
- Calculation of Instructional Costs of High Priority and High Instructional Cost Programs for Community College Economic Development Stipend
- Guidelines for the Establishment of Public Community Colleges in Pennsylvania
- Act 101 Program Guidelines

Contact: Michael Dotts (717-705-7787)

Deputy Secretary's Office of Postsecondary and Higher Education

 Člarification of State Board of Education Regulations Regarding Curriculum (§ 31.21) and Academic Calendar (§ 31.22) Curricula Credit Policy

Contact: Albert Happ (717-772-3623)

Bureau of Career & Technical Education

- Cooperative Education Guidelines for Administration Contact: Mike Stanger (717-772-4870)
- Application for Approval of the Nurse Aide Training Program Submission Guidelines

Contact: Sheri Weidman (717-772-4868)

- A Guide to Student Occupational Competency Testing in Pennsylvania
- Pennsylvania Student Occupational Competency Testing

Contact: Kevin Springman (717-346-9720)

- Funding Guidelines for the Career and Technical Education Professional Personnel Development Center Contact: John Brown (717-783-6991)
- Secondary & Postsecondary Perkins Local Plan Guidelines 2008-2013

Contact: Monique Williams (717-346-3188)

• Secondary Career and Technical Education Program
Approval Application Procedure

Contact: Forrest Keiser (717-783-6996)

- Self-Study Guidelines—Accreditation System of Institutions for Adult Education
- The Occupational Competency Assessment Program Brochure

Contact: Beth Marshall (717-783-6860)

- Child Development Laboratory Procedures Guidelines
- CDA-Ready Verification Form
- CDA-Ready Certificate Documentation, Preschool
- CDA-Ready Certificate Documentation, Infant/Toddler Contact: Jean Kelleher (717-783-6962)
- Industry-Recognized Certifications for Career and Technical Education Programs: A Resource Guide for Pennsylvania Career and Technology Centers

Contact: Cynthia Gross (717-772-4864)

- Career and Technical Student Organizations Brochure Contact: Katherine Simchock (717-783-6964)
- Monitoring/Self-Study Booklet of the Nurse Aide Training and Competency Evaluation Program

• Teaching the Educator Workshop for Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

 Federal Carl Perkins Vocational and Technical Education Local Performance Review/Report

Contact: Monique Williams (717-346-3188)

• Guidelines for Technical Institutes

Perkins Statewide Articulation Agreement

 Student Documentation Coversheet for Programs of Study Articulation Agreements

Contact: David Garnes (717-783-6859)

• Pennsylvania Department of Education Methods of Administration for Complying with Civil Rights Guidelines in Vocational Education

Contact: Jerilynn Millvan (717-772-4851)

- Federal and State Final Performance Reports Contact: John Bonchalk (717-772-4853)
- Program Administration Manual: Policy and Procedures for Perkins Subgrants and Related State Grants Contact: Frank DiNatale (717-783-6981)
- Establishing & Operating Effective Local Advisory Committees
- Establishing & Operating Effective Occupational Advisory Committees

Contact: Katherine Simchock (717-783-6964)

• Leadership Connections: Effective Relationships Contact: Tamalee Brassington (717-783-6972)

Bureau of Teaching and Learning

Act 48 Professional Education Plan Guidelines, March 2007

Contact: Bob Staver (717-783-6583)

- Act 48 Approved Provider Guidelines, May 2007 Contact: Bob Staver (717-783-6583)
- Limited English Proficient System (LEP System) HELP Document

Contact: Linda Long (717-783-6595)

Home Language Survey

Contact: Tami Shaffer (717-705-3829)

• Post Exit Monitoring Guidance & Sample Monitoring Forms

Contact: Linda Long (717-783-6595)

• Induction Plan Guidelines, May 2002 Contact: Bob Staver (717-783-6583)

• Pennsylvania Department of Education Gifted Guidelines, August 2010

Contact: Shirley Black (717-705-6359)

 Online Theory Drive Education Policy Contact: Harry Sherman (717-783-4382)

 Pennsylvania Literacy Framework Contact: Cindy Rhodes (717-783-9167)

• No Child Left Behind Act—Supplemental Education Services—Instructions for Completing the Provider Application (on PDE Website)

Contact: Karl Streckewald (717-783-3381)

• BEC 22 Pa. Code § 04.26* Educating Students With Limited English Proficiency (LEP) and English Language Learners (ELL)

Contact: Linda Long (717-783-6595)

PENNLINKs:

- January 12, 2005, SUBJECT: Parental Consent for **English Language Instruction Programs**
- December 26, 2007, SUBJECT: Updated State Required

Exit Criteria for Pennsylvania's English Language In-

structional Programs for English Language Learners
• September 12, 2007, SUBJECT: Use of the WIDA-ACCESS Placement Test (W-APT) for ESL Screening/ Placement and ACCESS Tier Assignment for English Language Learners (ELLs)

Contact: Linda Long (717-783-6595)

 PA Environmental Education Act of 1993. This Act set responsibilities for the Department of Education as it relates to environmental education for the school districts of the Commonwealth. It also sets responsibilities for formal and non-formal educational entities. This Act is incorporated into the PA School Code of 1949.

Contact: Patti Vathis (717-783-6994)

Bureau of Budget and Fiscal Management

- Planning and Construction Workbook (Forms Used to Apply for Commonwealth Reimbursement for a School Construction Project)
- Revised Self-Certification Application Forms for Non-Reimbursable Construction Projects (PDE-3074(a), PDE-3074(b) and PDE-3074(c)
- Charter School Lease Reimbursement Program Contact: Eileen Jacobs (717-787-5993)
- Pennsylvania Community Colleges Capital Funding Framework—2012-13
- Application for State Assistance for Construction of Community College Facilities
- Space Approval Formula for Community Colleges Contact: Naomi Rudisill (717-787-5993)
- Instructions for Reporting Child Accounting Data
- Instructions for Reporting Pupil Transportation Data
 Instructions for Charter Schools to Request Subsidy Withholding from School Districts

Contact: Benjamin Hanft (717-787-5423)

• Out-of-State Special Education Placements Approval and Reimbursement (jointly with the Bureau of Special Education [John Tommasini])

Contact: Benjamin Hanft (717-787-5423)

• Nutrition Standards for Competitive Foods In Pennsylvania Schools for the School Nutrition Incentive Contact: Evelyn Arnold (717-787-7698)

Bureau of Assessment and Accountability

Assessment Handbooks

Contact: Ray Young (717-783-6633)

- Pennsylvania Accountability Workbook Contact: John Nau (717-214-9391)
- Accommodations Guidelines for Students with IEPs, and Students with 504 Plans Contact: Diane Simaska (717-346-8064)

 Accommodations Guidelines for English Language Learners

Contact: Diane Simaska (717-346-8064)

- AYP Score and Participation Attribution Map Contact: John Nau (717-214-9391)
- PSSA Test Security Procedures Contact: Jay Gift (717-783-1144)

DECISIONS:

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
- Kemetic 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 (Wilkinsburg 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
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- Contact: Mark Zaccarelli (717-787-5500)

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- Contact: Ernest Helling (717-787-5500)
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- Theresa Loving d/b/a Little Einstein's Daycare Center
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- · Rivera, Rosary
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- Ziga, Gertrude
- Zola, Michelle

Contact: Robert Datorre (717) 787-5500

Miscellaneous Decisions

• Farrell Area School District v. Commonwealth of Pennsylvania, Department of Education, Office of School Services

Contact: Office of Chief Counsel (717-787-5500)

• Shane B. Peck v. Edward L. Rech, Office of Postsecondary/Higher Education, Division of Private Licensed Schools

Contact: Patricia Landis (717-783-8228)

- Greater Latrobe School District v. Bureau of Elementary and Secondary Education
- Pottsgrove Taxpayers Alliance v. Department of Educa-
- Hazleton Area School District v. Department of Educa-
- Sleighton School v. Department of Education
- Lehigh Carbon Community College v. Office of Postsecondary Education, FY 00-01, 01-02

Contact: Ernest Helling (717-787-5500)

- Preeminence, Inc. v. Department of Education Contact: Robert Tomaine (717) 787-5500
- Schuylkill Intermediate Unit v. Bureau of Special Edu-

Contact: Rosemary Mullaly (717) 787-5500

- West Mifflin School District v. Department of Education Contact: Karen Feuchtenberger (717) 787-5500
- Potomac College, Application for Certificate of Author-

Contact: Paula Fleck (717-772-3623)

- Montgomery County Community College v. Department of Education
- Wyoming Valley West School District v. Department of Education, Bureau of Curriculum and Academic Services, Division of Federal Programs
- In Re: Commonwealth Connections Academy Charter School Cyber Charter School Application—2002
- In Re: Pennsylvania Leadership Charter School Cyber Charter School Application 2002
- In Re: Pennsylvania Distance & Electronic Learning Academy Charter School Cyber Charter School Application-2002
- In Re: Achievement House Charter School Cyber Charter School Application—(2002)
- In Re: Millennium Cyber Charter School Cyber Charter School Application—(2002)
- In Re: Commonwealth Connections Academy Charter School Revised Application—(2003)
- In Re: Pennsylvania Leadership Charter School Revised Application (2003)
- In Re: Achievement House Charter School Cyber Charter School Resubmission Application (2004)
- In Re: Achievement House Charter School Cyber Charter School Second Resubmission Application (2004)
- In Re: Commonwealth Connections Academy Charter School Cyber Charter School Second Resubmission Application (2003)
- In Re: Pennsylvania Distance Learning Charter School Cyber Charter School Resubmission Application (2003)

- In Re: Pennsylvania Distance Learning Charter School Cyber Charter School Second Resubmission Application (2004)
- In Re: Pennsylvania Leadership Charter School Cyber Charter School Second Resubmission Application (2003)
- In Re: Pennsylvania Leadership Charter School Cyber Charter School Third Resubmission Application (2003)
- In Re: Anchorage Cyber Charter School Cyber Charter School Application (2004)
- In Re: Pennsylvania Hinterland Mobile Cyber Charter School Cyber Charter School Application (2003)
- In Re: SusQ Cyber Charter School Cyber Charter School Renewal Application (2003)

Contact: Karen Feuchtenberger (717-787-5500)

- Jeanette School District
- Kennett Consolidated School District
- Reading School District

Contact: Samantha Snyder (717-787-5500)

- North Hills School District v. Department of Education Contact: Mark Zaccarelli (717-787-5500)
- Palisades School District v. The Lehigh Valley Charter High School

Contact: Karen Feuchtenberger (717-787-5500)

• Schuylkill Intermediate Unit 29 x. Bureau of Special Education

Contact: Rosemary Mullaly (717-787-5500)

- Anchorage Cyber Charter School Application (2006) Contact: Karen Feuchtenberger (717-787-5500)
- Ambridge Area School District v. Division of School Services

Contact: Karen Feuchtenberger (717-787-5500)

• Newport Area School District v. Department of Education, Office of School Services

Contact: Karen Feuchtenberger (717-787-5500)

 Penn Hills School District v. Department of Education (180 Day Appeal)

Contact: Mark Zaccarelli (717-787-5500)

• Penn Hills School District v. Department of Education (AYP Appeal)

Contact: Samantha Snyder (717-787-5500)

• Slippery Rock Area School District v. Pennsylvania Cyber Charter School

Contact: Karen Feuchtenberger (717-787-5500)

• Springfield Township School District v. Department of Education (180 Day Appeal)

Contact: Mark Zaccarelli (717-787-5500)

Williams Valley School District v. Department of Education, Office of School Services

Contact: Karen Feuchtenberger (717-787-5500)

• Boyertown School District v. Department of Education (180 Day Appeal)

Contact: Karen Feuchtenberger (717-787-5500)

• Bucks County Technical High School v. Bureau of Career and Technical Education

Contact: Mark Zaccarelli (717-787-5500)

• Bureau of School Leadership and Teacher Qualify v. Virginia Casey (Certification Appeal)

Contact: Mark Zaccarelli (717-787-5500)

• Colonial Intermediate Unit v. Department of Education (Certification Audit Appeal)

Contact: Mark Zaccarelli (717-787-5500)

• Knauss, Keith v. Department of Education, Division of School Facilities (School Construction Appeal) Contact: Robert Tomaine (717-787-5500)

- Lenape Area Vocational-Technical School v. Department of Education (2006 Average Yearly Program Appeal) Contact: Samantha Snyder (717-787-5500)
- Muhlenberg School District v. Department of Education (Mandate Waiver Appeal)

Contact: Robert Tomaine (717-787-5500)

• Northampton Area School District v. Department of Education (180 Day Appeal)

Contact: Karen Feuchtenberger (717-787-5500)

 Penn-Delco School District v. Pennsylvania Department of Public Welfare (DPW/PDE Interagency Dispute Appeal)

Contact: John Tommasini (717-787-6134)

- Philadelphia School District v. Department of Education (2006 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Quaker Valley School District v. PA Distance Learning Charter School

Contact: Karen Feuchtenberger (717-787-5500)

- Reading School District v. Department of Education (2005 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Reading School District v. Department of Education (2004 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Reed, Jennifer v. Bureau of Career and Technical Education

Contact: Samantha Snyder (717-787-5500)

 Stay on Top Tutoring, Inc. v. Division of Federal Programs

Contact: Samantha Snyder (717-787-5500)

 Upper Moreland School District v. Montgomery County Office of Mental Health/Mental Retardation (DPW/PDE Interagency Dispute Appeal)

Contact: John Tommasini (717-787-6134)

- Abington School District v. Department of Education (2006 Adequate Average Yearly Progress Appeal) Contact: Samantha Snyder (717-787-5500)
- Agora Cyber Charter School v. Department of Education (2007 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Chartiers Valley School District v. Department of Education (2007 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Harrisburg School District Science and Technology High School v. Department of Education (2007 Adequate Yearly Progress Appeal)

Contact: Samantha Snyder (717-787-5500)

- Imhotep Institute Charter High School v. Department of Education (2007 Adequate Yearly Progress Appeal) Contact: Samantha Snyder (717-787-5500)
- North Allegheny School District v. Department of Education (2007 Adequate Yearly Progress Appeal)
 Contact: Samantha Snyder (717-787-5500)
- Northside Urban Pathways Charter School v. Department of Education (2007 Adequate Yearly Progress Appeal)

Contact: Samantha Snyder (717-787-5500)

Octotara Area School District v. Department of Education (Single Audit Appeal)

Contact: Patricia Fullerton (717-787-5500)

• Philadelphia School District v. Department of Education (2007 Adequate Yearly Progress Appeal)

Contact: Samantha Snyder (717-787-5500)

• Propel Schools v. McKeesport Area School District (Charter Residency Appeal)

Contact: Karen Feuchtenberger (717-787-5500)

 Budget Reform for Student Learning v. Department of Education

Contact: Robert Tomaine (717-787-5500)

- Bureau of School Leadership and Teacher Quality v. Virginia Casey
- Bureau of School Leadership and Teacher Quality v. Joseph DeLuca
- Bureau of School Leadership and Teacher Quality v. Laura Zlotowski
- Bureau of School Leadership and Teacher Quality v. Sarah Sleeper
- Bureau of School Leadership and Teacher Quality v. Karla Brown
- Bureau of School Leadership and Teacher Quality v. Erik Allsopp
- Bureau of School Leadership and Teacher Quality v. Charles Crissman

Contact: Mark Zaccarelli (717-787-5500)

• Center for Student Learning Charter School at Pennsbury v. Department of Education Contact: Samantha Snyder (717-787-5500)

• In Re: Stephen L. Pellathy

Contact: Robert Tomaine (717-787-5500)

Independent School District Action-Porter Twp. Initiative v. East Stroudsburg and Wallenpaupack Area School Districts

Contact: M. Patricia Fullerton (717-787-5500)

 Walter Palmer Leadership Charter School v. Philadelphia School District

Contact: Robert Datorre (717-787-5500)

- Abington School District v. Department of Education Contact: Alaina Koltash (717-787-5500)
- Delaware Valley High School, Revocation of Alternative Education for Disruptive Youth

Contact: Robert Tomaine (717-787-5500)

• Bucks County Technical High School v. Morrisville Borough School District

Contact: Samantha Snyder (717-787-5500)

- Philadelphia School District v. Freire Charter School Contact: Alaina Koltash (717-787-5500)
- Ridley School District v. Bureau of Career and Technical Education

Contact: Samantha Snyder (717-787-5500)

- Manheim Central School District v. Department of Education (2011 Adequate Yearly Progress Appeal)
- Jeannette City School District v. Department of Education (2010 Adequate Yearly Progress Appeal)
- Wissahickon School District v. Department of Education (2019 Adequate Yearly Progress Appeal)

Contact: Samantha Snyder (717-787-5500)

- Bureau of School Leadership and Teacher Quality v. David Cornelsen
- Bureau of School Leadership and Teacher Quality v. Erica Stout

• Bureau of School Leadership and Teacher Quality v. Jeffrey Liu

• Bureau of School Leadership and Teacher Quality v. Sakeenah El-Amin

Contact: Mark Zaccarelli (717-787-5500)

Bureau of Teaching and Learning Support

• No Child Left Behind Act—Supplemental Education Services—Approved Provider List (on PDE Website) Contact: Karl Streckewald (717-783-3381)

Executive Offices—Charter / Cyber Charter Schools

 2013 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

Akoben Cyber Charter School Insight PA Cyber Charter School MB Resiliency Cyber Charter School Mercury Online Cyber Charter School PA Career Path Cyber Charter School PHASE 4 American Cyber Charter School

Urban Cyber Charter School V3 Cyber Charter School

Contact: Elizabeth Anzalone (717-787-9744)

 2012 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

Achieving Community Transformation Decision

Akoben Cyber Charter Decision

Education Plus Academy Cyber Charter School Decision

Esperanza Cyber Charter School Decision Innovate-U Cyber Charter School Decision

Mercury Online Cyber Charter School Decision

Solomon World Civilization Cyber Charter School Decision

Contact: Elizabeth Anzalone (717-787-9744)

• 2012 Cyber Charter School Renewal Decisions Achievement House Charter School

Contact: Elizabeth Anzalone (717-787-9744)

 2011 Cyber Charter School Renewal Decisions Commonwealth Connections Academy Cyber Charter School Pennsylvania Virtual Cyber Charter School

Contact: Elizabeth Anzalone (717-787-9744)

INTERNAL GUIDELINES:

Bureau of Special Education

- Compliance Monitoring System
- Complaint Investigation Instructions

Contact: Masako Farrell (717-783-6889)

Bureau of Teaching and Learning

• 21st Century Community Learning Centers Funding Application Guidelines

Contact: Carmen Medina (717-783-6466)

• Education for Homeless Children and Youth Request for Application Guidelines

Contact: Sheldon Winnick (717-772-2066)

- Certificate of Eligibility of Migrant Education Children to Enroll in Program
- State Parent Involvement Committee Members for Migrant Education Program
- Travel Expense Policy for Reimbursement to Parents of Migrant Education Children Participating in State Parent Involvement Committee Meeting

Equal Educational Opportunities to Pennsylvania Children Regardless of their Legal Status

Contact: Carmen Medina (717-783-6466)

Office for Safe Schools

• Safe Schools Grant Application Guidelines Contact: Mike Kozup (717-772-6612)

Bureau of School Leadership and Teacher Quality

- Interstate Agreement on Qualification of Educational Personnel—Policy for Certification of Educational Professionals Across State Jurisdictions
- Policy Regarding Acceptance on Educational Testing Service Facsimile Score Reports
- Program Approval for Teacher Certification Programs: Chairperson's Handbook
- Program Approval for Teacher Certification Programs: Team Member's Handbook
- General Standards Interpretation and Guidelines: Review Team Worksheets

Contact: Christina Baumer (717-783-6720)

- Eligible Partnerships Application Guidelines Contact: Linda J. Benedetto (717-783-9252)
- Accepting State Certificates for 3 out of 7 Experience (December 29, 2008)
- Code of Conduct Block Not Checked (March 25, 2009)
- Date of Certificate Policy—Processing Procedures (April 16, 2008)
- Resubmittal of Declaration of Intent Forms (March 24, 2008)
- Certification Documentation for Non-U.S. Citizens (October 24, 2008)
- Notarization of Non-Citizen Documentation (November 25, 2008)
- Testing Memo (November 25, 2008) Contact: Barbara Seifert (717-772-4508)

Bureau of Adult Basic and Literacy Education

 Program Monitoring Review Field Guide Contact: Michael J. Sobkowski (717-787-6344)

Bureau of Career and Technical Education

- Self-Study Monitoring Booklet of the Nurse Aide Training and Competency Evaluation Program
- Teaching the Educator Workshop for Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- Federal and State Final Performance Reports Contact: John Bonchalk (717-772-4853)
- Program Administration Manual: Policy and Procedures for Perkins Subgrants and Related State Grants Contact: Frank DiNatale (717-783-6981)
- Establishing & Operating Effective Local Advisory Committees
- Establishing & Operating Effective Occupational Advisory Committees

Contact: Katherine Simchock (717-783-6964)

- Guidelines for Technical Institutes
- Perkins Statewide Articulation Agreement
- Student Documentation Coversheet for Programs of Study Articulation Agreements

Contact: David Garnes (717-783-6859)

Bureau of Teaching and Learning

• Mandate Waiver Program Procedural Manual Contact: Holly Sebastian (717-346-2120)

Bureau of Assessment and Accountability

Procedures for Appealing AYP Determinations (On PDE Website)

Contact: Dana Klouser (717-705-3771)

OTHER:

State Board of Education

 Resolution regarding standards for consideration of future alternative certification program requests
 Contact: Karen Molchanow (717-787-3787) **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)

 Public Services Guidelines for Library Staff, Policies and Procedures

Contact: Kathleen Hale (717-787-2327)

Bureau of Teaching and Learning

- 2000 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2001 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2002 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2003 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2004 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2005 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2006 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2007 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2008 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2009 Mandate Waiver Applications Received and Action Taken (on PDE Website)

Contact: Holly Sebastian (717-346-2120)

Cyber Charter School Application Decisions (On PDE Website)

Contact: Marlene Kanuck (717-783-9294) Karen Feuchtenberger (717-787-5500)

Bureau of School Leadership and Teacher Quality

• Certification Testing Booklets Contact: Barb Seifert (717-772-4508)

Office of Postsecondary and Higher Education

 Professional Standards and Practices Commission—Pa.
 Code Title 22—Chapter 233 Bylaws—Statement of Policy, Annual Report, Professional Educator Discipline Act 24 P. S. §§ 2070.1—2070.18)

Contact: Carolyn Angelo (717-787-6576)

Postsecondary and Higher Education Operating Institutions of Higher Education in Pennsylvania Legally Authorized to Grant Degrees

Contact: Albert Happ (717-772-3623)

Bureau of Teaching and Learning

• Pennsylvania Literacy Framework Contact: Cindy Rhodes (717-783-9167)

Bureau of Budget and Fiscal Management

Standard Contract for Food Service Management Services

Contact: Carol Levan (717-787-7698) or (1-800-331-0129)

- Basic Education Circular 24 P. S. Section 7-707, Sale or Lease of Unused and Unnecessary Lands and Buildings
- Basic Education Circular 24 P. S. Section 7-733, School Construction Reimbursement Criteria
- Basic Education Circular 24 P. S. Section 7-775, Department Approval of School Buildings, Equipment and Premises Leased for Educational Purposes by School Districts Except School Districts of the First Class
- Basic Education Circular 24 P.S. Section 25-2574, Reimbursement for School Construction Bond Issues

• Basic Education Circular 22 PA Code Section 349.28, Title ID Number Subsidy Payments on Closed School Buildings Contact: Jim Vogel (717-787-5993) 012-1920-002 Advisory Committee Guidelines 012-2000-001 Policy on Meeting the Requirements of **Bureau of Teaching and Learning** the 1996 Amendments to Engineer, Land Western Michigan University Five-Year Charter School Surveyor and Geologist Registration Law Evaluation (on PDE Website) Contact: Marlene Kanuck (717-783-9294) 012-4180-001 Policy/Acceptance/Community Environmental Projects in lieu of Civil **State Board of Education** Penalties • Professional Advisory Newsletter, Spring 2011 Contact: Carolyn Angelo (717-787-6576) 013-0830-003 **DEP Locational Data Policy** 013-0830-004 Loan of DEP Personal Computers to ENVIRONMENTAL HEARING BOARD Local Procurement Units Adjudications, Opinions and Orders of the Environmen-013-0830-005 Suggested Formats for Required tal Hearing Board are published annually and are avail-Electronic Deliverable Attachments able on the Board's website at: http://ehb.courtapps.com. 013-0830-006 Formats for Required Electronic Also available on the Board's website are the following Deliverable CAD Attachments Guidance Materials: 013-0830-007 Formats for Required Electronic Deliverable GIS Attachments Filing Instructions and Notice of Appeal Form Electronic Filing Instructions and Guidance 013-0830-008 Geospatial Digital Data Submission Practice and Procedure Manual Guideline The Board's Internal Operating Procedures were pub-021-0200-001 Policy for PA Natural Diversity Inventory lished in the Pennsylvania Bulletin on May 20, 2000 at 30 (PNDI) Coordination During Permit Pa. Bulletin 2541. Review and Evaluation Contact: Maryanne Wesdock, Esq., Senior Assistant Coun-021-2000-301 Policy for Permit Coordination sel, (412) 565-5245, mwesdock@pa.gov Policy for Implementing the DEP Permit 021-2100-001 Review Process and Permit Decision **ENVIRONMENTAL PROTECTION** Guarantee The following is a current list of the Department of 150-0200-001 DEP Policy on Professional Work Environmental Protection's available technical guidance Assignments Conducted by Licensed documents. These documents are available on the depart-Professional Engineers, Geologists ment's website at http://www.elibrary.dep.state.pa.us/. 150-0200-002 Operator Certification Program Persons who have questions or comments about a particu-Guidelines lar document should contact Robert Altenburg at (717) 783-8727. The department will continue to revise its 150-2302-001 Critical Elements for Certification of technical guidance documents, as necessary. Laboratories for Chemistry **ID Number** Critical Elements for Certification of 150-2302-002 Laboratories for Microbiology 012-0200-001 Policy for Consideration of Local Comprehensive Plans and Zoning 150-2302-003 Critical Elements for Certification of Ordinances in Permit Reviews Laboratories for Radionuclides 012-0200-004 Policy for Applications for Technical or 150-2302-004 Procedures for the Approval and Financial Assistance Proposals Accreditation of Laboratories in PA, Utilizing the NELAC Standards 012-0200-005 Public Access to Information and Right to Know Law Policy 150-2302-005 Procedures for the Approval and Accreditation of Drinking Water 012-0501-001 **DEP Mediation Confidentiality** Laboratories in the Commonwealth of 012-0501-002 **Environmental Justice Public** Pennsylvania Participation Policy 250-3100-001 Guidance on Radioactivity Monitoring at Policies and Procedures for Implementing 012-0700-001 Muni. and Residual Waste Processing/ the History Code Disposal Facilities 012-0700-002 Guidance for Implementation of the 250-3100-401 Quality Assurance Program Agricultural Land Preservation Policy 250-3120-320 Execution of Release Forms by Waste 012-0800-001 Confidential Security Information Management Field Inspectors 012-0840-001 Policy to Encourage Voluntary 250-3130-763 Purge Water from Groundwater Sampling Compliance by Means of Environmental 250-4000-001 Citing Inspection Violations Audits 250-4000-002 **Enforcement Actions** 012-0900-001 Policy for Development, Approval and Distribution of Guidance 250-4000-003 Violations Requiring a Long Term to Policy on Public Participation in the 012-0900-003 Permit Application Review Process 250-4000-004 Program Implementation Guidance

250-4110-001

Notices of Violations (NOVs)

Public Participation in the Development

of Regulations and Technical Guidance

012-1920-001

ID Number	Title	ID Number	Title
250-4180-302	Calculation of Civil Penalties	254-2158-745	Issue of Emergency Municipal Waste
251-0300-402	Risk Assessment Guidelines for Facilities Burning Hazardous Waste	254-2167-702	Transfer Clarification of the Identification of
251-2000-704	Exclusionary Siting Criteria—Hazardous Waste Treatment & Disposal	254-2167-703	Infectious Waste Generators Co-mingling of Infectious &
251-2000-705	Revisions to Exclusionary Siting Criteria Document		Chemotherapeutic Waste in One Container
251-2000-706	Time Frame for Application of Hazardous Waste Exclusionary Siting Criteria	254-2167-708	Procedures for Container/Vehicle Decontamination & Small Spill Cleanup
251-2100-203	Hazardous Sites Cleanup Act, Preapplication Meetings	254-2167-709	Clarification of Requirements Related to Storage Bags
251-2100-727	Policy and Procedure for Municipal Waste Facilities Equivalency Approvals	254-2167-712	Clarification of the Permit-by-Rule Provision for Mixed Waste/Residual Waste
251-2149-713	Review Procedure for Hazardous Waste Transfer Facilities for PBR Status	254-2167-725	Temp Storage & In-Transit Provisions during Transport or Transfer
251-2200-502	Household Hazardous Waste Collection Program	254-2167-726	Policy/Procedures for Infectious Waste Definition
251-2200-503	Guidance for the Application of Section 269a.(46)—Transportation Standards, Phase II Hazardous Waste Siting Criteria	254-2212-504	Guidelines for the Development of County Waste Management Plan Revisions
251-2200-515	Establishment of Household Hazardous Waste (HHW) Program	254-2412-002	Act 90 Waste Transportation Safety Program Placarded Authorizations
251-3120-001	Performing Hazardous Waste Facility Inspections	254-3120-001	Performing Municipal and Residual Waste Facility Inspection
251-5500-758	Reimbursement to Host County for Hazardous Review	254-5400-001	BMP's for Storage, Processing, or Disposal of Land-Clearing, Grubbing, and
252-5500-100	Section 902 Recycling Grant Applications that must comply with Act 57		Excavation Wastes
252-6600-516	Review of Residual and Hazardous Waste Source Reduction Strategies	254-5400-100	The Food Processing Residual Management Manual
253-0300-100	Land Recycling Program Technical Manual	254-5401-001	Best Practices for Environmental Protection in the Mushroom Farm Community
253-0300-101	Assessing the Potential for Vapor Intrusion into Buildings from Groundwater and Soil	254-5403-100	Guidelines for Yard Waste Composting Facilities
253-4500-601	Closure Requirements for Underground Storage Tank Systems	254-5900-001	Guidelines for the Development and Implementation of PPG Plans for Generators/Burners of Waste Oil
253-4500-606	ARARs—Cleanup Response and Remedial Actions	255-4000-001	Guidelines for the Storage Tank Cleanup Program—Identifying, Tracking and
253-5500-612	Issuance of Grants for Technical Evaluations under HSCA	255-5400-001	Resolving Violations for Storage Tanks Outdoor Shooting Range Guidance
253-5700-632	Community Relations Activities for State HSCP and Federal Superfund Program	255-5800-001	Guidance for Commonwealth Funded Water Supply Response Actions
253-5700-634	Prep of Analysis of Alternatives/HSCA Proposed Response Document	257-0900-017	Requirements for Registration of AST's and USTs
254-2000-715	Clean Fill Policy and Procedures	257-4000-001	Storage Tank Product Delivery
254-2100-100	Local Municipality Involvement Process		Prohibition
254-2100-101	Environmental Assessment Process, Phase I Review	258-2000-764 258-2000-767	New Waste Streams Review Chemical Analysis
254-2100-102	Municipal Waste Facility Review—Traffic Analysis	258-2182-773	Management of Fill
254-2100-103	Process for Evaluating Daily Volume	263-0900-006	Stationary/Nonstationary Tanks
254-2153-721	Areas Where Municipal Waste Landfills (MWLF) are Prohibited	263-0900-009	Exemption From Registration Fees for Volunteer Fire Cos/Volunteer EMS Orgs
254-2153-723	Leak Detection Tests for Installed Liners	263-0900-011 263-0900-012	Modification and Maintenance Issues Storage Tank Cleaning Activities

ID Number	Title	ID Number	Title
263-0900-014	Applicability of 40 CFR, Subpart 280, Sub G to Previously Closed Tanks	273-4110-001	Guidelines for Identifying, Tracking and Resolving Violations for Air Quality
263-0900-015	Implementation of Act 16	273-4130-001	DEP/EPA Asbestos
263-0900-016	Implementation of Act 34		Demolition/Renovation Civil Penalty Policy
263-0900-021	UST/AST System Variances	273-4130-003	•
263-0900-022	Verification of Emergency Containment Structures for Aboveground Storage		Guidance for Application of Regional Civil Assessment Procedure
	Tanks	273-4130-004	Compliance Docket Procedure
263-2300-001	Underground Storage Tank Class A and	273-4130-005	Stage II Penalty Assessment Guidance
	Class B Operator Training Courses	273-4130-006	Stage I Penalty Assessment Guidance
263-2320-001	Policy for Existing Field—Constructed Hazardous Substance Underground Storage Tanks at Facilities Regulated	273-5401-001	Compliance Strategy for Mushroom Composting Operations
	under the Safe Drinking Water Act	274-0300-001	Continuous Source Monitoring Manual
263-3120-001	Evaluation of Underground Storage Tank Liners	274-0300-003	Continuous Emissions Monitoring Manual
263-3120-002	Storage Tank Program Internal Policy on Inspections and On-Site Visits	274-0300-005	Applicability Determination for Continuous Source Monitoring Manual Revision No. 8 and PA EDR Record Type
263-3120-003	Guidelines for Conducting Underground Storage Tank Facility Operations Inspections.		Formats and Reporting Instructions Version 2.00
263-3300-002	Permeability of Secondary Containment & Emergency Containment	274-0300-006	Technical Guidance Pertaining to Continuous Source Monitoring Systems for Mercury
263-4180-001	Penalty Assessment Matrix	274-3100-001	Policy for Stage II Vapor Recovery
263-4180-002	Storage Tank Program Compliance Assistance Strategy	274-3100-002	Testing Requirements Interim Procedures Pertaining to
263-4200-001	Closure Requirements for Aboveground Storage Tank Systems	274-0100-002	Continuous Source Monitoring System Quarterly Data Reports
263-4500-601	Closure Requirements for Underground Storage Tank Systems	275-2101-002	AQ Operating Permit—Permitting Procedures
270-0810-005	Guidance Document for the Pennsylvania Clean Vehicles Program	275-2101-004	AQ Operating Permit—Modification/ Reactivation
270-0810-006	Guidance for Performing Single Stationary Source Determinations for the Oil and Gas Industries	275-2101-005	AQ Operating Permit—Delegation Conditions & Policy Performance Test Waivers
270-0810-007	Policy on Clean Alternative Fuel	275-2101-006	AQ Operating Permit—Requirements
271-5000-001	Conversion Systems Employer Trip Reduction Policy	275-2101-007	AQ Operating Permit—Best Available Technology & Other Permitting Criteria
271-5000-001	Interstate Ozone Reduction/Chapter 145 Regulation Overview	275-2101-008	AQ Operating Permit—Hazardous Waste Incineration
273-4000-001	Compliance Assurance Policy for Cement Kilns with CEMS	275-2101-009	AQ Operating Permit—Waste Derives Liquid Fuel Policies
273-4000-002	Compliance Assurance Policy for Hospital	275-2101-010	AQ Operating Permit—Air Toxics Policies
	Waste Incinerators	275-2101-011	AQ Operating Permit—Public Notification
273-4000-003	Compliance Assurance Policy for Municipal Waste Incinerators, including Revisions	275-2101-014	AQ Operating Permit—Prevention of Significant Deterioration
273-4000-004	Enforcement Policy for CEMS on Fluid Catalytic Crackling Units	275-2101-015	Q Operating Permit—Volatile Organic Compounds
273-4000-005	Enforcement Policy—CEMS and Coal Sampling/Analysis Systems	275-2101-016	AQ Operating Permit—Continuous Source Monitors
273-4000-007	Interim Compliance Strategy on RACT for NOx Sources with CEMS	291-0400-001	P & P Summary, Radiation Control Division
273-4000-008	Policy for Sampling/Determination of	291-4100-001	Compliance and Enforcement Policy
	Compliance with Low RVP Gasoline Requirements in the Pittsburgh	291-4200-001	Medical X-Ray Procedures Operator Training Guide

ID Number	Title	ID Number	Title
292-0400-002	Nuclear Power Generating Station Incident Manual	362-0600-002	Agreement Between Oil/Gas Mgmt. and Water Quality on Pollution Discharge
293-2400-001	Conducting Radiological Performance Assessments For LLRW Disposal in PA	362-0830-001	Locational Data Policy for the Wastewater Management Program
293-2400-003	Requirements for LLRW Minimization	362-2000-001	Permitting Policy and Procedure Manual
294-2309-001	Plan Radon Certification Policy	362-2000-003	Policy for Permitting Surface Water Diversions
294-2309-002	Radon Mitigation Standards	362-2000-005	Subsurface Disposal of Carwash Waste
294-2309-004	Schematic Radon Mitigation Installation for New Construction	362-2000-008	Conducting Technical Reviews of Minor NPDES Renewal Applications
294-2309-005	Radon Reduction Techniques for Existing Detached Houses	362-2000-009	Manual for Land Application of Treated Sewage and Industrial Wastewaters
294-2309-006	Application of Radon Reduction Techniques	362-2183-003	Technology-Based Control Requirements for Water Treatment Plant Wastes
294-2400-002	Using Engineered Structures to Provide Enhanced Containment	362-2183-004	Technical Guidance for Development of NPDES Permit Requirements Steam
310-0600-002	Interagency Agreement with the Susquehanna River Basin	362-2192-003	Electric Industry Guidelines for Agricultural Utilization of
310-2139-002	Land Acquisition Policies	362-2192-004	Sewage Sludge
310-2140-001	Criteria and Fees for Dam Safety Limited Power Permits	502-2192-004	Guidelines for Identifying, Tracking and Resolving Violations for the Land Application of Biosolids
310-3120-001	Annual Dam Inspection Report Policy	362-2206-001	Review and Coordination of Chapter 94
310-3140-002	Category 3 Dam Inspection Program		Reports and Act 537 Planning
361-0100-001	Conservation District Fund Allocation Program	362-2206-007	Policy Establishing New Program Direction for Act 537 Comprehensive Planning
361-0100-002	Chesapeake Bay Nonpoint Source Pollution Abatement Program	362-2207-004	Impact/Subsurface Disposal on Ground Water Nitrate-Nitrogen Levels
361-0100-003	Water Quality Toxics Management Strategy (Now: 385-0100-001)	362-2207-008	Administration of Fee Collection for Planning Module Reviews
361-0300-001	Manure Management for Environmental Protection	362-2208-002	Municipal Guidance—Reconstructive
361-0300-002	Field Application of Manure	362-2208-003	Planning Technical Decision Making and the Use
361-0800-001	Principles for Ground Water Pollution Prevention and Remediation	302-2200-003	of Technology in Onlot Sewage System Repair Situations
361-5500-001	Administrative Manual for the Special Projects Funding Program of the Pennsylvania Chesapeake Bay Program	362-4000-002	Field Manual for Compliance Orders
		362-4000-003	
361-5500-004	Chesapeake Bay Financial Assistance Funding Program Guidelines		Municipality Evaluation and Compliance Activity
362-0300-001	Domestic Wastewater Facilities Manual	362-4000-004	Act 537 Program Guidance, Sewage Enforcement Officer Evaluation and
362-0300-002	Guidelines for Design, Installation and Operation of Small Flow Treatment Facilities	362-4000-005	Compliance Activity Act 537 Program Guidance—Identifying,
362-0300-003	Sewage Facilities Planning: Preparing Act 537 Update Revisions	302 1000 000	Tracking, and Resolving of Sewage Facilities Act Violations
362-0300-004	A Guide to Requirements and Procedures for Obtaining Permits Etc. for Industrial	362-4000-006	Guidelines for Identifying, Tracking and Resolving Violations for Water Quality
362-0300-006	Wastewater Mgt. Systems. Handbook—NPDES Permit for Industrial	362-4180-003	Calculation of Civil Penalties for Willfulness
362-0300-007	Wasterwater Dischargers	362-4180-004	Guidance for Calculating Civil Penalty Assessment Amounts under the Sewage
362-0300-00 <i>1</i> 362-0400-001	Alternate Systems Guidance NPDES Program Implementation—MOU	000 4400 000	Facilities Act
504-V 4 00-001	Concerning WQM, NPDES Program Implementation, and Related Matters	362-4180-005	Act 537 Program Guidance: Civil Penalty Assessment Processing
362-0600-001	National Pollutant Discharge Elimination System Program Implementation	362-4180-006	Civil Penalty Assessment Informal Hearing Procedure

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362-5512-001	PA Sewage Facilities Act 537,	383-0300-001	Ground Source Heat Pump Manual
362-5512-002	Enforcement Reimbursement Act 537 Sewage Facilities Planning	383-0300-107	Working Guide to the Lead and Copper Rule
362-5512-003	Grants Recognition of Selected Cost Items	383-0400-104	Health Effects and Risk Management Staff Handbook
	Associated with "Inflow and Infiltration Studies"	383-0400-110	Safe Drinking Water Program Compliance Strategy
362-5512-004	Recognition of Cost Items Associated with Concurrent Act 537 and Combined Sewer Overflow LTCP Planning	383-0400-114	Pennsylvania's Capacity Enhancement Program
363-0200-002	Delegation of Authority for Chapters 105—106	383-0800-001	Principles for Ground Water Pollution Prevention and Remediation
363-0200-003	Pennsylvania Wetland Replacement Project	383-0810-105	Summary of Key Requirements for Phase 2 & Phase 5 Wellhead Protection Rule
363-0300-001	Design Criteria—Wetland Replacement/ Monitoring	383-0810-206	Summary of Key Requirements for Surface Water Identification Protocol
363-0600-001	Delegation of Chapter 105 Functions to County Conservation Districts	383-0810-303	Summary of Key Requirements for Vended/Bulk Water Hauling
363-0600-002	Interagency agreement with Susquehanna River Basin Commission	383-0830-001	Quality Management Plan for the Bureau of Water Supply and Wastewater Management
363-0600-003	Agreement with the U.S. Army Corps of Engineers	383-2000-030	Comprehensive State Ground Water Protection Program (CSGWPP)
363-2100-002	Delegation of Chapter 105 Functions to Oil & Gas and Field Operations	383-2000-108	Guidance for Construction and Operation Permits Guidance
363-2134-008	Erosion and Sedimentation Pollution Control Manual	383-2000-208	Pilot Plant Filtration Studies for Filtration of Surface Sources
363-2134-012	Underground Utility Line Construction	383-2100-108	DEP Permit Guide to Public Water
363-2134-013	Permit Guidelines for Phased Projects for NPDES Strmwtr Discharges, w/ Erosion and SPC & WRP Permits	383-2100-208	Systems DEP Approval Guide for Noncommunity
363-2140-001	Criteria and Fees for Waterways Management Limited Power Permits	383-2125-001	Water Systems Proposals to Add or Remove Fluoridation Treatment by a Community Water
363-2141-001	Chapter 105 General Permits		System
363-2316-001	Certification for Corps Nationwide Permits (Wetlands)	383-2125-108	Public Water Supply Manual, Part 2— Community Water System Design
363-2505-001	Guidelines for Determining Bonds	383-2125-110	Standards Development of a Replacement Source for
363-4000-004	Standards & Guidelines for Identifying, Tracking and Resolving Violations for	303-2123-110	a Community Water System
	Operators of Small Municipal Separate	383-2126-103	Permitting of Vended Water Systems
381-2208-001	Storm Sewer Systems (MS4s) Experimental Onlot Wastewater	383-2126-203	Permitting of Retail Water Facilities
381-2208-001	Technology Verification Program	383-2127-103	Permitting of Bulk Water Hauling Systems
381-5500-001	Guidance for Reviewing Capital Grants for Construction	383-2128-108	Public Water Supply Manual, Part IV— Noncommunity System Design Standards
381-5511-012	DEP and Pennsylvania Infrastructure Investment Authority Agreement	383-2129-002	Guidance for Evaluating Alternate Recycle Return Locations Proposed
381-5511-014	Guidance on the Utilization of Disadvantaged Business Enterprise Firms (DBE)		Under the FBRR
		383-2129-003	Consumer Confidence Report Handbook
381-5511-111	Guidelines for the Uniform Environmental Review Process	383-2129-004	Policy for Responding to Loss of Positive Pressure Situations in the Distribution System
381-5511-113	Handbook for PennVest Wastewater Projects	383-2129-005	Policy for Issuing and Removing Water Supply Warnings
382-2130-012	Policy for Recognizing succession to Water Rights as a Result of Change of Ownership	383-2131-001	Screening Criteria on Water Quality/Quantity Impacts for Drinking Water Permits

ID Number	Title	ID Number	Title
383-2200-108	Guidance for the Review & Approval of	383-5500-113	PENNVEST Guidance
	an Existing Well Water Source for Use at a Public Water System	383-5900-111	Public Water Supply Manual, Part VI
383-2300-002	Training Provider Manual for the PA	385-0810-001	Wastewater Treatment Requirements
	Water and Wastewater System Operator Training Program	385-2000-011	Pennsylvania Combined Sewer Overflow Policy
383-3000-001	Groundwater Monitoring Guidance Manual	385-2100-002	Policy and Procedure for NPDES Permitting of Discharges of Total Dissolved Solids (TDS)—25 Pa. Code
383-3000-101	Safe Drinking Water Program Field-Related Compliance	207 2422 222	§ 95.10
383-3000-102	Program Guidance on the Total Coliform Rule Guidance	385-2188-002	Reuse of Treated Wastewater Guidance Manual
383-3000-307	Corrosion Control Treatment—Basic Feasibility Study	385-2314-001	Act 537 Program Guidance; Training Provider Manual for the Pennsylvania Onlot Sewage System Training Program
383-3100-111	Public Water Supply Manual, Part 7	385-4000-002	Field Order Instruction Manual for the
383-3110-111	Public Water Supply Manual—Part 5, Sections 1 & 2	390-2100-001	Clean Water Program Application Review Instructions for
383-3110-211	Public Water Supply Manual, Part 5, App A	330-2100-001	NPDES CAFO Permits and Water Quality Management Permits for Manure Storage Facilities
383-3120-101	Surveillance Strategy and Implementation Guidance	391-0300-002	Water Quality Antidegradation Implementation Guidance
383-3120-106	Filter Plant Performance Evaluations and Response	391-2000-002	Establishment of Alternate Thermal Effluent Limitations
383-3130-106	Giardia Sampling and Response	391-2000-003	Determining Water Quality Based Point
383-3200-009	Pennsylvania's Ground Water Quality Monitoring Network: Ambient and Fixed Station Network	391-2000-006	Source Effluent Limits Implementation Guidance Design
383-3200-016	Quality Assurance Work Plans for	001-2000-000	Conditions
	Groundwater Monitoring Stations	391-2000-007	Technical Reference Guide—Wasteload
383-3301-102	Laboratory Reporting Instructions for Total and Fecal Coliform Bacteria		Allocation Program for Dissolved Oxygen and Ammonia Nitrogen
383-3301-103	Guide to Laboratory Reporting Instructions for BVRBs	391-2000-008	Implementation Guidance for the Sampling and Analysis of Osmotic Pressure
383-3301-105	Laboratory Reporting Instructions for Chemical Contaminants	391-2000-010	Implementation Guidance for Phosphorus Discharges to Lakes, Ponds, and
383-3301-106	Filter Rule Reporting Instructions/Public Water Systems Using Filtered Surface-Water	391-2000-011	Impoundments TRG PENNTOXSD for Windows PA
383-3301-107	Laboratory Reporting Instructions, Lead and Copper Rule		Single Discharge Wasteload Allocation Program for Toxics
383-3301-205	Laboratory Reporting Instructions/	391-2000-013	Implementation Guidance of Section 93.7 Ammonia Criteria
383-3301-306	Radiological Contaminants/ Drinking Water Distribution Laboratory Reporting Instructions for	391-2000-014	Implementation Guidance for Evaluating Wastewater Discharges to Drainage Ditches and Swales
	Disinfectant Residuals, Disinfection Byproducts and Precursors	391-2000-015	Implementation Guidance for Total Residual Chlorine (TRC) Regulation
383-3500-105	Pennsylvania Vulnerability Assessment Summary	391-2000-017	Implementation Guidance for Temperature Criteria
383-3500-106	Guidance for Surface Water Identification	391-2000-018	Implementation Guidance for Section
383-3500-112	Surface Water Identification Protocol— NCWS		95.9 Phosphorus Discharges to Free Flowing Streams
383-4000-002	Guidelines for Identifying, Tracking and Resolving Violations for the Drinking Water Program	391-2000-019	$\begin{array}{c} Implementation \ Guidance \ for \ Application \\ of \ Section \ 93.5(e) \end{array}$
383-5000-001	Source Water Assessment and Protection Program	391-2000-020	Protocol/Estimating First Order Pollutant Fate Coefficients/ Volatile Organic Substances

ID Number	Title	ID Number	Title
391-2000-021	Field Data Collection & Evaluation Protocol/Determining Stream & Point Source Discharge Hardness	394-0300-001	Commonwealth of Pennsylvania Coastal Zone Management Program and Final Environmental Impact Statement
391-2000-022	Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations	394-0810-001	PA's Continuous Planning Process (CPP) for Water Quality Management 1999 Update
391-2000-023 391-2000-024	Design Stream Flows Field Data Collection and Evaluation	394-2000-001	Municipal Reference Document— Department Guidance for the Bluff
	Protocol for Deriving Daily and Hourly Discharge Coefficients.	394-2000-002	Recession and Setback Act PA's Nonpoint Source Mgt. Program
391-2300-001	Drinking Water and Wastewater Systems	394-5600-001	Riparian Forest Buffer Guidance
301 2000 001	Operator Certification Program Handbook	400-2000-300	Policy for Model Permit Application Process
391-3200-003	Quality Assurance Work Plan: Cause/Effect Surveys	400-2000-301	Policy for Permit Coordination
391-3200-004	Aquatic Life Use Attainability Studies— Flow Water & Impoundment	400-2200-001	Guidelines for the Development and Implementation of Environmental Emergency Response Plans
391-3200-006	Quality Assurance Work Plan: Toxics Surveys	400-5900-101	Emergency Operations Plan
391-3200-007	Stream Enrichment Risk Analysis	400-5900-102	Policy for Authorizing Emergency Response Expenditure
391-3200-008	Quality Assurance Work Plan: Advanced	400-5900-103	Policy for Emergency Response Critiques
	Treatment Model—Calibration/Verification Surveys	400-5900-104	Policy for Authorities of DEP On-Scene Coordinators
391-3200-013	Evaluation of Phosphorus to Lakes, Ponds & Impoundments	400-5900-105	Policy for Emergency Response Contracting
392-0300-001	Stormwater Management Guidelines and Model Ordinances	400-5900-107	Policies for Authorities of DEP's Director of Emergency Response
392-0300-002	Comprehensive Stormwater Management Policy	400-5900-108	Policy for Contracting with Fire Companies or HAZMAT Teams
392-0300-003	Guidance on MS4 Ordinance Provisions	400-5900-109	Policy for Authorization of Emergency
392-0830-001	Locational Data Policy for the Water Allocation Program and the Water Use	400-5900-109	Transport/Storage of Hazardous Waste Policy for Field Order Authorization of
392-0900-001	Data System Trading of Nutrient and Sediment	100 0000 110	Emergency Response Team
552-0500-001	Reduction Credits—Policy and Guidelines.	400-5900-111	Procedures for Emergency Contracting to Extinguish Mine Fire
392-2130-001	General Policy and Procedures for the Review of Water Allocation Permit	400-5900-112	Policy for Gasoline Fume Emergency Criteria
202 2122 222	Applications	400-5900-113	Chlorine Safety Procedures
392-2130-002	Subsidiary Water Allocation Permit Requirement	400-5900-114	Hazardous Material and Hazardous Atmosphere Safety Policy
392-2130-003	Attorney General Opinion 361 re: 1939 Water Rights Act	400-5900-116	Policy for Electrofishing Personnel and Equipment Safety
392-2130-004	Recision of Water Rights	400-5900-117	Standard Operating Procedures for the
392-2130-005	Policy for Regulation of Interbasin Transfers		Acceptance, Collection, Transport etc of Elemental Mercury
392-2130-006	Metering of Withdrawals under Orders of Confirmation	550-0300-001	Oil and Gas Operators Manual
392-2130-007	Constant Gallons per Capita per Day	550-0800-001	PA's Plan for Addressing Problem Abandoned Wells and Orphaned Wells
392-2130-008	(GPCD) Permit Life	550-2000-001	Administrative Policies and Procedures Manual
392-2130-003	Recognizing Succession to Water Rights as a Result of Changes of Ownership	550-2100-002	Oil and Gas Wastewater Permitting Manual
392-2130-014	Guidelines for Identification of Critical Water Planning Areas	550-2100-003	Oil and Gas Well Drilling Permit Applications and Related Approvals
392-2130-015	Guidelines for Development of Critical Area Resource Plans	550-2100-004	Oil and Gas Well Drilling Permit Applications and Related Approvals

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550-2100-005	Oil and Gas Well Drilling Permit	562-2112-101	Aboveground Storage Tanks on Coal
	Applications and Related Approvals		Mine Permit Areas
550-2100-006	Oil and Gas Well Drilling Permit Applications and Related Approvals	562-2112-315	Prompt Closure of Abandoned Underground Mine Openings
550-2100-007	Oil and Gas Well Drilling Permit	562-2112-316	Sealing Mine Openings, Bituminous
550-2100-008	Applications and Related Approvals Interim Policy for NPDES Permits for	562-2112-317	Sealing Anthracite Underground Mine Openings
	Stormwater Discharges Assoc'd w/ Constr Activities @ O&G Wells	562-2112-503	Bituminous Coal Surface Mining/Blasting near Utilities and Pipelines
550-2100-009	Oil and Gas Locational Guidance	562-2112-504	Blasting Complaint Protocol
550-2500-001	Interim Technical Guidance For Attachments to Electronic Submissions— Oil and Gas Program	562-2402-501	Blaster's License Suspension and Revocation Procedure
550-2501-101	Guidelines for Submitting Oil/Gas Bonds	562-2500-702	Insurance Requirements and Water Supply Replacement Assurance
550-3000-001	Compliance Monitoring of Oil and Gas Wells and Related Facilities and Activities	562-2504-312	Surety Reclamation of Bond Forfeiture Sites
550-4000-001	Enforcement Actions by DEP's Oil and	562-3000-102	Inspections
330-4000-001	Gas Management Program	562-3000-105	Field Evaluation of Pit Size Variances
550-4180-001	Civil Penalty Assessments in the Oil and Gas Program	562-3000-110	Applicant Violator System (AVS) Inspections
560-0600-101	Interagency Agreement with the Fish and Boat Commission	562-3000-802	Applicant Violator System (AVS) Compliance
560-0600-102	MOU Between PA Game Commission and	562-3200-203	Fixing Water Samples
	DEP	562-3200-205	Normal/Favorable Planting Season
560-0600-104	Interagency Agreement, Historical Museum Commission	562-3900-402	Citizens' Requests: Receiving, Tracking, Investigating, Appealing and Filing
560-0600-105	Interagency Agreement, Waste Management	562-4000-101	Water Supply Replacement and Compliance
560-0600-204	Office of Surface Mining MOU	562-4000-102	Increased Operation and Maintenance
560-0700-302	Fish and Boat Commission Coordination		Costs of Replacement Water Supplies
560-0700-303	Game Commission Coordination	562-4100-301	Compliance/Enforcement Procedures
560-5000-001	Mine Drainage Treatment Trust Real Property Disposition Guidelines	562-4100-307	Enforcement, Alternative
561-2305-201	SOAP and ROAP Application Processing and Preassignment Field Conference	562-4100-311	Enforcement Procedures for Non-Mining Blasting Operations and Explosives Storage Sites
561-2305-203	Small Operator and Remining Operator	562-4170-308	Bond Forfeiture
301 2000 200	Assistance Programs (SOAP & ROAP)	562-4180-101	Noncoal Civil Penalty Assessments
561-2305-601	Report Review SOAP and ROAP Applicant Liability and	562-4180-102	Noncoal Compliance/Enforcement Procedures
F.01 F.000 1.01	Reimbursement Procedure	562-4180-306	Civil Penalty Assessments
561-5300-101	Mine Subsidence Insurance (MSI) Coverage Issuance Procedures	562-4180-309	Reclamation in Lieu of Cash Payment for Civil Penalties
561-5300-201	Mine Subsidence Insurance (MSI) Damage Claim Processing Procedures	562-4180-310	Bankrupt Surety Company Bond Replacement Requirements and Civil
562-2000-001	Projects and Activities under the Environmental Good Samaritan Act		Penalty Calculations
562-2000-703	Licensing, Name Changes	562-4180-311	Civil Penalty Collections
562-2000-705	Mining Contract Operator Approval	563-0300-101	Engineering Manual for Coal
562-2100-001	Blasting Activity Permits and Permits by Rule	563-2000-001	Government Financed Construction Contracts
562-2100-002	Alternative Peak Particle Velocity or Airblast Level	563-2000-003	Incidental Coal Extraction for Government-Financed Construction Projects or Government-Financed
562-2100-704	Municipal Mining Licenses, Permits and		Reclamation Projects
	Bonds	563-2000-102	Coal Exploration

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563-2000-203	Noncoal Underground Mine Permit Applications	563-2112-608	Constructed Wetlands for Mine Drainage Treatment
563-2000-204	Homeowner Notification of Right to Pre-Blast Survey (Industrial Minerals)	563-2112-610	Determining Eligibility of Pre-Existing Pollutional Discharges
563-2000-208	Right of Entry	563-2112-611	Technical Review, Permitting Pre-existing
563-2000-223	Review Process, Bituminous Coal Blast Plan	563-2112-652	Pollutional Discharges Underground Mining near Oil and Gas Wells
563-2000-602	Beneficial Use of Sewage Sludge at Active Mine Sites	563-2112-653	Permitting Ventilation Boreholes for Underground Coal Mines
563-2000-609	Technical Review, Coal Mining	563-2112-654	Technical Review, Mine Stability
563-2000-610	Validating Abandoned Underground Mine Maps and Establishing Barrier Pillars	563-2112-656	Liners—Impoundments and Storage Areas
563-2000-655	Stream Protection—Bituminous Underground Mining Operations	563-2112-657	Technical Review, Public Water Protection Zones
563-2100-216	Permit Renewals	563-2112-658	Imminent Hazards Associated with
563-2111-101	Noncommercial Exemption from Requirements of the Noncoal SMCRA		Subsidence from Active Mining
563-2111-102	Building Construction Exemption from	563-2113-660	Coal Refuse Disposal—Site Selection
563-2111-111	Requirements of the Noncoal SMCRA Noncoal Operations	563-2500-401	Noncoal Surface Mining Payment in Lieu of Bond
563-2111-112	Highwall Stability In Long-Term Multiple	563-2504-002	Land Maintenance Financial Guarantees
563-2111-115	Bench Quarries Borrow Pits for Oil and Gas Well	563-2504-101	Procedures for Calculating Mine Subsidence Bonds
	Development Activities.	563-2504-201	Blanket Bonds
563-2112-101	Aboveground Storage Tanks on Coal Mine Permits	563-2504-405	Anthracite Mine Operator's Emergency Bond Loan (A.E.B.L.) Program
563-2112-203	Insignificant Boundary Corrections for	563-2504-407	Bonding, Direct Submittal of Bonds
563-2112-205	Surface Mining Activities Application Review, Mining Permit	563-2504-409	Phased Deposit of Collateral Coal and Noncoal Mining
563-2112-206	Beneficial Use of Coal Ash at Active Coal	563-2504-411	Processing Completion Reports
7 00 0110 011	Mine Sites	563-2504-412	Evaluating Postmining Discharges
563-2112-211	Application Review, Coal Mining Activity Completeness	563-2504-451	Bonding, Anthracite Underground Mines
563-2112-212	Evaluation and Approval of Land Use Changes for Surface Water Coal Mine	563-2504-501	Qualifying, Processing and Tracking Financial Guarantees and Bond Credits
563-2112-214	Operations Application Review, Coal Mining Activity	563-2504-612	Monitoring and Compliance and Bond Release for Subchapters F and G Permits
000 2112 211	Preapplication Preapplication	580-0100-001	Accident Reporting Requirements
563-2112-215	Application Review, Accepted Coal Mining Activity	580-2200-003	Section 316(h): Use of Electronic Atmospheric Detectors in lieu of Approved Flame Safety Lamps
563-2112-217	Alkaline Addition for Surface Coal Mines	580-2200-004	Procedures for Processing Requests to
563-2112-218	Permit Transfers	300-2200-004	Adopt New Items or Methods
563-2112-219	Cumulative Hydrologic Impact Assessments (CHIAs)	580-2200-008	Guidelines for Use of Internal Combustion Motors in Underground
563-2112-222	Coal Surface Mining—Oil and Gas Barriers	580-2200-009	Mines other than Coal Use of Electronic/Oxygen Detectors in
563-2112-603	Evaluation and Approval of Innovative Mining and Reclamation Techniques	580-2200-010	Lieu of Approved Flame Safety Lamps Underground Storage of Explosives
563-2112-604	Auger Mining	580-2200-011	Safety Requirements for Construction of
563-2112-605	Water Supply Replacement and Permitting	580-2219-002	Shafts for Underground Mines
563-2112-606	Procedures for Establishing the Quantity of Water in Low-Yield Wells	900-221 9 -UU2	Section 247—Guidelines to Approve Ventilation Plans for Abandoned and Unused Mine Areas
563-2112-607	Marketing of Anthracite Coal Reject Materials	580-2219-003	Section 253(b)—Guidelines for Approving Roof Bolts as Primary Support

ID Number	Title
580-2219-004	Alternate Method of Test Drilling
580-2219-008	Submission of Mine Maps when a Mine is Abandoned
580-3000-002	Bureau of Deep Mine Safety's Compliance and Enforcement Procedures
580-3000-005	Clarification of Pertinence of DEP Statutes re: Coal Processing Facilities
580-3300-001	Underground Mine Accident and Production/ Man-hour Reporting
700-0200-001	Technology Management Process

GENERAL SERVICES

DEPARTMENT OF GENERAL SERVICES

POLICY STATEMENTS:

Deputy Secretary for Property Management (Contact: Daniel Schiavoni, 783-5028)

Use of the Public Areas of the Capitol Complex, 4 Pa. Code §§ 86.1—86.6

Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 787-7095)

Guidelines for Administering and Enforcing the Public Works Employment Verification Act, 4 Pa. Code §§ 66.1—66.9

Steel Products Procurement, 4 Pa. Code § 67a.1.

Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 783-3119)

Small Diverse Business Opportunities within Construction Contracts, 4 Pa. Code §§ 68.101—68.102 Small Business Self-Certification and Small Diverse Business Verification, 4 Pa. Code §§ 58.303—58.304

Bureau of Real Estate (Contact: Elizabeth Woods, 787-2834)

Department of General Services Downtown Location Law Guidelines Statement of Policy (Revised)

GUIDANCE MANUALS:

Bureau of Construction (Contact: Dan Weinzierl, 787-6330)

Administrative Procedures (1999)

Administrative Procedures for DGS Construction Contracts 2010 Edition

Bureau of Engineering and Architecture (Contact: Gary Taylor, 787-6200)

Bureau of Engineering and Architecture Procedure Manual

Bureau of Engineering and Architecture Project Procedure Manual 2009 Edition

Bureau of Procurement (Contact: Michael Richart, 787-5862)

M215.3 Procurement Handbook

Bureau of Professional Selections and Administrative Services (Contact: Herbert Pfuhl, 787-7856)

Instructions to Bidders (1999)

Instruction to Bidders 2010 Edition

Bureau of Publications (Contact: Marcie Pesta, 787-9047) M210.4 Forms Management (8/16/1983)

M210.5 Standard (STD) Forms Management (9/15/1998)

M210.6 Publications Management (8/01/1984)

Bureau of Real Estate (Contact: Elizabeth Woods, 787-2834)

M260.1 Manual for Space Utilization (3/11/2004)

Bureau of Supplies and Surplus Operations (Contact: Mary Beth Stringent, 787-5940)

Surplus Property Distribution Report Systems User's Manual (4/28/2004)

Warehouse and Distribution Division Policies and Procedures Manual (8/15/2006)

Bureau of Vehicle Management (Contact: Steven Weidner, 787-3162)

M615.3 Commonwealth Fleet Procedures Manual (11/10/2011)

INTERNAL GUIDELINES:

- Bureau of Human Resources (Contact: Connie A. Tennis, 787-6846)
 - Standards of Conduct and Behavior GSP 30-13*
 - Policy Statement: Equal Employment Opportunity*
 - Policy Statement: Harassment Free Work Environment*

Policy Statement: Disability-Related Employment*
*Permanently posted on all bulletin boards

Bureau of Police and Safety (Contact: Joseph Jacob, 787-9013)

Capitol Police Duty Manual

Commonwealth Agency Recycling Office (Contact:

John Rarig, 772-2300)

Recycling Policy

Agency Toner Cartridge Recycling

Agency Battery Recycling

MANAGEMENT DIRECTIVES and ADMINISTRATIVE CIRCULARS:

Bureau of Facilities Management (Contact: Dave Szobocsan, 214-9054)

 A.C. 12-15 Holiday Trees and Decorations in Commonwealth-Owned or Leased Bldgs (11/21/2012)
 M.D. 205.24 Display of Flags on Commonwealth Grounds and Buildings and Grounds (10/12/2011)

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)

Bureau of Police and Safety (Contact: Joseph Jacob, 787-9013)

M.D. 205.38 Emergency Evacuation and Safe Assembly (2/23/2011)

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 (06/29/2012)

M.D. 720.7 Bomb Threats and Suspicious Packages (7/29/2010

Bureau of Publications (Contact: Marcie Pesta, 787-9047)
 M.D. 220.9 Graphic Design, Typesetting, Reproduction, and Printing Services (6/4/1987)

M.D. 240.7 Submission of Changes to the Commonwealth Telephone Directory (8/18/2008)

Bureau of Procurement (Contact: Michael Richart, 787-5862)

A.C. 13-07 Revision to the term "Contract" as defined in MD215.9, Contractor Responsibility Program (4/05/2013)

M.D. 215.8 Contractor Integrity Provisions for Commonwealth Contracts (6/17/2010)

- 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)
- Commonwealth Agency Recycling Office (Contact: John Rarig 772-2300)
 - M.D. 205.22—Recycling, Waste Reduction and Procurement of Environmentally Preferable Products (8/29/07)
- Commonwealth Media Services (Contact: Jerry Kambic, 787-9777)
 - M.D. 220.1 Commonwealth Media Services (01/14/2008)
- Bureau of Risk and Insurance Management (Contact: Kenneth Love 787-2492)
 - M.D. 630.2 Reporting of Employee Liability Claims (5/15/2013)
- Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 783-3119)
 - M.D. 215.16 Contract Compliance Program (9/1/2010)
- Bureau of Real Estate (Contact: Elizabeth Woods, 787-2834)
 - M.D. 205.39 Use of Complete Physical Street Addresses for Department of General Services Owned or Administered Buildings (4/13/2010)
 - M.D. 625.1 Repairs, Alterations, and Improvements to Commonwealth Buildings Under the Direct Supervision of the Department of General Services (10/4/ 2004)
 - M.D. 625.2 Inventory of Commonwealth Real Property (9/16/2008)
 - M.D. 625.5 Reporting Surplus Real Property (5/6/1996)
 - M.D. 625.6 Leasehold Improvements (5/1/2009)
 - M.D. 625.7 Use of Form STD-291, Request for Lease Action and Budget Approval (11/6/1997)
 - M.D. 615.15 Vehicle Parking License Agreements (10/26/2006)
- Bureau of Supplies and Surplus Operations (Contact: Mary Beth Stringent, 787-5940)
 - A.C. 12-12 Availability—Commonwealth Telephone Directory (8/24/2012)
- Bureau of Vehicle Management (Contact: Steven Weidner, 787-3162)
 - M.D. 615.1 Commonwealth Temporary Transportation Vehicles (2/27/2013)
 - M.D. 615.16 Commonwealth Fleet Policy (11/10/2011)

EXTERNAL GUIDELINES:

- Bureau of Construction (Contact: Dan Weinzierl, 787-6330)
 - Instructions to Bidders, 2013 Edition
 - Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2013 Edition
 - Administrative Procedures, 2013 Edition
- Instructions to Bidders, 2012 Edition
- Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2012 Edition
- Administrative Procedures, 2012 Edition
- Instructions to Bidders, 2010 Edition

- Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2010 Edition Administrative Procedures, 2010 Edition
- Additional Construction Forms, available on DGS website
- Bureau of Engineering and Architecture (Contact: Gary Taylor, 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
 - Additional Design Forms, available on the DGS website
- Bureau of Facilities Management (Contact: Lori Sherlock, 783-9100)
 - Application for Use of Public Areas of Capitol Complex (Updated January 2010)
- Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 783-3119)
- Available on the DGS website:
 - **Interim Verification Process**
 - Procurement Small Diverse Business Program
- Construction Small Diverse Business Program
- Additional information, available on the DGS website
- Bureau of Supplies and Surplus Operations (Contact: Mary Beth Stringent, 787-5940)
- Available on the DGS website:
 - Welcome to PA Surplus Property
 - State Surplus Property Program
 - Fixed Price Auto Sales
 - Federal Surplus (Property Program)
 - 1122 Program
- 1033 Law Enforcement (Property Program)
- Federal Surplus Application
- 1033 Law Enforcement Program Application
- Bureau of Procurement (Contact: Michael Richart, 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
- Bureau of Risk and Insurance Management (Contact: Kenneth Love, 787-2492)
 - Line of Duty Death and Disability Benefits for Emergency and Law Enforcement Personnel (Updated July 2010)
- Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 787-7095)
 - Request for Proposal Process Guidelines, 2013 Edition 2010 Prison Expansion Design/Build Contracts Request for Proposal Process Guidelines, Version 4
- Right to Know Law (Contact: Troy Thompson, 787-5996)
 Departmental Policy GSP 4-12 Right-to-Know Policy

HEALTH

POLICY STATEMENTS

 Procedures Applicable to Right-to-Know Law Request (1/1/09). (This document is electronically available at www.health.state.pa.us)

Bureau of Health Promotion and Risk Reduction

- Position Statement on Colorectal Cancer Screening (Revised 3/04)
- Position Statement on Prostate Cancer Screening (Revised 3/04)
- Position Statement on Cervical Cancer Screening (Revised 3/04)
- Position Statement on Sun Safety (Revised 5/03)
- Policy Statement on Clinical Trials (3/04)
- Policy Statement on Unsolicited Proposals Requesting Funding From the Cancer Control Program (10/03)
- Position Statement on Breast Cancer Screening (Revised 5/04)

Contact: Tomas Aguilar (717) 787-6214

GUIDANCE MANUALS

Bureau of Community Health Systems

- Public Bathing Place Manual, Part I General Purpose Recreational Swimming Pools and Specialty Pools, Including Wading and Spray Pools (February 2002)
- Public Bathing Place Manual, Part II General Purpose Recreational Bathing Beaches (February 2002)
- Public Bathing Place Manual, Part III Hot Tubs and Spas (February 2002) Application to Operate a Public Bathing Place (June
- Public Swimming & Bathing Places—Operational & Biological Contamination Protocol Recommendations (March 18, 2008)

Contact: Douglas Koszalka (717) 787-4366

- Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care (2010)
- Request for Reimbursement and Report of School Health Services Instruction Manual (Revised 2013)
- Procedures for the Growth Screening Program for Pennsylvania's School-Age Population $(\bar{2004})$
- Procedures for the Scoliosis Screening Program for Pennsylvania's School-Age Population (2001)
- Procedures for the Hearing Screening Program for Pennsylvania's School-Age Population (2001)
- Procedures for the Vision Screening Program for Pennsylvania's School-age Population (2002)
- Indoor Air Quality Guidelines for Pennsylvania Schools
- Diabetes in School Children: Recommendations & Resource Guide for School Personnel (2009)
- Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations & Resource Guide for School Personnel (2011)

Contact: Beth Ann Bahn (717) 787-2390

(All documents are only available electronically at www.health.state.pa.us)

Bureau of Epidemiology

Environmental Health Fact Sheets

- 1. Arsenic
- 2. Barium
- 3. Benzene
- 4. Bisphenol A
- 5. Boron
- 6. Bromide
- 7. Cadmium
- 8. Carbon Dioxide
- 9. Carbon Monoxide
- 10. Chloramine in Drinking Water
- 11. Cyanuric Acid and Stabilized Chlorine Products
- 12. Ethylene Glycol
- 13. Fungal (Mold) Contamination in Indoor Environments
- 14. Lead
- 15. Manganese

- 16. Mercury
- 17. Methane
- 18. Methyl tert-butyl ether (MTBE)
- 19. Naphthalene
- 20. Nitrate and Nitrites
- 21. Polycythemica Vera

Patient Information

JAK2 and Polycythemia Vera

Polycythemia Vera and Myeloproliferative Neoplasms Polycythemia Vera in Northeast Pennsylvania

Resources for People With the JAK2 Mutation, PV or other MPNs

Physician Information

Polycythemia Vera

Polycythemia Vera in Northeast Pennsylvania—Activities Polycythemia Vera in Northeast Pennsylvania-**Epidemiology**

Polycythemia Vera and JAK2 Testing information

Reporting Polycythemia Vera

Polycythemia Vera Binder

- 22. Radon
- 23. Selenium
- 24. Strontium
- 25. Styrene
- 26. Toluene 27. Xylene

Health Assessment Program Consultations and Reports

- 1. Imperial Landfill Letter Health Consultation
- 2. Suspected Former Lead Smelters-Fact Sheets and Maps
- 3. Guidance for Families Living Near a Former Lead Smelter
- 4. Bruce Mansfield Power Plant: Evaluation of Air Monitoring Data
- 5. Cancer Evaluation—Ambler Area, Montgomery County
- 6. Precision Site Letter Health Consultation
- 7. Pittstown Cancer Incidence Analysis, Luzerne County
- Eastwick Cancer Incidence Analysis
- 9. Price Battery Public Health Assessment

Guidelines

- 1. Indoor Air Quality Guidelines for Pennsylvania Schools
- 2. Guidelines on Ice Skating Rink Resurfacing Machine and Indoor Air Quality Issues
- Guidelines on Bloodborne Pathogens for the Public

Contact: James Logue, DrPh, MPH (717) 787-1708

West Nile Virus

The following documents can be found at the following website: http://westnile.state.pa.us/

- 2000-2012 WNV Surveillance Results
- 2013 West Nile Control Program Plan

Contact: Dr. James Rankin (717) 547-3514

Influenza

- Pennsylvania Influenza Weekly Reports
- Pennsylvania Influenza Pandemic Response Plan Contact: Atmaram Nambiar, MD MPH (717-787-3350)

The following documents can be found at the following website: http://www.portal.state.pa.us/portal/server. pt?open=514&objID=1008994&mode=2

Pennsylvania Department of Health Healthcare Personnel Influenza Vaccination Honor Roll-2011-2012 Influ-

Rahies

The following documents can be found at the following website: http://www.portal.state.pa.us/portal/server.pt/ community/other diseases illnesses/14162/rabies reports/

• 2005-2012 Annual Rabies Reports

• 2009-2013 Monthly Rabies Reports

Contact: Kirsten Waller, MD MPH (717-787-3350)

HIV/AIDS Summaries

The following documents can be found at the following website: http://www.portal.state.pa.us/portal/serever.pt? open=514&objID=557343&mode=2

- HIV/AIDS Surveillance Annual Summary—December
- 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
- HIV/AIDS Surveillance Annual Summary—December 2011

Contact: Godwin Obiri, MS, DrPH (717) 783-0481

Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania & HIV Epidemiology Investigation Reports

The following documents can be found at the following websites: http://www.portal.state.pa.us/portal/server.pt/ commiunity/hiv___aids/14241/epidemiology_data_for_ care_services/557189

http://www.protal.state.pa.us/protal/server.pt/community/ hiv__aids/14241/integrated_epidemiologic_profile_of_ hiv_aids_in_pa/557190

- Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania
- Epidemiology Data/Resources for Prevention & **Care Services**

Contact: Benjamin Muthambi, DrPH, MPH (717) 783-

Communicable Diseases Fact Sheets:

- Amebiasis
- Anaplasmosis
- Anthrax
- Arenaviruses
- Aseptic Meningitis
- Avian Influenza
- Babesiosis
- **Bacterial Meningitis**
- Bat Rabies
- Bed Bugs
- **Body Lice**
- Botulism
- Bovine Spongiform Encephalopathy (Mad Cow)
- Brucellosis
- Campylobacteriosis
- Cat Scratch Disease
- Central-line Associated Bloodstream Infections
- Chickenpox/Shingles
- Cholera
- Chronic Fatigue Syndrome
- Chronic Wasting Disease
- Clostridium difficile
- Creutzfeldt-Jakob Disease

- Crimean-Congo Hemorrhagic Fever
- Croup
- Cryptosporidiosis
- Dengue Fever
- Diphtheria
- Disease Surveillance
- Eastern Equine Encephalitis
- E. Coli 0157:H7
- Ebola Hemmorrhagic Fever
- Ehrlichiosis—Human Granulocytic
- Encephalitis, Eastern Equine (EEE) Encephalitis, LaCrosse
- Encephalitis, St. Louis (SLE)
- Encephalitis, West Nile (WNV)
- Epstein-Barr Virus (Mononucleosis)
- Fifth Disease
- German Measles (Rubella)
- Giardiasis
- Glanders
- Group A Streptococcal
- Group B Streptococcal
- Guillain-Barre Syndrome
- Haemophilus Influenzae Type B (HiB)
- Hand, Foot and Mouth
- Hand Hygiene
- Hantavirus
- Head Lice
- Heliobactor Pylori
- Hendra/Nipah Disease
- Hepatitis A
- Hepatitis B
- Hepatitis C
- Herpes B Virus
- Herpes Gladiatorum
- Histoplasmosis
- Hookworm
- Human Granulocytic Ehrlichiosis
- Human Papillomavirus (HPV)
- Influenza, Avian
- Influenza H1N1
- Influenza, Seasonal
- Kawasaki Syndrome
- Klebsiella
- LaCrosse Encephalitis
- Lassa Fever
- Legionellosis
- Leishmaniasis
- Leptospirosis
- Lice, Body
- Lice, Head
- Lice, Pubic
- Listeriosis
- Lyme Disease
- Lymphocytic Choriomeningitis (LCM)
- Malaria
- Marburg Hemorrhagic Fever
- Measles
- Meliodiosis
- Meningitis, Aseptic (Non-Bacterial)
- Meningitis, Bacterial
- Meningococcal Disease
- Methicillin Resistant Staph Aureus (MRSA)
- Monkey Pox
- Mosquito Pesticide Spraying
- Mumps
- Norovirus
- Orf
- Pertussis
- Pinworm
- Plague

- Pneumococcal Disease
- Pneumonia
- Polio
- Powassan Virus
- Prion Diseases
- Psittacosis
- Prion Disease
- Pubic Lice
- Q Fever
- Rabies Information
- Rabies in Cats
- Raw Milk
- Reportable Diseases
- Respiratory Syncytial Virus (RSV)
- Reye Syndrome
- Ricin
- Rift Valley Fever
- Rocky Mountain Spotted Fever
- Saint Louis Encephalitis
- Salmonellosis
- Scabies
- Severe Acute Respiratory Syndrome (SARS)
- Severe Acute Respiratory Syndrome (SARS) :: Fact Sheet
- Shigellosis (English and Spanish)
- Shingles
- Smallpox
- Staphylococcal enterotoxin B (SEB)
- Sylvatic Typhus
- Terrestrial Rabies
- Tetanus
- Tickborne Diseases
- Toxocariasis (Roundworm Infection)
- Toxoplasmosis
- Traveler's Health
- Tularemia
- Typhoid Fever
- Urinary Tract Infections
- Vancomycin Intermediate/Vancomycin Resistant Staph Aureus (VISA/VRSA)
- Vancomycin Resistant Enterococci (VRE)
- Vibrio Parahaemolyticus
- Vibrio Vulnificus
- Viral Hemorrhagic Fevers
- West Nile Virus
- Yellow Fever
- Yersiniosis

Contact: Dr. James Rankin (717) 547-3514

The Bureau of Epidemiology Quarterly Newsletter is electronically available at: http://www.portal.health.state.pa.us/portal/server.pt/community/newsroom%2C_publications_and_reports/11602/epinotes/824573

EpiNotes 2011 Volume 1, Issues 1—4

EpiNotes 2012 Volume 2, Issues 1—4

EpiNotes 2013 Volume 3, Issues 1—2

The Annual Health-Care Associated Infections Reports are electronically available at: http://www.portal.state.pa.us/portal/server.pt/community/healthcare_associated_infections/14243/hai_annual-reports/140364

- 2008 Report: Health-care Associated Infections (HAIs) in Pennsylvania Hospitals
- 2009 Report: Health-care Associated Infections (HAIs) in Pennsylvania Hospitals
- 2010 Report: Health-care Associated Infections (HAIs) in Pennsylvania Hospitals
- 2011 Report: Healthcare-Associated Infections (HAIs) in Pennsylvania Hospitals

Contact: Kimberly Buffington (717) 425-5422

Bureau of Emergency Medical Services

(Some of these documents are electronically available at http://www.portal.state.pa.us/portal/server.pt/community/emergency_medical_services/14138)

- Overview of Pennsylvania Department of Health Ambulance Licensure Program
- EMS Continuing Education Manual
- EMS Training Manual—Guidelines for Medical Command Authorization for Prehospital Personnel
- Emergency Medical Services Study Guide (Basic Life Support and Advanced Life Support)
- Medical Command Course information
- Pennsylvania Emergency Medical Services Continuing Education Handbook for Prehospital EMS Personnel
- Overview of Pennsylvania Department of Health Quick Response Service Recognition Program
- Statewide Advanced and Basic Life Support Protocols
- Out-of-Hospital Do-Not-Resuscitate Questions and Answers
- Voluntary Rescue Service Recognition Program Manual
- Pennsylvania Rescue Program Administration Manual
- EMS Patient Care Reporting Standards
- EMS Administrative Action
- EMS Practitioner Registry
- EMS Notices in PA Bulletin

Contact: Robert Cooney (717) 787-8740

Bureau of Family Health

 Childhood Lead Poisoning Prevention Program Case Management Guidelines (Revised 1/12)
 Contact: Melia Belonus (717) 787-7192

Bureau of Health Planning

- Primary Health Care Practitioner Loan Repayment Program, Policies and Guidelines (Revised 2011, available on the Department's website at www.health.state. pa.us)
- Loan Repayment for Primary Care Practitioners Fact Sheet (Revised 2011, available on the Department's website at www.health.state.pa.us)
- State 30 J-1 Visa Waiver Program Application Policy and Procedure (Revised 10/12, available on the Department's website at www.health.state.pa.us)
- State 30 J-1 Visa Waiver Program Fact Sheet (Revised 08/11, available on the Department's website at www. health.state.pa.us)
- Guidelines for Federally Designated Health Professional Shortage Areas (HPSAs) (Revised 6/06)
- Guidelines for Federally Designated Medically-Underserved Shortage Area (Revised 9/05)

Contact: Bob Richardson (717) 772-5298

Bureau of Health Statistics and Research

- Application for Access to Protected Data (Revised 5/02)
- User's Guide for Access to Protected Data, (Revised 5/02)

Contact: Marina Matthew (717) 783-2548

Bureau of Managed Care

- Technical Advisory: Sample Enrollee Consent Form (6/26/04)
- Technical Advisory: Enrollee Consent for Provider-Initiated Grievances (6/19/04)
- Technical Advisory: Gatekeeper and Point-of-Service Plans seeking to offer benefit plans with less than 8-% plan paid co-insurance for out-of-network services (10/ 13/04)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to UR Standards) requiring a UR decision to include a contractual basis and clinical reason for denial (1/1/05)

- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to Time Frames for UR)—Communicating the UR Decision. (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.704(c) (Relating To Appeal Of A Complaint Decision) and 28 Pa. Code § 9.707(b)(6) (Relating to External Grievance process) Regarding Content of Transmittal Letters of Enrollees' Case Files (12/03/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to "Provisional Credentialing" as Recognized by NCQA (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to Medical Director sign-off of clean credentialing files (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.684(a)(3) (Relating To Continuity of Care) Regarding Notification of Enrollees Affected by the Termination of Non-Primary Care Providers/Specialists by a Managed Care Plan (5/6/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.679
 (d) (Relating to Travel Distance to Participating Providers) 5/19/2012)

Contact: William Wiegmann (717) 787-5193

Division of Immunizations

- PA VFC Fraud and Abuse Procedures (01/12)
- Vaccine Preventable Diseases Surveillance Follow-up Protocol (07/11)
- Vaccine Cold Chain Protocol for Immunization Providers (01/12)
- Vaccine Eligibility Criteria (02/13)
- Vaccines for Children Provider Handbook (01/12)
- Vaccines for Children Quality Assurance Manual (01/ 12)
- Perinatal Hepatitis B Prevention Program Case Follow-up Actions (09/12)
- Guidelines for Prevention of Perinatal Hepatitis B (02/13)
- Protocols for Perinatal Hepatitis B Prevention Program (02/13)
- Recommendations for Varicella Outbreak Prevention and Control in School or Childcare Group Settings (01/13)
- Immigration Status and Data Entry into the Statewide Immunization/Information System
- Adolescent and Adult High-Risk Immunization Program Manual (02/12)
- Standards for Adult Immunization Practices
- Mass Immunization Liability Protection Guidelines
- Pennsylvania Quick Guides for Measles, Mumps, Rubella, Varicella, Pertussis, Diphtheria (12/10)
- Procedure Manual School Immunization Regulations (05/10)

Contact: Heather Stafford (717) 787-5681

STD Program

- Participating Provider Agreement (PPA) Providers Information Manual
- Region III Infertility Prevention Project Service Protocols
- Region III Infertility Prevention Project Data Manager's Manual

Contact: Steve Kowalewski (717) 787-3981

Healthcare Associated Infection Prevention Section

- Healthcare Associated Infection and Patient Identifier Reporting (December 5, 2007)
- NHSN Update, Re: Issue Clarification Summary (April 3, 2008)

- Reporting a Patient Identification Number (April 2008), 38 Pa.B. 1783
- Technical Advisory: HAI-2009-001, Multidisciplinary Infection Control Committee Membership Composition
- Technical Advisory: HAI-2009-002, Written Notification of Health Care-Associated Infections to Responsible Parties in Healthcare Facilities
- Technical Advisory: HAI-2009-003, Health Care-Associated Infection Confirmation in Nursing Homes Contact: Kimberly Buffington (717) 425-5422

Bureau of Public Health Preparedness

- Pennsylvania Emergency Preparedness Guide (revised 3/2010)
- Pennsylvania Public Health and Medical Emergency Preparedness Plan (2011-2015)
- Online Registry—SERVPA—For Volunteers During Disasters or Emergencies
- PA Prepared Learning Management Fact Sheet (HD0483P Rev 09/08)
- Medical Surge Management Series (March 2010). This guidance can be found on the PA DOH website at: http://www.portal.state.pa.us/portal/server.pt/community/communication/14147/pa-mems/725592
- Pennsylvania Modular Emergency Medical Systems (PA MEMS) Version 1.0 October 2010

Contact: Jeffrey Backer (717) 346-0640

INTERNAL GUIDELINES

Bureau of Health Statistics and Research

 Policy and Procedures for Assisted Conception Birth Registrations (10/03)

Contact: Kylee Higgins (724) 698-2340

Division of Immunizations

- Perinatal HB Protocols
- Biological Room Standard Operating Procedures
- Quality Assurance Handbook
- Cold Chain Failure Follow-up (01/01/13)
- VFC Provider suspension (05/07/11)

Contact: Heather Stafford (717) 787-5681

STD Program

• Guidelines: Use of the Internet to Perform Partner Service and Health Education Activities Contact: Beth Butler (717) 787-3981

Institutional Review Board

• Institutional Review Board Policies and Procedures (03/04)

Contact: Atmaram Nambiar, MD MPH (717-787-3350)

OTHER

Bureau of Community Program Licensure and Certification Division of HIV/AIDS

- HIV Counseling and Testing Operations Manual
- Housing Opportunities For Persons With AIDS Operations Manual
- · Coalition and Fiscal Agents Operations Manual
- Procedures and Consent Forms for HIV Antibody testing, CD4tests, Viral Load tests, Orasure tests and Rapid tests
- Combined Statewide Coordinated Statement of Need and Comprehensive Plan
- Pennsylvania Community HIV Prevention Plan Contact: Kenneth McGarvey (717) 783-0572

Bureau of Health Planning

- State Health Improvement Plan
- State Health Improvement Plan Special Report on the Health Status of Minorities in Pennsylvania
- 2008 SHIP Partnership Satisfaction Survey Analysis Report

- Results of the 2007 SHIP Affiliation Partnership Sur-
- Registered Nurse Workforce Report
- Licensed Practical Nurse Workforce Report
- Nursing Educations Programs in Pennsylvania Report
- Physician and Physician Assistant Workforce Report
- Dentist and Dental Hygienist Workforce Report

Contact: Bob Richardson (717) 772-5298

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

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 (03/05/007)
- 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 Appoved 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 2013-007 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 De-

Contact: Robert Cooney (717) 787-8740

Bureau of Facility Licensure and Certification 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 5/28/2013)
- Nurse Aide Registry Update—LTC PB No. 29 (Reviewed 5/28/2013)
- Training of Companions/Sitters in T18 or 19 Facilities—LTC PB No. 31 (Reviewed 5/28/2013)
- Disposition of Patient Medications—LTC PB No. 35 (Reviewed 5/28/2013)
- Exception/Waiver Requests—LTC PB No. 37 (Reviewed 5/28/2013)
- Taping of Exit Conference—LTC PB No. 42 (Reviewed 5/28/2013)
- Informal Dispute Resolution—LTC PB No. 44 (Reviewed 5/28/2013)
- Surety Bond Requirements—Clarification of "Obligee"— LTC PB No. 48 (Reviewed 5/28/2013)
- Department Access to Records at Nursing Homes Pursuant to 35 P. S. § 448.813—LTC PB No. 49 (Reviewed 5/28/2013)
- Advance Directives Requirements—LTC PB No. 58 (Reviewed 5/28/2013)
- 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 5/28/2013)
- Department of State Referrals of Licensed Professionals when allegations have been unsubstantiated—LTC PB No. 2012-2-1 (Issued February 14, 2012) (Reviewed 5/28/2013)
- 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 5/28/2013)
- Provider Bulletin 2012-11-13 Required Reportable Events/Actions by Facility (Issued 11/13/2012) (Reviewed 5/28/2013)
- Provider Bulletin 2012-11-29 National Partnership to Improve Dementia Care and Reduce Antipsychotic Drug Use in Nursing Homes (Issued 11/29/2012) (Reviewed 5/28/2013)

Contact: Susan Williamson (717) 787-1816

Division of Acute and Ambulatory Care

Abortion Control Act (footnoted)

- Ambulatory Gynecological Surgery in Hospitals and Clinics Regulations (footnoted)
- Abortion: Making a Decision
- Services for Pregnant and Parenting Women
- Application of Abortion Control Act to Abortions Induced by Drugs
- Template (use is optional) for Patient Safety Plan Contact: Ann Chronister (717) 547-3131
- PA Department of Health Message Board http://app2.health.state.pa.us/commonpoc/content/ FacilityWeb/FacMsgBoard.asp?Distribution= F&Selection=All

Contact: Joanne Salsgiver (717) 783-8980

Bureau of Family Health

- Screening Young Child For Lead Poisoning: Guidance for State and Local Public Health Officials, Statement by the Centers for Disease Control—11/97 (Federal guidelines adopted by Department)
- Application for Chronic Renal Disease Transportation
- Application for Head Injury Program Services (Division Program Support and Coordination—Form #HD1072F)
- Traumatic Brain Injury Needs Assessment (2003)
- Traumatic Brain Injury State Action Plan (2003) Contact: Carolyn Cass (717) 772-2762

Application for Special Needs Services (Division of Program Support and Coordination- Form #HD1072F) Contact: Roxann Arbegast-Boes (717) 346-2619

Bureau of Women, Infants and Children (WIC)

WIC State Plan of Operations

Contact: Will Cramer: (717) 783-1289

Division of Newborn Screening and Genetics

• Universal Newborn Hearing Screening Program Guidelines for Infant Hearing Screening

- Early Hearing Detection and Intervention Program: Pennsylvania Department of Health Early Hearing Detection and Intervention (EHDI) Program Report on Screening and Follow-up for 2004-2006 Births
- Newborn Screening Provider Manual for the Commonwealth of Pennsylvania-Division of Newborn Screening and Genetics Bureau of Family Health
- Brochure to Parents: Pennsylvania Screening Services for Newborn Babies-Protecting Babies, Preventing Problems, Screening Right After Birth, Starting Treatment Early
- Application for Newborn Screening and Follow-up Program-Metabolic Formula Order Form
- Application for Services Metabolic Formula Program Pharmacy Selection Form
- Application for Services Metabolic Formula Program (Form No. HD1072F)
- Application for Services HEALTH INSURANCE BEN-EFITS INFORMATION SHEET
- Application for Services Certification and Authorization Statements

Contact: Roxann Arbegast-Boes (717) 772-2762

TB Program

- TB Control Manual
- TB Outbreak Response Plan

Contact: Beth Butler (717)787-3981

STD Program

- STD Outbreak Response Plan
- STD Electronic Resource Guide, 2007 (CD-ROM)
- PA NEDSS STD Program Reference Guide (available on
- Program Operation Guidelines for STD Prevention (published by Centers for Disease Control and (Prevention (CDC))

Contact: Steve Kowalewski, Senior Public Health Advisor (717) 787-3981

Bureau of Health Statistics and Research

- Application for Certified Copy of Birth or Death Record, Form H105.102.
- Form Utilized for Birth Corrections, Form H105.133.
- Death Correction Statement, Form H105.135.
- Application for Multi-Year Search of Birth Record, Form HD1124F.
- Application for Multi-Year Search of Death Record, Form HD 1125F.

- Biological Parent Registration Identification Form, Form H105,700.
- Withdrawal of Biological Parent Consent Form, Form H105.702.
- · Statement from Requestors Not Possessing an Acceptable Government Issued Photo-ID, Form HD123F.
- Change in Civil Status Form, Form H105.132.

The following forms are electronically available at www. health.state.pa.us/vitalrecords:

- Application for Certified Copy of Birth Record-Mail Requests, Form HD1105F
- Application for Certified Copy of Death Record-Mail Requests, Form HD1107F
- Form Utilized for Birth Corrections, Form HD1104F
- Death Correction Statement, Form HD1109F
- Application for Multi-Year Search of Birth Record, Form HD1131FW
- Application for Multi-Year Search of Death Record, Form HD1132FW
- Statement from Requestors Not Possessing an Acceptable Government Issued Photo-ID, Form HD123F
- Change in Civil Status Form, Form H105.132 Contact: Kylee Higgins (724) 698-2340

Bureau of Laboratories

(Some of these documents are electronically available at http://www.portal.state.pa.us/portal/server.pt/community/ laboratories/14158)

- Submission of Rabies Specimens
- General Specimen Submission
- Compliance with Shipping of Diagnostic Specimen/ Etiologic Agent
- Laboratory Submission Form for Viral Encephalitis/ Meningitis
- Sputum Collection for Tuberculosis
- Nasal or Throat Swab Procedure for Virus Isolation
- Food collection guidelines
- Neisseria gonorrhea collection guidelines
- Water Collection guidelines for Legionella testing
- Stool collection guideline for patient
- Stool collection guideline for public health site
- Bordetella perussis collection guidelines
- Measles collection guidelines
- Material transfer agreement
- Division of Microbiology contact list
- Division of Microbiology Directory of Services
- Postmortem Blood Testing on Motor Vehicle Accident Victims—Specimen Submittal Requirements
- Blood Lead Analysis—Specimen Submittal Require-
- Environmental Lead Analysis—Specimen Submittal Requirements
- Neonatal Testing for Genetic Disorders—Specimen Submittal Requirements
- Blood Alcohol Proficiency Testing Program Require-
- Blood Lead Proficiency Testing Program Requirements
- Erythrocyte Protoporphyrin Proficiency Testing Program Requirements
- Abused Drugs in Blood Proficiency Testing Program Requirements
- Abused Drugs in Urine Proficiency Testing Program Requirements
- Requirements for Approval of Laboratories that Perform Analyses of Urine for Drugs Subject to Abuse: Limited Service Facilities
- In-State Clinical Laboratory License Application

- Multiphasic Screening Procedure
- Out-of-State Laboratory Licensure Application
- Pennsylvania Clinical Laboratory Permit Application— Mobile Labs
- Pennsylvania Clinical Laboratory Permit Application— Screening Sites
- Instructions for Completing the Out-of-State Clinical Laboratory License Application
- Change of Status Form
- Laboratory Personnel Form
- May 18, 2012 Letter regarding Policy Changes Contact Dr. Julia Kiehlbauch (610) 280-3464

Bureau of Health Promotion and Risk Reduction

- Why We Recommend Community Water Fluoridation
- Policy for Determining Eligibility and Compliance of Service Providers Currently
- Receiving Funding From a Tobacco Company, a Tobacco Company Subsidiary, or Their Agent (6/04)

Contact: Tomas Aguilar (717) 787-6214

Bureau of Public Health Preparedness

 State Emergency Registry of Volunteers in Pennsylvania Criminal History Policy and Code of Conduct (2011-01) July 1, 2011

Jeffrey Backer (717) 346-0640

Office of Chronic Care

- List of Participating Practices
- List of Participating Payers
- Participation Agreement
- Aggregated Data by Region
- CMS Agreement
- Practice Performance Assessment Framework Tool
- Steering Committee Composition
- Physician Advisory Group Composition
- NCQA Certification Data
- Learning Sessions Materials

Contact: Dr. Marcela Diaz-Myers (717) 346-9712

Many of these documents are also available on the Department of Health's website: http://www.health.state.pa.us

INSURANCE

I. NOTICES:

Executive Office

Insurance Department Notices

No.	Date Published	Description
2013-07	06/15/13	Certification as an Independent Review Organization Long-term Care Benefit Trigger Determinations
2013-06	06/15/13	Per Diem Charges for Financial Examinations Conducted by the Pennsylvania Insurance Department
2013-05	06/15/13	Per Diem Charges for Market Conduct Examinations of Insurance Companies
2013-04	05/04/13	Mcare Relocation
2013-03	04/20/13	Affordable Care Act; Guidance for Compliance Submissions
2013-02	03/16/13	Workers' Compensation Security Fund Assessment
2013-01	02/23/13	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
2012-07	10/27/12	Mcare: Notice of and Amount of Assessment Action
2012-04	02/18/12	Effective Dates for Small Group Health Insurance Rate Filings
2012-03	02/18/12	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
2012-02	02/04/12	Workers' Compensation Fund Assessment
2012-01	02/04/12	Mcare Rosemont Office Closing
2011-10	10/29/11	Guidelines for Retention of Records by Insurers and Other Entities Subject to Examinations Conducted by the Insurance Department
2011-09	10/29/11	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2011-08	09/03/11	Children's Health Insurance Program; Benefit Changes and State Plan Amendment
2011-07	07/30/11	Philadelphia Regional Office Closing
2011-06	07/30/11	Advisory Notice—Rate Review Process Determination
2011-03	05/14/11	Use of Misleading Professional Designations by Insurance Producers Selling Life Insurance or Annuities to Seniors
2011-02	03/19/11	Workers' Compensation Security Fund Assessment
2011-01	01/01/11	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,450
2010-12	10/30/10	Certification as an Independent Review Organization; Long-Term Care Benefit Trigger Determinations
2010-11	10/30/10	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2010-10	10/02/10	Provisions of Act 51 of 2010
2010-09	08/14/10	Mini-COBRA Coverage

No.	Date Published	Description
2010-08	07/17/10	Application for Written Consent
2010-07	07/03/10	Patient Protection and Affordable Care Act—Guidance for Compliance Filings
2010-06	07/03/10	Repeal of Outdated Notices
2010-03	06/12/10	2010 Workers' Compensation Security Fund Assessment
2010-02	01/02/10	Review Procedure Hearings; Cancellation or Refusal of Insurance
2010-01	01/02/10	2009 Workers' Compensation Security Fund Assessment
2009-11	11/28/09	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
2009-08	10/27/09	Medical Care Availability and Reduction of Error Fund; Notice and Amount of Assessment Action
2009-07	07/31/09	Updated Guidelines for Record Retention
2009-06	06/27/09	Autism Review Process
2009-03	04/11/09	Autism Coverage
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
2008-08	10/18/08	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2008-05	04/19/08	Long-Term Care Partnership Program Effective Date and Revised Guidance Announcement
2008-02	01/12/08	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2008-01	01/12/08	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,350
2007-06	12/01/07	Arson and Insurance Fraud Reporting
2007-05	10/27/07	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2007-04	09/30/07	List of Approved Guide Source Method Vendors
2006-12	11/18/2006	Flood Insurance Training Requirements
2006-10	10/28/2006	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2006-08	07/08/2006	Repeal of Outdated Bulletins and Notices
2006-07	06/24/2006	Professional Corporations, Professional Associations and Partnerships
2006-06	06/24/2006	Notice of Agent Education and Training Requirement Changes
2005-11	11/19/2005	Financial Statement Filing Requirements for 2006
2005-10	10/29/2005	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
2005-07	07/23/2005	Agreement on Community Health Reinvestment
2005-04	03/26/2005	Viatical Settlement Broker License Testing Requirements for Licensed Life Insurance Producers
2005-02	02/05/2005	Reporting and Disclosure of Criminal Convictions
2005-01	01/22/2005	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,150
2004-02	04/17/2004	Medical Care Availability and Reduction of Error Fund; Calculation of Podiatrist Liability
2003-11	11/29/2003	Coverage for Chiropractic Care
2003-07	09/20/2003	Notice to Companies Writing Private Passenger Auto Insurance in Pennsylvania
2003-06	08/09/2003	Drug and Alcohol Use and Dependency Coverage
2002-10	10/19/2002	Proper Reporting of Uncovered Medical Liabilities and Expenses (Uncovered Claims)
2002-09	09/21/2002	Medical Care Availability and Reduction of Error Fund's Assessment
2002-08	09/14/2002	Medical Care Availability and Reduction of Error Fund Administrative Hearings Process
2001-07	06/30/2001	Deregulation of Life Insurance Forms

No.	Date Published	Description
2001-04	04/21/2001	Book Transfers
2000-04	02/26/2000	The Violent Crime Control and Law Enforcement Act of 1994, 18 U.S.C., Sections 1033 and 1034
2000-03	02/19/2000	Federally Mandated Health Care Fraud and Abuse Reporting
	06/28/1997	Deregulation of Accident and Health Forms
	04/12/1997	Deregulation of Accident and Health Forms
	03/30/1996	Deregulation of Accident and Health Forms
1995-09	08/23/1995	Deregulation of Commercial Lines Property and Casualty Forms
1995-07	07/19/1995	Modification of Contract for Use When an Annuity Premium Tax is Not Applicable
1994-14	10/03/1994	Separate Account Modified Guaranteed Life Insurance
1994-13	10/03/1994	General Account Modified Guaranteed Life Insurance
1994-12	10/03/1994	Separate Account Modified Guaranteed Annuity
1994-11	10/03/1994	General Account Modified Guaranteed Annuity
1994-09	07/07/1994	Approval and Solicitation of Long Term Care Policies for Continuing Care Retirement Communities

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: Peter Salvatore, Bureau of Administration, 7l7-787-4429; fax 7l7-705-3873

II. OTHER:

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: Dolores Martin, Administrative Hearings Office, 717-783-2126; fax 717-787-8781

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: Peter Salvatore, Bureau of Administration, 7l7-787-4429; fax 7l7-705-3873

LABOR AND INDUSTRY

POLICY STATEMENTS:

Labor & Industry Secretary

- Equal Employment Opportunity Policy Statement
- Labor and Industry Contract Compliance Policy Statement
- Weapons Policy Statement
- Disability—Related Employment Policy Statement
- Policy on Sexual Harassment
- Health Policy Statement
- Security Policy Statement
- Free Posters Announcement
- Workplace Violence Statement
- Workforce Investment Act Policy Statement
- Availability of First Aid, CPR, and other Emergency Treatments
- Designation of Agency Officials (pursuant to Management Directive 410.10)

Office of Equal Opportunity

- Contract Compliance Annual Plan
- Equal Opportunity Plan
- Methods of Administration

Contact: Rhonda Ross (717-772-9197)

Bureau of Workers' Compensation

- Occupational Disease under the Workers' Compensation Act—Guidelines for Employment Screening Programs under Act 115 of 2001
- BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Health Care Under the Workers' Compensation Act BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Uninsured Employers Guaranty Fund BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- General Provisions of Act 57 of 1996 BWC Website: www.dli.state.pa.us ("Workers' Compensation")

GUIDANCE MANUALS:

Office of Vocational Rehabilitation

- OVR Numbered Memoranda
- 01-300.02 Serving BBVS Customers Including ILOB and Specialized Services Program
- 02-200.03 Determining Which OVR Bureau should serve the customer who is blind or visually impaired
- 02-200.04 Establishment of Business Enterprise (small businesses) by OVR customers
- 03-200.05 Performance Based Job Coaching
- 04-200.06 Replacement System for General Hospital Per Diems
- 04-300.02 Rehabilitation Teaching and Orientation & Mobility Performance Standards
- 04-300.06 Procedures for Provision of CCTV's
- 04-300.07 Coding of SAP Travel Reports for Orientation & Mobility Instructors/Rehabilitation teachers
- 05-200.06 Physical Restoration

- 07-100.01 District Office Itineraries and Daily Activities Report
- 07-200.02 Audiological Services & Assistive Technology Procedures for Customerswho are Deaf, Hard of Hearing, Late Deafened and DeafBlind
- 09-200.01 Ticket to Work Program
- 10-100.01 Records Retention
- 10-100.02 Driver Services for OVR Employees
- 10-100.03 OVR Case Sharing
- 10-100.04 OVR Case Filing System
- 10-100.05 Provision of Services to OVR Employees, Relatives of OVR Employees, Individuals With Whom the Employee Has a Close Personal Relationship or other Cases Designated as Confidential Per Customer Request
- 10-100.07 Vehicle Modifications Guidelines, Handbook and Competitive Bid Forms
- 10-100.08 Ad Hoc Reporting
- 10-200.01 Psychological Services—Qualifications, Approval, and Use of Psychological Providers and Services
- 10-200.02 Psychological Services—Guideline: Psychodiagnostic and Vocational Assessment
- 11-100.02 Competitive Bids—Procedures and Documentation
- 11-100.03 OVR Fiscal Procedures and Documentation
- 11-100.04 Alternate Format Policy
- 11-200.01 VR Eligibility
- 11-200.03 Subrogation/Agreement to Repay Policy
- 11-200.04 Reporting manual for the Case Service Report System RSA-911
- 11-300.01 Instructional Services (Rehabilitation Teaching and Orientation Mobility) Handbook
- 12-200.06 1998 Amendments to the Rehabilitation Act
- 12-300.01 Referring, Training and Placing VR Customers in the Business Enterprise Program
- 12-100.01 Release of Information: Forms and Instruc-
- 12-100.06 Provider Agreement Policy and Procedures
- 12-200.01 OVR Due Process Procedures for Customers Receiving VR Services
- 12.200.02 College and Other Post Secondary Training
- 12-200.04 Receipt, Tagging and Inventorying of Equipment Purchased for OVR Customers
- 12-200.05 Financial Needs Test
- 12-300.02 Homemaker as a Vocational Goal
- 12-100.02 Responding to Subpoenas and Other Legal Requests
- 13-200.01 Order of Selection
- 13-200.02 Voter Registration
- 13-200.03 Work and Home Site Modifications
- 78-700.1 Post-Employment Services Procedures
- 78-800.3 Civil Service Handicapped Job Bank
- 79-800.4 Job Analysis and Form BVR-108
- 80-800.5 Non-Civil Service Handicapped Job Bank
- 88-500.3 Vocational Evaluation and Personal Work Adjustment Training and forms
- 88-600.2 Guidelines—Individuals with Mental Retardation
- 89-300.5 Direct Payment for Maintenance & Transportation
- 89-400.1 Qualifications and Use of Orthotists and Prosthetists
- 96-300.23 Specialty Examination and Physical Restoration
- 95-400.11 Drug and Alcohol Fee Schedule
- 95-600.6 OVR Transition Guidelines
- 96-300.22 Durable Medical Equipment—Wheelchairs and Motorized Scooters
- 96-800.6 On the Job Training

- 97-600.8 Revised Guidelines—Specific Learning Disabilities
- Updated IL/SS Handbook
- 10-300.01 Independent Living/Specialized Services Program Handbook

Contact: Denise Verchimak (717-772-3511) Office of Vocational Rehabilitation

• Bureau of Blindness and Visual Services Independent Living/Specialized Services Program Handbook

Contact: David DeNotaris (717-783-3784) Director, BBVS

Bureau of Workers' Compensation

- WC Forms/Petitions Filing Tutorial BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Calculating 21-Day Compliance BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Return-to-Work Model BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- LIBC-507 Form Tutorial BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- LIBC-9 Form Tutorial BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- PA Workers' Compensation Employer Information Pamphlet, LIBC-200 (Workers' Compensation Guidelines for Employers.)
 BWC Website: www.dli.state.pa.us ("Workers' Compensation Compensation Guidelines for Employers.)
- sation")

 Workers' Compensation and the Injured Worker Pamphlet, LIBC-100 (Workers' Compensation Guidelines for Injured Workers.) Revised September 2011.

 BWC Wobsite: www.dli.state.pa.us. ("Workers' Compensation")
- BWC Website: www.dli.state.pa.us ("Workers' Compensation")
 Workers' Compensation and the Injured Worker
- Pamphlet-Spanish Edition, LIBC-100-(ESP) (Workers' Compensation Guidelines for Spanish-speaking Injured Workers.) Revised January 2012

 BWC website: www.dli.state.pa.us ("Workers' Compensation of the Injured Workers of the Injure
- sation")
 Failure to Insure Prosecutions. Updated Quarterly BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Procedures for Completing an Application for Fee Review, LIBC-600

BWC website: www.dli.state.pa.us ("Workers' Compensation")

- Notice to Claimant (LIBC-758) Revised October 2011 BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Claim Petition for Benefits From the Uninsured Employer and Uninsured Employers Guaranty Fund, LIBC-550. Updated June 30, 2011.

BWC website: www.dli.state.pa.us ("Workers' Compensation")

- Notice of Claim Against Uninsured Employer, LIBC-551. Updated June 30, 2011.
 BWC, website: www.dli state paus ("Workers' Company)
- BWC website: www.dli.state.pa.us ("Workers' Compensation")
 Notice of Workers' Compensation Denial, LIBC-496.
- Revision effective April 20, 2011.

 BWC website: www.dli.state.pa.us ("Workers' Compensation")
- 2013 Statewide Average Weekly Wage Schedule. Revised effective January 1, 2013.
 - BWC website: www.dli.state.pa.us ("Workers' Compensation")

Supplemental Agreement for Compensation for Disability or Permanent Injury, LIBC-337. Change effective December 23, 2010.

- BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Utilization Review Request, LIBC-601. Revised April 2012.
 - BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Defendant's answer to Claim Petition, LIBC-374. Available online as of December 2010.
 - BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Statement of Purpose of Adoption of Usual and Customary Charge. Effective November 1, 2010.
 BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Medical Report, LIBC-9, Tutorial BWC website: www.dli.state.pa.us ("Workers' Compensation")
- EDI (Electronic Data Interchange). Claims Implementation Guide. Updated April 2013.
 BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Death Claim Supplement to Compromise and Release, LIBC-749. Now available online as of January 2011.
 WCOA website: www.dli.state.pa.us ("Workers' Compensation")
- Employee/Dependent Statement Form. Revised March 2011.
 BWC website: www.dli.state.pa.us ("Workers' Compencation")
- Bureau Code Listings. Updated Monthly.
 BWC website: www.dli.state.pa.us ("Workers' Compensation")
- IRE Physician Listing. Updated Monthly. BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Safety Committee Box Score. Updated Monthly. BWC website: www.dli.state.pa.us ("Workers' Compensation")
- Requirements for Excess Insurance

Contact: George W. Knehr, Chief, Self-Insurance Division, BWC (717-783-4476)

- Employer's Guide to Self-Insuring Workers' Compensation, LIBC-300
 BWC website: www.dli.state.pa.us ("Workers' Compen-
- sation")Application and Summary of Requirements for Self Insurance

Contact: George W. Knehr, Chief, Self-insurance Division, BWC (717-783-4476)

- Instructions Accompanying Application to have a Letter of Credit or Surety Bond Executed. Updated September 11, 2011.
- Contact: George W. Knehr, Chief, Self-insurance Division, BWC (717-783-4476)
- Guidelines for Individual Self-Insurance Actuarial Evaluations
- Contact: George W. Knehr, Chief, Self-Insurance Division, BWC (717-783-4476)
- Guidelines for Group Self-Insurance Actuarial Evaluations

Contact: George W. Knehr, Chief, Self-insurance Division, BWC (717-783-4476)

- Workers' Compensation Self-Insurance Loss Portfolio Transfer Guidelines. Updated September 11, 2011.
- Contact: George W. Knehr, Chief, Self-insurance Division, BWC (717-783-4476)

• Certified Employer Network Overview

Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)

Accident and Illness Prevention Service Provider Qualifications Guide

Contact: Bill Keefer, Health and Safety Division, BWC (717-772-1636)

 Insurer, Individual Self-Insured Employer and Group Self-Insurance Fund Accident and Illness Prevention Service/Program Audit Overviews

Contact: Bill Keefer, Health and Safety Division, BWC (717-772-1636)

Contact Sheet

Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)

• Division Overview

Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)

• HandS Flyers

Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)

• Iceburg-Hidden Costs of Accidents

Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)

- State Certified Workplace Safety Committee Program Contact: Scott Weiant, Health and Safety Division, BWC (717-772-1917)
- PATHS: Pennsylvania Training for Health and Safety. BWC website: www.dli.state.pa.us ("Workers' Compensation")

OTHER:

Center for Workforce Information and Analysis

Contact: Sue Mukherjee (717-787-6507)

- New Hire Program forms for businesses to use to report new hires—found at www.pacareerlink.state.pa.us
- High Priority Occupations policy and petition information available at www.paworkforce.state.pa.us

Bureau of Workforce Development Partnership

- Workforce Investment Information Notice 12-03 dated June 22, 2004 regarding Rapid Response/ Trade Adjustment (TA) Program Policy-found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 12-03 Change 1 dated January 31, 2008 regarding Trade Act petitions—found on the PA workforce website: www. paworkforce.state.pa.us
- Workforce Investment Information Notice 7-03 dated July 7, 2004 regarding Trade Act and NAFTA-TAA job search—found on the PA workforce website: www. paworkforce.state.pa.us
- Workforce Investment Information Notice 6-03 dated December 12, 2003 regarding Trade Act and TAA Reform Act waiver policy and procedure—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 5-03 dated December 12, 2003 to furnish local staff with State's Trade Act certification and petition processes found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 4-03 dated July 29, 2004 regarding Trade Act reemployment benefit-found on the PA workforce website: www. paworkforce.state.pa.us
- Workforce Investment Information Notice 1-03 dated September 12, 2003 regarding Distance learning under TAA-found on the PA workforce website: www. paworkforce.state.pa.us

- Workforce Investment Information Notice 14-02 dated June 10, 2003 regarding Seamless integration and coordination of services under Trade Act programs with Workforce Investment Act—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 7-01 dated December 11, 2001 regarding Reasonable Cost of Training and Transportation Payments for the TAA/NAFTA-TAA programs—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 6-99 Change 2 dated November 1, 2007 regarding Rapid Response funds—found on the PA workforce website: www. paworkforce.state.pa.us

• Workforce Investment Information Notice 2-07 dated June 27, 2008 regarding Rapid Response process and services—found on the PA workforce website: www. paworkforce.state.pa.us

• Workforce Investment Information Notice 2-06 dated July 6, 2007 regarding Dislocated Worker Transition Teams—found on the PA workforce website: www. paworkforce.state.pa.us

 Workforce Investment Information Notice 1-07 Change 1 dated June 24, 2011 regarding program/provider information, guidance, and requirements—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 1-05 Change 2 dated May 3, 2007 regarding information for Local Workforce Investment Areas' (LWIAs) training providers related to certification process—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 12-02 dated April 10, 2003 regarding Workforce Investment Act certification of training and course/programs and developing ITA policies and procedures—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 3-02 dated January 8, 2003 regarding Guidelines to moving Pa CareerLink and Partners—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 2-02 dated January 8, 2003 regarding Guidelines to moving Pa CareerLink and Partners—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 3-05 dated June 20, 2006 regarding Competitive procurement of Youth Services for LWIA Program Operators, LWIBS and their Local Youth Councils—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 2-04 dated April 27, 2005 regarding policies and procedures for grants awarded to Local Workforce Investment Areas, non-profit organizations, private-for-profit businesses and Local Education Agencies—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 8-02 Change 2 dated June 7, 2004 regarding development and operation of Self-Assistance Program and Project Gatefound on the PA workforce website: www.paworkforce. state.pa.us

 Workforce Investment Information Notice 4-99 Change 1 dated November 4, 2002 regarding core intensive training, optional and youth services by program charts-found on the PA workforce website: www. paworkforce.state.pa.us

 Workforce Investment Information Notice 3-99 Change 2 dated November 4, 2002 regarding guidance information on Title I WIA eligibility criteria for registration and WIA acceptable eligibility verification—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 1-98 Change 2 dated January 30, 2004 regarding WIA participant questions and answers-found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 9-02 dated January 8, 2003 regarding WIA performance measures—found on the PA workforce website: www.

paworkforce.state.pa.us

 Workforce Investment Information Notice 11-02 dated January 22, 2003 regarding Labor Exchange and Veterans Employment Training Service Performance Measures—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 10-02 dated January 22, 2003 regarding performance measure training—found on the PA workforce website: www.

paworkforce.state.pa.us

 Workforce Investment Information Notice 3-01, Change 2 dated May 23, 2003 regarding Revised Team Pa CareerLink Employment Services Policies and Procedures—found on the PA workforce website: www.paworkforce.state.pa.us

 Workforce Investment Information Notice 1-01 dated August 9, 2001 regarding definitions of levels of Pa CareerLink registration Services Policies and Procedures—found on the PA workforce website: www.

paworkforce.state.pa.us

- Workforce Investment Information Notice 2-01 Change 1 dated July 21 2003 regarding revisions of WIIN 2-01 for Staff-Assisted Registration for Employment Services—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 6-01 dated May 15, 2002 regarding combined business plan/agreement process—found on the PA workforce website:

www.paworkforce.state.pa.us

- Workforce Investment Information Notice 3-00 Change 2 dated June 6, 2008 regarding guidance to local Workforce Investment Boards and their Youth Councils on the Workforce Investment Act of 1998, federal regulations and state policies found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-00 Change 2 dated March 2, 2004 regarding—Financial Management Technical Assistance Guide—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-03 Change 2 dated August 15, 2009 regarding guidance to Local Workforce investment Boards on membership, certification and compliance with the Workforce Investment Act and state policies—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Înformation Notice 2-03 Change 1 dated October 8, 2003 regarding Commonwealth's revised Local Workforce investment Board staffing policy found on the PA workforce website: www. paworkforce.state.pa.us
- Workforce Investment Information Notice 4-00 dated July 27, 2001 regarding LWIA designations in prescribed formats—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-11 dated July 15, 2011 regarding guidance to Local Workforce investment Boards on sanctions policy-found on the PA workforce website: www.paworkforce.state.pa.us

Minimum Wage Advisory Board

Analysis of the Pennsylvania Minimum Wage in 2012.

Office of Vocational Rehabilitation

• The OVR Annual Report—Ralph Roach (717-787-3940).

- OVR Combined Agency State Plan Update—Ralph Roach (717-787-3940)
- Employment Services for Persons with Disabilities—Cindy Mundis (717-787-5518)
- The OVR Rehabilitation Services Handbook—Ralph Roach (717-787-3940)
- OVR Transition From School To Work—Dana Baccanti (717-772-1656)
- OVR—Transition From Substance Abuse to Recovery and Work (A Guide for Vocational Rehabilitation) Dana Baccanti (717-772-1656)
- Your Road to Independence—David DeNotaris (717-783-3784)
- Employer Services—Cindy Mundis (717-787-5518)
- On-the-Job Training—Cindy Mundis (717-787-5518)

State Workers' Insurance Fund

- Injury Hotline Reporting Sticker
- Employee Information for reporting of Work Related Injuries
- Workers' Compensation Employee Notice
- SWIF District Office Map and Directory
- Notice of Employer W/C coverage with SWIF (English & Spanish)
- SWIF Information Pamphlet
- "You as a Witness" in a Workers' Comp. Proceeding
- Benefits of Early Reporting of Injuries
- State Workers' Insurance Fund "Checklist"
- SWIF's Early Return to Work Program
- Telephonic Reporting Questionnaire
- "21 day rule" Reporting guideline letter
- SWIF Safety Policy and Program Outline
- Certified Safety Committee Addendum
- Governor's Initiative on Workplace Safety, Pennsafe
- Drug Free Pennsylvania Packet
- Claimant Authorization for Direct Deposit of SWIF Benefits Notice of subrogation lien against a thirdparty 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

Bureau of Workers' Compensation

- Workers' Compensation Rate Schedules. Revised February 2012.
 - BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Independent Review Examination Physician's Listing. Updated Monthly.
 - BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- 2010 Medical Access Study Executive overview. Updated July 2011.
 - BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Claim Petition for Additional Compensation from the Subsequent Injury Fund Pursuant to Section 306.1 of the Workers' Compensation Act, LIBC-375. Updated February 2010.

BWC Website: www.dli.state.pa.us ("Workers' Compensation")

- News & Notes (A Bureau of Workers' Compensation Public Newsletter). Published February 2012. BWC Website: www.dli.state.pa.us ("Workers' Compen-
- Employer's Guide to Workers' Compensation Insurance in Pennsylvania (A folder which includes: An Employer's Overview, A Guide to Loss Cost Multipliers, A Guide to Classification Codes and other workers' compensation information of interest to employers). Updated January 2011.

Contact: Information Services Helpline (717-772-3702)

- Workers' Compensation and Workplace Safety Annual
 - BŴC Website: www.dli.state.pa.us ("Workers' Compensation")
- Report of Insurer/Self-Insured Employer Performance. Revised June 3, 2012.
 - BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Work Injuries & Illnesses Report (Annual Statistical Publication). Updated February 2012.
- BWC Website: www.dli.state.pa.us ("Workers' Compen-
- Frequently Asked Questions Workers' Compensation BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Frequently Asked Questions Health Care Services Review
 - BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Frequently Asked Questions Workplace Safety Committee Certification Program BWC Website: www.dli.state.pa.us ("Workers' Compen-
- Office of Adjudication Petition Count WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Obtaining WC Hearing Transcripts WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Medicare Policy: Evaluation and Approval of WC Lump Sum Settlements
 - WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Accommodation Requests
 - WCOA Website: www.dli.state.pa.us ("Workers' Com-
- Lawyer Referral Service Information (Web guideline) WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Appeal Forms and Their Instructions WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Compromise & Release Form. Updated February 1, 2011.
 - WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- **Informal Conference Request Form** WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Subpoena Form. Revised October 31, 2010. WCOA Website: www.dli.state.pa.us ("Workers' Compensation")
- Alternative Dispute Resolution Pamphlet WCOA Website: www.dli.state.pa.us ("Workers' Com-

Workers' Compensation Appeals Board (Contact: William Trusky 717-783-7838)

• LICB-25/26, Appeal From Judge's Findings of Fact and Conclusions of Law

- Workers' Compensation Appeal Board—Overview of Program
- Instructions for Completing the Appeal Form
- 2012/2013 Hearing Dates
- FAQs
- Members of the Board

http://www.portal.state.pa.us/portal/server.pt/community/ workers%27_compensation_appeal_board/10314

Interpreter Law, Act 172 of 2006

(Contact: Richard Lengler 717-705-0464)

- Model Voir Dire for Qualifying a Non-Certified Sign Language Interpreter or Transliterator
- Model Voir Dire for Qualifying a Non-Certified Foreign Language Interpreter
- Suggested Oath
- Pennsylvania Code of Ethics and Professional Conduct for Interpreters
- Presiding Officer Checklist
- Interpreter Checklist
- Frequently Asked Questions
- Interpreter's Law Guide

http://www.portal.state.pa.us/portal/server.pt?open= 514&objID=614764&mode=2

Office of Unemployment Compensation Benefits

(Contact: Lara Hege 717-772-8830)

www.uc.pa.gov

- DUA-5 Disaster Unemployment Assistance
- UC-23 Pennsylvania Unemployment Compensation Filing Materials Checklist
- UC-23 (ESP) Pennsylvania Unemployment Compensation Filing Materials Checklist (Spanish) UC-24 UC REA Notice
- UC-27 UC Business Card
- UC-44F (Insert) Claimant Certification of Wages
- UC-200 Poster Protect Your Business From Higher
- UC-301 Work Search Warning Letter
- UC-304 Record of Job Applications and Work Search Activities
- UC-304 (ESP) Record of Job Applications and Work Search Activities (Spanish)
- UC-307 Work Search Review Form
- UC-309 Advertise Direct Deposit Option
- UC-310 Authorization for Direct Deposit
- UC-311 Important Information about Your UC Benefits
- UC-360 Claim Confirmation Letter
- UC-363 Employer Letter
- UC-365C New PIN Notice
- UC-361 Notary Public Signature (identity verification)
- UC-483 Request for Subsequent Benefit Year Informa-
- UC-494, UC-494(A) Credit Week Information Request
- UC-503A, UC-503V Cover Letter and Notice of Court Ordered Withholdings
- 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 Émployers)
- UC-701 UC Reduction of Benefits poster
 UC-701 (ESP) UC Reduction of Benefits poster (Spanish)
- UC-723 Important Information about your Eligibility for UC (law changes)
- UC-1084 Application Shared-Work Plan (Employer)

- UC-1084(A) Application Instructions
- UC-1088 Application Shared-Work Plan (Claimant)
- UC-1088(A) Application Instructions
- UC-1089 Bi-weekly claim form (Employer)
- UC-1091 Application to modify approved Shared-Work
- UC-1097 Shared-Work pamphlet
- UC-1201 Important Registration Requirement
- UC-1205 Fax Cover Sheet
- UC-1300 Federal Health coverage Tax Credit/ATAA
- UC-1300A Federal Health Coverage Tax Credit/RTAA
- UC-1300B Federal Health Coverage Tax Credit/RTAA
- UC-1609 How to Apply for UC benefits (State Employ-
- UC-1609 (INS) Instructions for Commonwealth Agencies When Completing Form
- UC-1609 How to Apply for Unemployment Compensation (UC) Benefits
- UC-1609P How to Apply for UC benefits (Private Employers)
- UC-1609P (INS) Instructions for Employers When Completing Form UC-1609P How to Apply for Unemployment Compensation (UC) Benefits
- UC-1804 Benefit Reduction to zero
- UCP-1 PA UC Handbook
- UCP-1 (ESP) PA UC Handbook (Spanish)
- UCP-8 State Unemployment Compensation and Supplemental Unemployment Benefit Plans
- UCP-9 Unemployment Compensation Extended Benefits (EB) Period Beginning February 2009
- UCP-9 (ESP) Unemployment Compensation Extended Benefits (EB) Period Beginning February 2009 (Span-
- UCP-11A Trade Act of 2002
- 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
- UCP-16 UC for Reimbursable Employers
- UCP-18 UC Appeals Information
- UCP-18 (ESP)-UC Appeals Information (Spanish)
- UCP-22 RFC for Contributory Employers
- UCP-24 Support Withholding from UC
- UCP-25 Employee Unemployment Compensation Withholdings
- UCP-26 Emergency Unemployment Compensation (EUC) Program
- UCP-26 (ESP) Emergency Unemployment Compensation (EUC) Program (Spanish)
- UCP-32 Employee or Independent Contractor?
- UCP-36 Employers' Reference Guide to Unemployment Compensation
- UCP-39 UC Services for Employers UCP-41 UC Eligibility Issues
- UCP-41 (ESP) UC Eligibility Issues (Spanish)
- UCP-42 (ES-2762) UC Employer Rights

Office of Unemployment Compensation Benefits-**Discontinued Non-Regulatory Documents**

- UCP-28 Services Provided by Pennsylvania Teleclaims
- UCP-11 Assistance for Workers under Trade Act of 1974.
- UCP-11 (ESP) Assistance for Workers under Trade Act of 1974
- UCP-37 Your Unemployment Benefit Guide
- UCP-37 Your Unemployment Benefit Guide (Spanish)

Office of Unemployment Compensation Tax Ser-

- PA-100 Pennsylvania Enterprise Registration Form and Instructions
- UCP-7: The Problem of "Localized" and "Nonlocalized" Employment
- UCP-16: UC for Reimbursable Employers
- UCP-18: UC Appeals Information
 UCP-18 (ESP): Compensación por Desempleo
- UCP-22: Relief From Charges for Contributory Employers Questions and Answers
- UCP-25: PA Employee UC Withholdings
 UCP-30: PA UC—Preparing for your UC Audit
- UCP-32: Employee or Independent Contractor?
- UCP-34: PA UC Tax Clearance Program
- UCP-35: Family Employment
- UCP-36: Employer's Reference Guide to UC
- UCP-36 (Insert): PA UC Solvency Tax Information
- UCP-38: Internet Filing of Quarterly Reports for UC (Forms UC-2/2A) & Electronic Payment of Contributions via Electronic Funds Transfer
- UCP-39: Pennsylvania Unemployment Compensation Services for Employers
- UCP-40: Controlling UC Costs for Contributory Em-
- UCP-41: Unemployment Compensation Eligibility Issues
- UCP-41 (ESP): Compensacion de Desempleo Puntos de Derecho
- UC Issues Update Newsletter

Unemployment Compensation Board of Review

- UC-58 List of Issues
- UC-58 TRA List of Issues
- BD-54 Telephone Hearing Regs
- UC-53P Assistance card
- UC-46A Board appeal form
- UC-1627 Translation notice is owned by the service center but not listed for OUCB Website is located at: http://www.uc.pa.gov/portal/server.pt/community/ appeals/20596

Bureau of Labor Law Compliance

Contact: Peter Von Getzie, Director (717-787-3681)

- Apprenticeship and Training Act
- Apprenticeship and Training Program Overview—forms application
- Child Labor Act—LLC-17, Schedule of Work Hours
- Child Labor Complaint Form—LLC-21
- Application for Minors in Performances—LLC-12
- Abstract of Child Labor Act—LLC-5/LLC-5 (ESP) Special waiver Request for entertainment in Performances—LLC-76
- Prohibited Occupations under the Child Labor Act
- Equal Pay Law
- Industrial Homework Law—Industrial Homework Application/Application Renewal
- Industrial Homework Certification
- Medical Fee Act
- Minimum Wage Act-Minimum wage complaint form
- Overtime Rules in Pennsylvania
- Wage Payment and Collection Law
- Personnel File Inspection Act
- Prevailing Wage Act
- Wage Rate Submittal Form
- Seasonal Farm Labor Act—Contractor/Agent LLC-6 Applications for Farm Labor
- Underground Utility Line Protection Act
- Prevailing Wage Statistics and Collections
- Labor Standards Statistics and Collections
- Prevailing Wage Rate Determination Search

- Prevailing Wage Determination Request
- Prevailing Wage Act
- Prevailing Wage Regulations
- Current Labor & Industry debarment list
- 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 Construction Labor-
- Definitions for 29 County Heavy, Highway Construction
- Definitions for 7 County Building Construction Opera-
- Definitions for 22 County Building Construction Opera-
- Definitions for 29 County Heavy Equipment Operators
- Definitions for 29 County Highway Construction Opera-
- Definitions for 33 County Building Laborers
- Definitions for 33 County Heavy & Highway Laborers
- Definitions for 33 County Building Operators Definitions for 33 County Heavy & Highway Operators
- Definitions for 5 County Building Laborers
- Definitions for 5 County Heavy & Highway Laborers
- 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

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 Medaition LIMS-15

Bureau of Occupational and Industrial Safety

Technical International Building Code 2003 Advisories Contact: Edward L. Leister, Director, BOIS (717-783-

- Advisory on Sections 302.1.1 and 302.2—Incidental use areas and accessory use areas. Issued March 3, 2005
- Advisory on Sections 310.1 and 310.2—Residential care facilities with 6-16 occupants. Issued April 1, 2005.
- Advisory on Section 404.8—Travel distance. Issued October 29, 2004.
- Advisory on Section 707.2—Shaft enclosure required (Exception 7). Issued March 3, 2005.
- Advisory on Section 1014.1—Exit or exit access doorways required. Issued October 29, 2004.
- Advisory on Section 1016.5—Corridor Continuity. Issued October 29, 2004.
- Advisory on Section 1019.1—Enclosures required (Exceptions 8 and 9). Issued March 3, 2005.
- Advisory on Sections 3409.3 and 3409.6 (and IEBC sections 812.5 and 506.2)—Accessibility requirements applicable to changes of group or occupancy and alterations. Issued March 3, 2005. Revised and re-issued January 8, 2007. Advisory "S" (Storage) versus "U" (Utility and Miscella-
- neous Use) classification and use. Issued June 30, 2005. Revised January 9, 2008.
- Technical International Building Code 2006 Advisories Contact: Edward L. Leister, Director, BOIS (717-783-
- Advisory on Sections 310.1 and 310.2—Residential care facilities with 6-16 occupants. Issued April 1, 2005. Revised January 26, 2007.
- Advisory on Section 404.8—Travel Distance. Issued October 29, 2004. Revised January 26, 2007.
- Advisory on Section 707.2—Shaft enclosure required (Exception 7)—Issued March 3, 2005. Revised January 26, 2007.
- Advisory on Section 1007.1—Accessible Means of Egress Required-Issued July 16, 2008.
- Advisory on Section 1007.6—Areas of Refuge—Issued July 16, 2008.
- Advisory on Section 1008.1.3.4—Access-controlled Egress Doors—Issued January 30, 2008.
- Advisory on Section 1015.1—Exit and exit access doorways required. Issued October 29, 2004. Revised January 26, 2007.
- Advisory on Section 1017.5—Corridor continuity. Issued October 29, 2004. Revised January 26, 2007.
- Advisory on Section 1020.1—Enclosures required. Issued March 3, 2005. Revised January 26, 2007.
- Advisory on Section 1020.1—Enclosures required (Exceptions 8 and 9). Issued March 3, 2005. Revised January 26, 2007.
- Advisory on Section 1020.1.5—Discharge identification barrier. Issued January 30, 2008.
- Advisory on Sections 3409.4 and 3409.7 (and IEBC sections 912.8 and 605.2)—Accessibility requirements applicable to changes of group or occupancy and alterations. Issued March 3, 2005. Revised January 26, 2007.
- Advisory "S" (Storage) versus "U" (Utility and Miscellaneous Use) classification and use. Issued June 30, 2005. Revised January 9, 2008.
- Uniform Construction Code Advisories

Contact: Joseph P. Marchioni, Chief, UCC Division (717-346-2729)

- · Accessibility-Only Plan Reviews and Inspections.
- Building Code Official (BCO) Certification. Revised November 14, 2007.

- Certain Electrical Requirements with an Effective Date
- Ground Snow Loads. Revised June 28, 2007.
- Health Care Facilities Act
- Manufactured Housing
- One- and Two-Family Dwelling Fire Protection of Floors. Issued August 1, 2011.
- One- and Two-Family Dwelling Sprinkler Installation. Issued August 1, 2011.
- Recreational Cabin Exclusion
- Residential Care Facilities. Revised on July 12, 2010.
- Sprinkler System Shop Drawings
- "State-Owned Buildings"
- Temporary Structures. Revised on January 19, 2011.
- Townhouse Sprinkler Installation. Revised on August 1, 2011.
- **Utility Service Connections**

Accessibility Directives

Contact: Edward L. Leister, Director, BOIS (717-783-

- Accessibility Requirements in Certain Townhouses
- Accessibility Requirements When Adding Non-Grade Level Floors
- Additions and Accessible Exits
- Measuring Kitchen Base Cabinets for an "Obstructed High Side Reach Range"
- Public Pools and Accessible
- Temporary Certificates of Occupancy & Accessibility
- Vending and Lottery Machine Reach Ranges Advisories on Elevators & Other Lifting Devices Contact: Michael J. Mellon, Jr., Chief, Elevator Division (717-214-4320)
- Building Approval Information
- Common Application Deficiencies
- Controller Change Alterations
- Emergency Permits Excessive Car Top Clearance
- Governors in Hoistway
- Hoistway Certifications
- Jack Replacement
- Major Repair—Equipment Number
- New Construction vs. Alterations
- Pit Ladders
- **Proof of Contract**
- Temporary Construction Elevators
- Variances
- VRCs
- Wheelchair and Stairchair Lifts
- Work/Equipment in Machine Rooms
- Worker & Community Right to Know Publications
- Contact: Carol Freeman, Pennsafe Division (717-783-2071)
- PSF-4 Employee Workplace Notice
- PSF-4S Employee Workplace Notice (Spanish version)
- PSF-8 Compliance Materials for Public Sector Employers Hazardous Substance Survey Form (booklet)
- PSF-22 Environmental Hazardous Survey Form
- PSF-23 Compliance Checklist for Public Sector Employ-
- PSF-29 RTK Request for Information/Complaint Form
- PSF-38 Pennsylvania Tier II Emergency & Hazardous Chemical Inventory
- Guidance Manual Pennsafe website: www.dli.state.pa.us (Keywords: PATTS, HSSF)

INDUSTRIAL BOARD

Contact: Traci Willman, Administrative Officer (717-787-6114)

- Board description
- Appeal/Variance/Extension of Time Procedures
- Meeting Dates

- FAQs
- LIIB 115 Fire and Panic Act form
- LIIB 117 Uniform Construction Code form
- LIIB 118 Elevators and Other Lifting Devices form
- LIIB 119 Request for Industrial Board Plans form
- LIIB 121 Flammable and Combustible Liquids form
- LIIB 122 Liquefied Petroleum Gas form
- LIIB 303 Boiler form
- LIIB 305 Unfired Pressure Vessel form
- LIIB 306 Bedding & Upholstery Industrial Board Peti-

MILITARY & VETERANS AFFAIRS

POLICY STATEMENTS:

- ADA Policy Statement
- HIV/AIDS Policy
- Sexual Harassment Policy
- Substance Abuse in the Workplace Policy
- Workplace Violence Policy
- o Contact: Office of Administration (717) 861-8850
- **Equal Opportunity Statement**
 - o Contact: DMVA/HR (717) 861-8796
- Operation of Clubs within National Guard Facilities
- Privately Owned Weapons on National Guard Facilities o Contact: Office of Chief Counsel (717) 861-8503
- **Smoking Policy**
- o Contact: Office of Administration (717) 861-8849
- Public Affairs Airlift Policy
- o Public Affairs (717) 861-8468
- Military Aircraft Flyovers
 - o Public Affairs (717) 861-8468
- Use of Military Equipment for Civilian Organizations o Contact: Military Support (717) 861-8938
- Recreational Access to Fort Indiantown Gap o Contact: FTIG Training Site (717) 861-8155
- Resident Abuse Policy and Procedures
- Staff/Resident Fraternization Policy, Veterans' Homes
- Handbook of Accounting Manual for State Veterans'
- HIPAA Policies and Forms for State Veterans' Homes o Contact: Bureau of State Veterans' Homes (717) 861-8903
- Standard Operating Procedure for Armory Rentals
- Policy for State-Owned Family Housing
- o Contact: Bureau of Facilities and Engineering (717) 861-8580
- · Policy on Maintenance and Use of Veterans' Trust Fund

INTERNAL GUIDELINES:

- Adherence to Work Hours/Wear of Military Uniform
- Bomb Threat Plan—DMVA contains classified informa-
- Curtailment of Activities at FTIG Due to Inclement Weather
- Discipline Manual
- Photo ID Cards for State Civilian Employees at FTIG
- Political Activity
- Reporting Procedures for Workplace Violence
- Retired Guardsmen Involvement
- Notification of VIP Visits for FTIG and DMVA Organizations
- Overtime/Compensatory Leave Policy
- Work Schedule
- Pennsylvania National Guard Military Regulations and Directives (PMR/PaANGR)
- Manual for Courts-Martial under PCMJ
- Discrimination Complaint Process
- o Contact: DMVA/HR (717) 861-8796
- Employee Orientation Checklist

Review of Procedures for Responding to PHRC/EEOC

Sexual Harassment: Your rights and responsibilities

• DMVA Work Rules/Standards of Conduct o Contact: Office of Administration (717) 861-8550

• IT Policies and Procedures o Contact: OA/IT (717) 861-8639

• Policy Information Memos (PIMs)

OTHER/GUIDANCE/INSTRUCTIONAL MANUALS: • Military Family Relief Assistance Program Guidelines o Contact: MFRAP (717)861-8268

Personnel Manual

• DMVA Guide to Classification

Employee Handbook

• Guide to Managing the Official Personnel Folder

Leave Manual for the DMVA

Employee Safety Handbook

DMVA Guide for Controlling Sick Leave Abuse and Time and Attendance Problems

PA Worker and Community Right to Know Training Booklet

Partial and Full-Day Closings for State Employees at Ft. Indiantown Gap

Training Guidelines Manual

Work-Related Disability Leave and Modified Light Duty

o Contact: Office of Administration (717) 861-8550

• Equal Opportunity Plan

Contract Compliance Plan for DMVA

DMVA Workforce Profile

Training Plan and Report

o Contact: DMVA/HR (717) 861-8796

Organizational and Functional Statement for the **DMVA**

• Index of Administrative Publications (contains classified information) Pamphlet 310

 Military Publications Index of Blank Forms (contains classified information) Pamphlet 25-32

o Contact: Office of Administration (717) 861-8550

Patient Care Policy Manual, Veterans' Homes

State Home Construction Grant Program

Veterans Administration Guidelines for State Veterans' Homes

o Contact: Bureau of State Veterans' Home (717) 861-

• Directory of Agencies Providing Information to Veterans

• PA Veterans' Memorial

Telephone Directory for Veterans Organizations

PENNSYLVANIA BOARD OF PROBATION AND PAROLE

Publications available through the Pennsylvania **Board of Probation and Parole**

Parolee Handbook (January 2013) Parolee Handbook (Spanish Version February 2013)

Pennsylvania's Reentry System: Towards Safer Communities (April 2013)

Understand the New Technical Parole Violation Process in Pennsylvania (March 2013)

Fact Sheet: Understanding Pennsylvania Parole (January 2013)

Fact Sheet: Effective Parole Systems Don't Just Happen (September 2011)

Fact Sheet: Law Enforcement Collaboration (March 2012) Building Your Life as a Veteran While on Parole (January

Parole Violator Center Program (April 2013)

Parole Violator Center Program (Spanish Version April 2013)

Employer Benefits of Hiring Individuals on Community Supervision (March 2012)

Preparing for Your Return to the Community: What Offenders and Their Families Need to Know (June

Types of Careers with the Pennsylvania Board of Probation and Parole (Online)

PBPP 361 Decisional Instrument

Contact: Leo Dunn 717.787.6208

PENNSYLVANIA COMMISSION ON CRIME AND DELINQUENCY

• 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 Standards for Criminal Justice Advisory Boards (CJABs)

2011 Byrne Justice Assistance Grant—Local

2011 Coverdell PA POLLS—End Point Support

2011 Coverdell PA POLLS—Infrastructure Support

2011 PA DOC Culinary Arts Program

2012/13 Paul Coverdell Forensic Science Grants

2013 Chiefs' Council Training/Technical Assistance

ARRA Better Automation and Sharing by Law Enforce

ARRA Child Advocacy Centers

ARRA County Technology Initiatives 2009

ARRA—Criminal History Records Improvement (2011)

ARRA DOC Reentry

ARRA Juvenile Prosecution/Defense Capacity BLDG

ARRA—Megan's Law Registration Support (2012)

ARRA PSP Megan's Law Modernization System

ARRA PSP PICS Phase II

ARRA/Justice Practitioner Job Creation & Retention

ARRA—Criminal Justice Improvement Programs

ARRA—Protection From Abuse Database Transition

Better Automation and Sharing by Law Enforcement

Capital Case Litigation Initiative 2011

Center of Excellence

CJAB Technical Assistance (2012)

County Intermediate Punishment (Re-release)

County Offender Re-entry Planning Grants

Criminal Justice Advisory Board Initiatives 2010 Criminal Justice Advisory Board Initiatives 2011

Criminal Justice Advisory Board . . . Phila CJAB

Drug & Alcohol Restrictive Intermediate Punishment

Law Enforcement Accreditation Program (2011) Megan's Law Registration Support (2012)

Mental Health and Justice Housing Initiative

PA SAVIN I Maintenance (2012)

PA SAVIN I Maintenance (2013)

Problem Solving Courts Performance Measurement

PSN Middle District/Basic-Gang 2010

PSN—Western Dist/Anti-Gang 2011/12

Regional Policing

Regional Policing 2012

RSAT 2010

RSAT 2011—Wernersville Continuation

Sentencing Risk Assessment (2012)

Sentencing Technical Assistance (2012)

State Intermediate Punishment to HOPE

Statewide Defender Training (2010)

Statewide Defender Training—2012
Substance Abuse Education (SAEDRF) Category 1 & 2

Substance Abuse Education (SAEDRF) Category 1 & 2

Substance Abuse Education (SAEDRF) Category 3

Training Initiatives—PDAI (2011/12) (2011 JAĞ) Training Initiatives—PDAI (2012/13)

Constables Education and Training Board

- Constables' Training Bulletins and Annual Reports, August 1994 to present.
- Constables' Education and Training Board (CETB) instructor information produced solely for contractor schools.—Updated (NOV 07) and adopted by the CETB as an official policy.
- CETB / PCCD policy on Act 233 payments
- PA Constables' Classroom Code of Conduct—Adopted August 2008
- Constable Record Form
- Criteria for instructors as listed on constables' certification application. Form updated October 2009.
- Constable Background Check Form
- Act 49 Constable Training Grievance Form
- Basic, Continuing Education, Firearms, Optional and Transfer Enrollment Forms
- Request for Basic and Continuing Education Waiver Forms

Deputy Sheriffs

- Deputy Sheriffs' Training Bulletins and Annual Reports, April 1990 to present. Deputy Sheriffs' Education & Training Board (DSETB)
- Policy, updated March 2009.
- Code of Conduct for deputy sheriffs training, distributed by training contractor to trainees in each basic training and waiver class.
- Employment Form
- Basic Training Physical Form
- **DSETB Instructor Application**
- DSETB Time & Training Waiver Applications
- DSETB Physical Training Standards

Office of Financial Management and Administration

- PCCD Applicant's Manual and related documents on PCCD website.
- U.S. Department of Justice, Office of Justice Programs, Office of the Comptroller, Financial Guide.
- Commonwealth of Pennsylvania, Governor's Office, Management Directive 305.20, Grant Administration.
- Funding guidelines disseminated as needed by various offices.
- External Quick Start Guides for Egrants.
- PCCD Egrants Help Center Documents.
- PCCD Policy for Addressing Complaints Regarding Inherently Religious Activities.
- Memo from the Federal Office of Management and Budget regarding ACORN.
- Agreement Addendum for Implementation of the American Recovery and Reinvestment Act of 2009.
- ARRA Special Conditions for JAG.
- Certification as to Recovery Act Funding/Reporting Requirements (JAG).
- ARRA Special Conditions for VOCA.
- Certification as to Recovery Act Funding/Reporting Requirements (VOCA).
- STOP Recovery Act Implementation Plan.
- ARRA Special Conditions for STOP.
- Certification as to Recovery Act Funding/Reporting Requirements (STOP).
- Certification of Compliance with Statutory Eligibility Requirements of VAWA.
- Revised Standard Subgrant Conditions.
- Federal Funding Accountability and Transparency Act
- Responding to Discrimination complaints for Recipients of Federal Funds.
- Time and Effort Reporting Standards.
- Fiscal Accountability document.

- American Recovery and Reinvestment Act (ARRA) Information for PCCD Applicants.
- Reporting Requirements under Section 1512(c) of the Recovery Act—Additional Information.
- PCCD Civil Rights Compliance Procedures.
- PCCD Discrimination Complaint Form.

Office of Juvenile Justice and Delinquency Preven-

Funding announcements that provide guidelines and requirements for applicants:

- Juvenile Justice System Enhancement: Planning and Implementation—Cycle 2 (Federal JJDP Funds), October 2012.
- Juvenile Accountability Block Grant (Federal JABG Funds), November 2012.
- Evidence-Based Violence Prevention Programs—2012 (State VPP Funds), March 2013.
- OJJDP Substance Abuse Education and Demand Reduction Category 1 Research-based Approaches (State SAEDR Funds), April 2013.
- Juvenile Justice System Enhancement: Planning and Implementation—Cycle 3 (Federal JJDP Funds), April
- Disproportionate Minority Contact Minority Youth-Law Enforcement Curriculum (Federal JJDP Funds), May
- Disproportionate Minority Contact Local Initiatives (Federal JJDP Funds), May 2013.
- Youth Violence and Delinquency Prevention and Intervention Programs (State VPP and Federal JJDP Funds), May 2013.

Office of Victims' Services

Victims Compensation

- Victims Compensation Claim Form. (Standard) (Updated 6/10).
- Victims Compensation Claim Form. (One Page) (Updated 4/13).
- Spanish Signature Page (11/06).
- Financial Assistance for Victims of Crime pamphlet (English 6/10, Spanish 02/11 and Braille).
- Compensation Resource Guide for Victim Service and Allied Professionals brochure (English and Spanish). (Updated 3/12).
- Victim Rights Notification Information (updated 4/13).
- Victim Advocate Manual—rewritten 2010 and merged with Standard Operating Guidelines.
- Victims Compensation Assistance Program Standard Operating Guidelines. (merged with Victim Advocate Manual).
- DAVE Brochure for online access of compensation claims, updated 04/08.
- Brochure of victim resources/materials request form, current 2007.
- Restitution/Compensation Brochure (new 5/08).
- Stolen Benefit Cash Claim form (updated 4/09).
- Vehicular Claim Addendum Form (updated 3/07).
- Large Print VCAP Short form (updated 4/06).
- VCAP Victim Response Surveys (Updated 10/11).
- Emergency Compensation Award Application (updated 8/10).
- Forensic Rape Examination Claim Form (updated 10/
- Protocols and Billing Procedures for Forensic Rape Examinations (updated 6/11).
- Handout Pads (English and Spanish) and Braille (updated 12/07).
- Law Enforcement Poster (updated 7/05).
- Public Awareness Posters (5/08).
- Law Enforcement Fact Sheet (4/08).

- Relocation Expenses (4/07).
- Compensation Benefits for Child Victims and their Families (9/08).

Victims Services

- Local Policy Board Requirements, revised June 2009.
- STOP Violence Against Women Funding Announcement, 2013-2015.
- Rights and Services Act (RASA) Funding Announcement 2013-2014.
- VOCA Funding Announcement, 2013-2015.
- VOCA Funding Guideline Amendment: Mass Violence,
- Consolidated Victim Service Program Standards, effective 2009.
- Sexual Assault Services Formula Grant Funding Announcement 2012-2013
- PDAI Training and Technical Assistance Funding Announcement 2013.
- STOP PCAR/PCADV Training and Technical Assistance Initiative Funding Announcement 2013.
- PA Chiefs of Police Association VCAP Funding Announcement 2013.
- Victims of Crime Act Statewide Funding Announcement for OVA Mediation 2013-2015.
- Substance Abuse Demand Reduction and Education Funding Announcement 2012
- Statewide Crisis Response Initiative Funding Announcement 2013.
- Office of Victims' Services Annual Report 2010-2011.

Office of Research Evaluation and Strategic Planning

- Criminal Justice Population Projections Protocol.
- Research, Evaluation, Data collection, and Analysis Advisory Committee Protocol.
- Procedures for Offices to Review Performance Indica-

PENNSYLVANIA HOUSING FINANCE AGENCY

POLICY STATEMENTS

Rental Housing Program

12 Pa. Code, Sections 31.11—31.25

Contact: Holly Glauser (717.780.3876)

Owner-Occupied Residential Housing Program

12 Pa. Code, Sections 31.101—31.105

Contact: Kate Newton (717.780.3891)

Mortgage Loan Program

12 Pa. Code, Sections 31.111-31.117

Contact: Kate Newton (717.780.3891)

Policy Statement on Homeowners' Emergency Mortgage Assistance Program (including Program Guidelines, Act 91 Notice)

12 Pa. Code, Sections 31.201 et seq. Contact: Daryl Rotz (717.780.3940)

HEMAP Consumer Credit Counseling Agencies on PHFA website at www.phfa.org Privacy Policy

Contact: Tom Brzana (717.780.3996)

GUIDANCE MANUALS

Development Division

PHFA Multifamily Housing Application and Guidelines (contains PennHOMES, Taxable and Tax-Exempt Financing and Low Income Housing Tax Credit Guide-

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)

Technical Services Division

Architectural Submission Guide

Submission Guide for Small Projects

PHFA Preconstruction Meeting Guide

General Payout Procedures for Mortgagors & Contractors Contact: Kristy Provost (717.780.1846)

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)

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: Crystal Baker (717.780.1808)

Single Family Housing Division

PHFA Seller's Guide

Contact: Kate Newton (717.780.3891) Renovate & Repair Program Guidelines Contact: Roberta Schwalm (717.780.3838)

INTERNAL GUIDELINES

PHFA Board Agenda, Minutes and Resolutions

Bylaws of the Pennsylvania Housing Finance Agency

PHFA Right to Know Act Policy

PHFA Investment Policy

PHFA Interest Rate Swap Guidelines

Contact: Carrie Barnes (717.780.3911)

PHFA Employee Manual

PHFA Procurement Guide

Contact: Susan Heilig (717.780.4335)

OTHER

Anti-Predatory Lending

Anti-Predatory Lending and Foreclosure Prevention Presentation—CD-Rom

Anti-Predatory Lending and Foreclosure Prevention— Trainer's Guide

Contact: Christina Brown (717.780.3832)

PHFA Annual Report

Pennsylvania Housing Studies (available only on website at www.phfa.org)

PHFA Homebuyer Workbook

Do-Able Renewable Home (Accessibility Workbook)

Contact: Chris Anderson (717.780.3815)

PHFA Brochures

Programs for Homebuyers

Comprehensive Homeownership Counseling Initiative Don't Get Hooked by Predatory Lending

Homeowners' Emergency Mortgage Assistance Program PAHousingSearch.com

Renovate & Repair Loan Program (R&R) (available only in the website at www.phfa.org) Contact: Chris Anderson (717.780.3815)

PHFA Program Notices

PHARE Plan & RFP

Contact: Melissa Raffensperger (717.780.3947) Manufactured Home Community Rights Act Notice

Contact: Legal Department (717.780.3846)

Additional information 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 INFRASTRUCTURE INVESTMENT AUTHORITY—PENNVEST

GUIDELINES

- PENNVEST: Financing Clean Water for Pennsylvania, 2008
- On-Lot Sewage Disposal System for the Individual Homeowner Funding Program, 2012.
- PENNVEST Annual Report, 2010-2011.
- Brownfield Redevelopment Guidelines & Forms
- Handbook for PENNVEST Waste Water Projects
- Handbook for PENNVEST Drinking Water Projects
- PENNVEST Nutrient Credit Clearinghouse Rulebook
- PENNVEST ONLINE 2012
 - Mission
 - Publications
 - o Growing Greener Notification
 - o On Lot Sewage Disposal System Funding Program Brochure
 - o PENNVEST General Information Brochure
 - Webcasts
 - o Buy America Webcasts—Substantially Made in America
 - o Reserve Webinar
 - o How to: Funds Disbursement
 - o PENNVEST New Application
 - o How to Implement: DBE Requirement
 - o How to Implement: Davis Bacon Requirement
 - Regulations
 - o State Regulations for PENNVEST Guidelines
 - o State Regulations for PENNVEST Funded Projects
 - Financial Assistance
 - Available Funding
 - o Drinking Water, Wastewater and Storm water Loans and Non-Point Source Financing
 - o On-Lot Sewage Disposal Loans
 - o Brownfield Redevelopment Loans
 - o Growing Greener Grants
 - o ARRA
 - Subsidy Calculator
 - Financial Assistance Simulator (FAS)
 - County Cap Rate
 - FAQs
 - Documents and Forms
 - Process Guidelines and Flowcharts
 - Application Planning Documents
 - Legal Conditions and Guidance
 - Brownfield Development Loans
 - ARRA Requirements
 - Programs
 - Approved Projects
 - Drinking Water State Revolving Fund
 - Clean Water State Revolving Fund
 - Commonwealth Funding

- American Recovery and Reinvestment Act (ARRA) 2009 Funding
- Green Initiatives
- Non-Point Source
- Performance Measures
- Nutrient Credit Trading
- Loan Servicing
 - Payment Tracking
 - Continuing Education
- Annual Financial Reporting

Contact: Lou Ann Buffington (717) 787-8138.

Public Procedure:

• PENNVEST Right to Know Policy

Contact: Kathlyn Domitrovich (717) 783-4493

Internet Policy:

- PENNVEST Privacy Policy
- PENNVEST Site Security

Contact: Laura A. Lewis (717) 783-4491

PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM & PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM

Public School Employees' Retirement System GUIDANCE MANUALS:

- PSERS Active Member Handbook (Current Ed. 09/2012)
- PSERS Retired Member Handbook (Current Ed. 5/2007)
- PSERS Update—Annually (January)
- PSERS Pamphlets:

Let's Talk About: Taxes on Your Retirement Benefits (02/2009)

Let's Talk About: Disability Retirement Benefits (04/2012)

Let's Talk About: Being Retired (02/2009)

Let's Talk About: Death Benefits During Employment (11/2003)

Let's Talk About: Death Benefits During Retirement (4/2001)

Let's Talk About: Purchasing Credit for Service (06/2008)

Let's Talk About: Returning To Service After Retirement (07/2011)

- Information for New School Employees (12/2012)
- PSERS Your Benefits & Leaving Employment (09/2012)
- PSERS Return to Service Guidelines and Clarifications (01/2013)
- PSERS Divorce Guidelines (09/2012)
- PSERS Active Member Newsletter (Spring, Summer, Fall)
- PSERS Retired Member Newsletter (Spring, Summer, Fall)
- The Employer Bulletin
- PSERS Employer Reference Manual (10/2011)
- Online Estimate Calculator Retirement Planning at your Fingertips (07/2012)

Contact: Evelyn Tatkovski (717) 720-4734

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 Tatkovski (717) 720-4734

INTERNAL POLICY STATEMENTS and GUIDE-LINES:

- PSERS Board Automation Policy
- PSERS Bylaws
- PSERS Election Procedures and Guidelines
- PSERS Board Ethics Policy
- PSERS Public Market Emerging Investment Manager Program Policy
- PSERS External Board Appointment and Attendance Policy
- PSERS Domestic Proxy Voting Guidelines
- PSERS International Proxy Voting Guidelines
- PSERS Investment Policy Statement, Objectives & Guidelines
- PSERS Public Information Policy
- PSERS Securities Litigation Policy
- PSERS Education Policy

Contact: Evelyn Tatkovski (717) 720-4734

OTHER:

- PSERS Website: www.psers.state.pa.us
- PSERS Comprehensive Annual Financial Report (Includes Mission Statement)
- PSERS Board Minutes and Resolutions
- PSERS Asset Allocation Plan
- Annual Actuarial Valuation Report
- Actuarial Experience Study Report (5 year intervals)
- Quarterly Financial Statements
- PSERS Budget Hearing materials
- PSERS SEC Form 13F filing
- Actuarial Tables and Computational Procedures, Pa. Bulletin, Vol. 43, No. 18, pp. 2415—2548, May 4, 2013
- Pennsylvania School Retiree Health Care Coverage Website: www.hopbenefits.com Health Options Program

Premium Assistance Program

Contact: Evelyn Tatkovski (717) 720-4734

PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM

Pennsylvania Municipal Retirement System

POLICY STATEMENTS (Contact: James B. Allen) (717) 787-2065:

- 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

GUIDANCE MANUALS (Contact: James B. Allen) (717) 787-2065:

- 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.pmrs.state.pa.us

DECISIONS (Contact: James B. Allen) (717) 787-2065:

• PMRS Board of Trustees Adjudications Topics:

Death

Disability

Membership Eligibility

Miscellaneous

Payment of Interest

Pension Benefit Pension Forfeiture

Purchase of Service

INTERNAL GUIDELINES (Contact: James B. Allen) (717) 787-2065:

- 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

PUBLIC WELFARE

(Editor's Note: Statements of Policy are in upper and lower case. Notices of Rule Change are in all capitals. Notices of Rule Change adopted more than 180 days before deposit are starred (*).)

Office of Income Maintenance—Contact: Edward J. Zogby (717) 787-4081 **POLICY STATEMENTS:**

Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
1983	Ch. 166	Computation of CWEP Hrs.	10/25/83	166-83-57
	Ch. 275	Postmark Date as the Receipt Indicator for Appeals and for Requests for Reconsideration	03/15/84	275-84-10
1993	*CH. 166	PROVIDING SUPPORTIVE SERVICES TO PARTICIPANTS IN THE COMMUNITY WORK EXPERIENCE PROGRAM	08/21/93	166-93-01
1995	*CH. 257	MA ESTATE RECOVERY— CHAPTER 178—MEDICAL ASSISTANCE RESOURCES; CHAPTER 257—REIMBURSEMENT	06/01/95	257-95-01
1996	CH. 125	ACT 1995-20 PROVISIONS RELATING TO PERSONS SENTENCED OR CHARGED FOR A FELONY OR MISDEMEANOR	04/05/96	125-96-01

GUIDANCE MANUALS:

- Cash Assistance Handbook
- Supplemental Nutrition Assistance Program (SNAP) Handbook
- Medical Assistance Eligibility Handbook
- Long Term Care Handbook
- Supplemental Handbook
- Medicaid in Pennsylvania
- Low-Income Home Energy Assistance Program Final State Plan
- Actions for Support
- TANF State Plan
- Homeless Assistance Program—Instructions and Requirements
- Summary of Pennsylvania's State Food Stamp Employment and Training Program
- TANF Work Verification Plan
- LIHEAP Handbook
- Pennsylvania Child Support Handbook
- Employment, Advancement and Retention Network (EARN) Program and Policy Procedures Manual
- WORK READY Program and Policy Procedures Manual
- Keystone Education Yields Success (KEYS) Program Policy and Procedures Manual Maximizing Participation Project (MPP) Program Policy and Procedures Manual
- Human Services Development Fund Instructions and Requirements
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions

Office of Medical Assistance—Contact: Robert J. Gardner (717) 772-6341 **POLICY STATEMENTS:**

Year	Code Citation	Subject	Date Issued	Bulletin Number
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. 1245, 1163	Ambulance Transportation	04/22/85	11-85-08
	Ch. 1163	Psych. Inpatient Adm of Patients with D/A and Psychiatric Diagnoses	05/31/85	13-85-04
	Ch. 1153	Requirements for Treatment Plans & Doc. of Treatment	10/31/85	29-85-02 33-85-02

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	Ch. 1149	Clarification of Treatment Plan Requirements for Orthodontists	02/11/86	03-86-1
	Ch. 1163 Ch. 1151	Offset of Investment Income	02/21/86	11-86-04 12-86-02 13-86-01
1986	Ch. 1101.75 (a)(5)	Policy Clarification	07/23/86	19-86-06
	Ch. 1101	Policy Clarification Re: Provider's Signature	09/19/86	99-86-06
	Ch. 1101	Professional License No.	10/13/86	11-86-12 12-86-05
	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
	Ch. 1101	Records Maintenance and Avail. Requirements	11/05/86	23-86-02
1987	Ch. 1101	Physicians' Response. Home Health Services	01/12/87	01-87-01
	Ch. 1223	Single County Authorities		12-87-01 13-87-01
	Ch. 1149	Palliative Emerg. Treat.	04/24/87	03-87-02 27-87-01
	Ch. 1223	Nonrecompensable Services Drug Screens	07/29/87	11-87-05 12-87-04 16-87-01 28-87-02
	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. 1150	Spec. Enroll. Req. to Bill Tech. Comp. of Ped. Pneumograms	10/07/87	05-87-05 19-87-10
1988	Ch. 1101	Policy Clarification Regarding Physician License	07/01/88	1101-88-01
1989	Ch. 1101	Policy Reminder Regarding Practitioner License Requirements	09/09/89	1101-89-02
1990	Ch. 1150	Payment Policy for Consultations	04/27/90	1150-90-01
1991	*CH. 1101 CH. 1121 CH. 1123 Ch. 1241	EPSDT—OBRA '89	08/02/91	1101-91-01 1121-91-02 1123-91-01 1241-91-01
1992	*CH. 1141 *CH. 1153	CLOZAPINE SUPPORT SERVICES	01/31/92	1141-92-01 1153-92-01
	Ch. 1241	Revised EPSDT Immunization Guidelines	12/11/92	1241-92-01
1993	*CH. 1165	PAYMENT FOR MENTAL HEALTH SERVICES PROVIDED IN A RESIDENTIAL TREATMENT FACILITY FOR ELIGIBLE INDIVIDUALS UNDER 21 YEARS OF AGE	01/01/93	1165-93-07
	*CH. 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. 1101	BASIC HEALTH CARE FOR ADULT GENERAL ASSISTANCE RECIPIENTS (FELIX ET. AL. V. CASEY ET. AL.) STIPULATION OF SETTLEMENT	07/21/93	1101-93-03

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	*CH. 1101	UPDATE TO EXCEPTIONS PROCESS AND CRITERIA UNDER THE GENERAL ASSISTANCE BASIC HEALTH CARE PACKAGE	07/21/93	1101-93-04
	Ch. 1241	Centers for Disease Control Blood Lead Testing	09/03/93	1241-93-01
	Ch. 1101	Business Arrangements Between Nursing Facilities and Pharmacy Providers	10/08/93	1101-93-05
1994	Ch. 1241	Update to Blood Lead Testing Guidelines	04/08/94	1241-94-01
	*CH. 1239	M.A. CASE MANAGEMENT SERVICES FOR RECIPIENTS UNDER THE AGE OF 21	05/17/94	1239-94-01
	*CH. 1121	PHARMACEUTICAL SERVICES DRUG COVERAGE FOR MEDICALLY NEEDY IN NURSING FACILITIES	06/24/94	1121-94-01
	*CH. 1121	PHARMACEUTICAL SERVICES PRIOR AUTHORIZATION REQUIREMENT MULTISOURCE BRAND NAME DRUGS	08/26/94	1121-94-02
	*CH. 1121 CH. 1126 CH. 1129 CH. 1141 CH. 1163 CH. 1221 CH. 1225 CH. 1242	TREATMENT OF INFERTILITY— DISCONTINUED COVERAGE FOR DRUGS AND RELATED SERVICES	08/30/94	1121-94-03 1126-94-01 1129-94-01 1141-94-01 1163-94-01 1221-94-01 1225-94-01 1242-94-01
	*CH. 1101	GENERAL ASSISTANCE RESTRUCTURE AS A RESULT OF ACT 49	09/02/94	1101-94-01
1995	CH. 1153	ACCESSING OUTPATIENT WRAPAROUND MENTAL HEALTH SERVICES	09/08/95	1153-95-01
	CH. 1157	MENTAL HEALTH SERVICES PROVIDED IN NON-JCAHO	09/08/95	1157-95-01
	CH. 1165	UPDATE—JCAHO—ACCREDITED RTF SERVICES	09/08/95	1165-95-01
	*CH. 1153	PRIOR AUTHORIZATION OF PARTIAL HOSPITALIZATION	12/30/94	1153-94-01
	CH. 1163	PAYMENT POLICY FOR ABORTION SERVICES	12/15/95	1163-95-02
1997	Ch. 1141	Revision to Physician Assistant and Nurse Midwife Supervision Requirement	07/30/97	1141-97-01
1998	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. 1101	Regulation Changes Regarding	07/01/98	1101-98-01
	Ch. 1141	"Emergency Medical Condition"		1141-98-01
	Ch. 1150			1150-98-01
	Ch. 1221			1121-98-01
	Ch. 1141	Clozapine Support Services	12/29/98	33-98-08
	Ch. 1153			29-98-08 01-98-19
1999	Ch. 1187	Capital Component Payments for Post-Moratorium Beds	04/17/99	1187-99-01 35-99-05 36-99-05
	Ch. 1101	"Payment in Full"	09/17/99	99-99-06
2001	Ch. 1101	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

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	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
		Breast and Cervical Cancer Prevention and Treatment Program	12/26/01	99-01-12
2002	Ch. 1223	Drug and Alcohol Clinics with Provisional Licenses	10/26/02	28-02-02
	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
	_	Breast and Cervical Cancer Prevention and Treatment Program	05/03/02	99-02-06
	Ch. 1241	Addition of Procedure Code 90732 to Medical Assistance Fee Schedule for Administration of Pneumococcal Vaccine	11/18/02	01-02-13 11-02-06 10-02-04 17-02-07 26-02-04 49-02-06
2003	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. 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 11-03-02 17-03-03 26-03-02 49-03-03
	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. 1223	Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 days following the Intake and Before the Provision of Treatment	10/01/03	28-03-02
	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
2004	Ch. 1223	Methadone Take—Home Services	02/01/04	28-04-01
2005	Ch. 1121	Pen and Ink Change—Medical Assistance Handbook, Prior Authorization of Pharmaceutical Services, Preferred Drug List	12/30/05	02-05-06
	Ch. 1121	Preferred Drug List—Phase 3	12/01/05	30-05-06
	Ch. 1121	Scope of Coverage of Pharmacy Services for Dual Eligibles in the Medical Assistance (MA) Program	11/17/05	99-05-21
	Ch. 1121	Preferred Drug List—Phase 2	11/08/05	02-05-03

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	Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Periodicity Schedule	10/25/05	01-05-04
	Ch. 1121	Preferred Drug List—Phase 1	10/07/05	02-05-01
	Ch. 1121	Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 2 Enforcement	09/16/05	99-05-17
	Ch. 1101	Copayment Changes for Brand Name and Generic Prescription Drugs	08/26/05	24-05-05
	Ch. 1121	Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 1 Enforcement	08/10/05	99-05-14
	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
		2005 Recommended Childhood & Adolescents Immunization Schedule	05/26/05	33-05-01
2006		Implementation of the CMS-1500 Health Insurance Claim Form (Version 08/05)	12/18/06	99-06-16
	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. 1153	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
	Ch. 1245	Reimbursement for Non-Emergency Transportation Services	11/17/06	03-06-15
	Ch. 1245	Implementation of ACCESS Plus Referral Requirements	10/20/06	99-06-11
	Ch. 1101	Revised HealthCare Benefits Packages Provider Reference Chart (MA 446)	10/06/06	99-06-10
	Ch. 1163	Medical Assistance Payment for Services of Teaching Physicians in Hospitals, Clinics and Emergency Rooms	09/16/06	1141-06-01
	Ch. 1153	Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers	08/24/06	08-06-15
	Ch. 1153	Federal Medicaid Citizenship and Identity Eligibility Requirements	07/24/06	99-06-07
	Ch. 1121	Preferred Drug List—Quarterly Update	04/24/06	02-06-07
	Ch. 1241	2006 Recommended Childhood and Adolescent Immunization Schedule	04/16/06	01-06-03
	Ch. 1150	Prudent Payment of Claims	04/03/06	99-06-04
	Ch. 1121	Federal Clarification—Elimination of Medicaid Coverage of Drugs for Treatment of Erectile Dysfunction	03/07/06	03-06-03
	Ch. 1150	Disenrollment of Dual Eligibles from Physical Health Managed Care	01/27/06	99-06-01

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	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 11-06-02 14-06-03 24-06-02 27-06-05 30-06-02 31-06-04 32-06-02
	Ch. 1121	Preferred Drug List—Phase 4	01/25/06	02-06-02
	Ch. 1163	Place of Service Review Procedures	01/03/06	14-06-01
2007	Ch. 1249	Rescission of the Statement of Policy Clarifying the Conditions Under Which Medical Assistance Recipients May Be Considered Homebound		1249-07-04
	Ch. 1150	The Addition of Isentress (raltegravir) to the Special Pharmaceutical Benefits Program	12/21/07	09-07-16 21-07-04 24-07-16 31-07-22
	Ch. 1150	Medical Assistance Program Fee Schedule: Addition of Telehealth Technology Code and Informational Modifier for Consultations Performed Using Telecommunication Technology	11/30/07	09-07-15
	Ch. 1123	MA Program Outpatient Fee Schedule Revisions for Speech Generating Devices	11/29/07	24-07-11 25-07-05 31-07-18
	Ch. 1121	Preferred Drug List—Fall Update—Part 2	11/29/07	02-07-06 11-07-07 30-07-07 03-07-09 14-07-06 31-07-20 08-07-15 24-07-14 32-07-07 09-07-14 27-07-09
	Ch. 1101	for Recipients Under 21 Years of Age	11/01/07	99-07-19
	Ch. 1121	Preferred Drug List—Fall 2007 Update	11/01/07	02-07-05 11-07-06 30-07-05 03-07-08 14-07-05 31-07-17 08-07-14 24-07-13 32-07-06 09-07-12 27-07-07
	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
	Ch. 1163	Medicare Inpatient Pricing Logic Modification	08/17/07	01-07-08

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	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
	Ch. 11221	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. 1149	Discontinuance of the Prior Authorization Requirement for Dental Procedure Codes D7140 and D7210	07/11/07	27-07-04
	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 14-07-03 31-07-10 08-07-11 24-07-07 32-07-04 09-07-08 27-07-05
	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
	Ch. 1101	The Elimination of Paper Vouchers	06/14/07	99-07-10
	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
	Ch. 1249	Rescind MA Program Statement of Policy Regarding the Clarification of Conditions Under Which MA Recipients May be Considered Homebound	07/10/07	1249-07-04
	Ch. 1150	Medical Assistance Program Fee Schedule Revision; Change to Conversion Factor for Anesthesia Services	05/10/07	31-07-05

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Year	Citation Ch. 1121	Subject Preferred Drug List—Quarterly Update	Date Issued 05/01/07	Number 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
	Ch. 1241	2007 Recommended Childhood and Adolescent Immunization Schedules	03/23/07	01-07-05
	Ch. 1123	Provider Specialty 220 (Hearing Aid Dispenser) Requirement	03/01/07	01-07-03
	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
	Ch. 1150	Policy Reinforcement Regarding Billing For Tobacco Cessation Counseling Services	01/04/07	99-07-02
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
	Ch. 1163	Preventable Serious Adverse Events	01/14/08	01-07-11
	Ch. 1101	Implementation of SelectPlan for Women	02/01/08	01-08-02
	Ch. 1241	Clarification of Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age	02/15/08	99-08-01
	Ch. 1241	The Addition of Selzentry (maraviroc) and Intelence (etavirine) to the Special Pharmaceutical Benefits Program	02/29/08	09-08-03 24-08-04 21-08-01 31-08-04
	Ch. 1121	Medical Necessity Guidelines for Lyrica for Fibromyalgia	03/05/08	02-08-01 03-08-01 08-08-01 09-08-01 11-08-01 14-08-01 24-08-02 27-08-02 30-08-01 31-08-02 32-08-01
	Ch. 1121	Tamper Resistant Prescription Pads	03/21/08	99-08-03
	Ch. 1101	SelectPlan for Women Program—Addition of Covered Services	04/23/08	01-08-05
	Ch. 1150	Prudent Payment of Claims—Updated	04/25/08	99-08-05

Year	Code Citation Ch. 1121	Subject Preferred Drug List—Spring 2008 Update	Date Issued 06/02/08	Bulletin Number 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
	Ch. 1149	ADA Claim Form—Version 2006 and Discontinuance of P. O. Box 8186	06/16/08	17-08-02
	Ch. 1150 Ch. 1141 Ch. 1147	Medical Assistance Program Fee Increase for Select Ophthalmological Examinations	07/22/08	18-08-04 31-08-12
	Ch. 1150 Ch. 1249	Medical Assistance (MA) Program Fee Increases for Select Home Health Agency Services	07/22/08	05-08-02
	Ch. 1150 Ch. 1141 Ch. 1147	Medical Assistance Program Fee Increases for Select Office Visits and Consultations for Vision Services	07/22/08	18-08-03
	Ch. 1150 Ch. 1249	Medical Assistance Program Fee Increases for Select Private Duty/ Shift Nursing Services to MA Recipients Under 21 Years of Age	07/22/08	05-08-03 16-08-01
	Ch. 1150 Ch. 1149	Medical Assistance Program Fee Increases for Select Dental Services	07/22/08	27-08-06
	Ch. 1150	Medical Assistance Program Fee Increases for Select Office Visits and Consultations	07/22/08	09-08-09 31-08-11 33-08-05
	Ch. 1150 Ch. 1243	Medical Assistance Program Fee Schedule Changes for Select Laboratory Procedure Codes	07/22/08	08-08-09 09-08-10 28-08-04 31-08-13 33-08-06
	Ch. 1150 Ch. 1141	Medical Assistance Program Outpatient Fee Schedule Increase for a Select Colonoscopy Procedure	07/22/08	01-08-07
	Ch. 1150	Fee Increases for Select Healthy Beginnings Plus Services	07/25/08	05-08-04 08-08-13 31-08-17 33-08-08 47-08-11
	Ch. 1150 Ch. 1241	Screening for Developmental Delays and Autism Spectrum Disorders	07/25/08	99-08-10
	Ch. 1145	Recipient Access to Chiropractic Services	08/04/08	99-08-11
	Ch. 1150	Prior Authorization of Advanced Radiologic Imaging Services	08/05/08	99-08-08
	Ch. 1150 Ch. 1225	Medical Assistance Program Family Planning Clinic Select Fee Increases and Updates	08/29/08	08-08-08
	Ch. 1101 Ch. 1150 Ch. 1221	SelectPlan for Women Updated Covered Services Chart	09/05/08	01-08-09 08-08-17 09-08-17 24-08-12 28-08-06 31-08-21 33-08-09
	Ch. 1163	Payment Policy for Hospital Readmissions	09/12/08	01-08-10
	Ch. 1241	Updates for Early Periodic Screening, Diagnosis and Treatment Program	09/18/08	99-08-13

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	Ch. 1150 Ch. 1121	Reminder of Implementation of Tamper Resistant Prescription Pad Requirements	09/24/08	99-08-14
	Ch. 1101 Ch. 1150	Implementation of Claim Check	10/02/08	99-08-17
	Ch. 1150 Ch. 1147	Addition of Procedure Code 67820 to Optometrist Medical Assistance Program Outpatient Fee Schedule	11/14/08	18-08-07
	Ch. 1150	Preventable Serious Adverse Events	11/26/08	01-08-11
	Ch. 1150 Ch. 1147	Addition of Procedure Codes to the Medical Assistance Program Fee Schedule for Office Visits for Optometrists	12/29/08	18-09-01
2009	Ch. 1150 Ch. 1123 Ch. 1147	Removal of Prior Authorization Requirement for Eyeglass Lenses	02/09/09	18-09-02 24-09-01 25-09-01 31-09-01
	Ch. 1101 Ch. 1150 Ch. 1241	Pentacel® (DTaP-IPV/Hib), Kinrix® (DTaP-IPV) and Rotarix® (Rotavirus) Vaccines	02/09/09	01-09-01 08-09-01 09-09-01 31-09-02 33-09-01
	Ch. 1101 Ch. 1150 Ch. 1241	2009 Recommended Childhood and Adolescent Immunization Schedules	02/20/09	01-09-04 08-09-04 09-09-04 31-09-05 33-09-02
	Ch. 1150	Medical Assistance Program Fee Schedule Procedure Code End-dating of Keratomileusis	03/27/09	99-09-04
	Ch. 1149	Implementation of the Pediatric Dental Periodicity Schedule	04/24/09	27-09-02
	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update	06/05/09	01-09-06 09-09-07 27-09-04 02-09-03 11-09-03 30-09-03 14-09-08 31-09-08 08-09-07 24-09-06 32-09-03
	Ch. 1150	Revisions to Medical Assistance Program Fee Schedule Rates for Select Services	06/15/09	99-09-05
	Ch. 1150	2008 HCPCS Updates and Other Procedure Code and Procedure Code/ Modifier Combination Changes	07/06/09	99-09-06
	Ch. 1105 Ch. 1150	Revised Medical Assessment Form (PA 635)	8/10/09	31-09-38 19-09-01 09-09-34
	Ch. 1101 Ch. 1150	Changes to Procedure Codes for theAdministration Fees for Kinrix® (DTaP-IPV) and Rotarix® (Rotavirus Vaccines	08/13/09	01-09-38 08-09-39 09-09-40 31-09-41 33-09-03
	Ch. 1101 Ch. 1150 Ch. 1141 Ch. 1221	SelectPlan for Women Program Forumulary	09/01/09	01-09-39 08-09-40 09-09-41 24-09-38 28-09-04 31-09-42 33-09-04

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	Ch. 1150 Ch. 1241	Structured Screening for Developmental Delays and Autism Spectrum Disorders	09/08/09	99-09-07
	Ch. 1150	Billing for the Administration of the Influenza A (H1N1) 009 Monovalent Vaccine	10-9-09	99-09-10
	Ch. 1101 Ch. 1141 Ch. 1142 Ch. 1143 Ch. 1144 Ch. 1145 Ch. 1147 Ch. 1149	Revision of the PROMISe® Individual Practitioner Enrollment Application and Implementation of Credentialing for Certain Providers Types	10/16/09	99-09-08
	Ch. 1121	Fall 2009 Preferred Drug List (PDL) and Quantity Limits Update—Pharmacy Services	11/02/09	01-09-43 09-09-45 27-09-36 02-09-35 11-09-35 30-09-35 14-09-35 31-09-46 08-09-44 24-09-41 32-09-35
	Ch. 1141 Ch. 1145	Recipient Access to Chiropractic Services	11/30/09	99-09-11
	Ch. 1101 Ch. 1150 Ch. 1241	Hiberix®, Haemophilus Influenzae Type b (Hib) Vaccine	12/31/09	01-09-62 08-09-61 09-09-62 31-09-64 33-09-07
2010	Ch. 1150	Health Care Benefit Package 12 Updated Employability Assessment Procedure Code List	2-5-10	01-10-02 08-10-03 09-10-03 18-10-01 28-10-01 29-10-01 31-10-03
	Ch. 1150	Medical Assistance Program Fee Schedule Revisions	02/19/10	99-10-01
	Ch. 1101 Ch. 1150 Ch. 1241	2010 Recommended Childhood and Adolescent Immunization Schedules	03/15/10	01-10-06 08-10-07 09-10-07 31-10-09 33-10-01
	Ch. 1141 Ch. 1144	Application of Topical Fluoride Varnish by Physicians and CRNPs	03/15/10	09-10-08 31-10-08

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1121	Spring 2010 Preferred Drug List (PDL) Quantity Limits Update—Pharmacy Services	05/03/10	01-10-08 09-10-10 27-10-06 02-10-06 11-10-06 30-10-06 03-10-06 14-10-06 31-10-11 08-10-09 24-10-07 32-10-06
	Ch. 1150 Ch. 1121	Updated Recommendations for Gardasil® Quadrivalent Human Papillomavirus (HPV) Vaccine	05/03/10	01-10-14 08-10-15 09-10-16 31-10-17 33-10-02
	Ch. 1101 Ch. 1150	Announcing the Federally Mandated Change to Electronic Healthcare Transactions for Healthcare and Pharmacy Transactions	06/08/10	99-10-07
	Ch. 1101 Ch. 1150 Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program Periodicity Schedule	06/14/10	99-10-06
	Ch. 1150	2009 HCPCS Updates and Other Procedure Code and Procedure Code/ Modifier Combination Changes	06/14/10	99-10-05
	Ch. 1150	Health Care Benefit Package 12 Updated Employability Assessment Procedure Code List	07/09/10	01-10-20 08-10-21 09-10-22 18-10-03 28-10-02 29-10-02 31-10-23
	Ch. 1101 Ch. 1102 Ch. 1121 Ch. 1123 Ch. 1149 Ch. 1151 Ch. 1163 Ch. 1181 Ch. 1187 Ch. 1230 Ch. 1243	Policy Clarification Regarding Written Prescriptions—Statement of Policy	07/17/10	99-10-03 1101-10-01 1102-10-01 1121-10-01 1123-10-01 1149-10-01 1151-10-01 1163-10-01 1187-10-01 1230-10-01 1243-10-01
	Ch. 1101	SelectPlan For Women—Update to Covered Services	07/30/10	01-10-22 08-10-24 09-10-21 24-10-19 28-10-03 31-10-26 33-10-03
	Ch. 1225	Changes to the Provision of Hemoglobin Laboratory Services by Family Planning Clinics	07/30/10	08-10-23
	Ch. 1101 Ch. 1150 Ch. 1241	Updates to the Medical Assistance Program Fee Schedule for the Administration of the Vaccines Prevnar 13®, Cervarix®, Twinrix®, Recombivax HB®, and Menveo®	08/30/10	01-10-27 08-10-28 09-10-29 31-10-30 33-10-05
	Ch. 1163	Hospital Uncompensated Care Program and Charity Care Plan	08/30/10	01-10-24
	Ch. 1150	Revisions to the Medical Assistance Program Fee Schedule Rates for Select Services	08/30/10	99-10-09

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1145	Recipient Access to Chiropractic Services	10/08/10	99-10-12
	Ch. 1101 Ch. 1121	Requirement for Prescribing Provider National Provider Identifier (NPI) Number on Outpatient Pharmacy Claims— Pharmacy Services	11/12/10	99-10-13
	Ch. 1129	Dental Encounter payment for Dental Services Rendered by Rural Health Clinics and Federally Qualified Health Centers	11/15/10	08-10-50
	Ch. 1245 Ch. 1181	Payment for Non-Emergency Transportation Services	11/24/10	03-10-43 26-10-01
	Ch. 1101	Missed Appointments	12/01/10	99-10-14
	Ch. 1101 Ch. 1150 Ch. 1241	Medical Assistance Program Coverage of the 2010-2011 Influenza Vaccines	12/01/10	99-10-16
2011	Ch. 1150	2010 HCPCS Updates and Other Procedure Code and Procedure Code/ Modifier Combination Changes	01/03/11	99-11-01
	Ch. 1123	Change in Billing of Repairs and Replacements for Durable Medical Equipment	01/14/11	24-11-01
	Ch. 1150	Health Care Benefit Package Updated Employability Assessment Procedure Code List	12 04/13/11	01-11-02 08-11-04 09-11-03 18-11-02 28-11-01 29-11-01 31-11-03
	Ch. 1101	SelectPlan for Women Program—Update to Covered Services	04/13/11	01-11-03 08-11-05 09-11-04 24-11-04 28-11-02 31-11-04 33-11-03
	Ch. 1150	Revisions to the Medical Assistance Program Fee Schedule Rates for Select Services	05/30/11	99-11-02
	Ch. 1101 Ch. 1150 Ch. 1241	2011 Recommended Childhood and Adolescent Immunization Schedules	03/18/11	01-11-04 08-11-06 09-11-05 31-11-05 33-11-04
	Ch. 1123	MA Program Outpatient Fee Schedule Decrease for Select Incontinence Products	04/05/11	24-11-02
	Ch. 1150	2011 HCPCS Updates and Other Procedure Code Changes	08/08/11	00-11-04
	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
	Ch. 1149	Medical Assistance Dental Benefit Changes	9/26/11	27-11-47 08-11-51
	Ch. 1163	Revised Payment Policy for Hospital Readmissions	10/3/11	01-11-44
	Ch. 1150	Announcing the Federally Mandated Implementation of the National Correct Coding Initiative (NCCI) in the Pennsylvania Department of Public Welfare's Medical Assistance Program	11/10/11	99-11-10
	Ch. 1150	ClaimCheck® Claims Criteria—Update	11/23/11	99-11-11

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1121	Medical Assistance Pharmacy Benefit Package Change	12/30/11	99-11-58 14-11-52 18-11-03 24-11-58 27-11-56 31-11-57 33-11-20
2012	Ch. 1128	Processing of Medicare Renal Dialysis Services Crossover Claims for Procedure Code 90999	2/21/12	30-12-22
	Ch. 1101 Ch. 1150 Ch. 1241	2012 Recommended Childhood and Adolescent Immunization Schedules	03/08/12	01-12-23 08-12-24 09-12-24 31-12-24 33-12-24
	Ch. 1101 Ch. 1150 Ch. 1241	Updates to the Medical Assistance Program Fee Schedule for the Administration of Prevnar 13® Vaccine	04/06/12	01-12-25 08-12-26 09-12-26 31-12-26 33-12-26
	Ch. 1101	Updates to Medical Assistance Copayment Policy	04/16/12	99-12-03
	Ch. 1121	Changes to the Drug Cost Component of Payment for Brand Name and Generic Drugs—Pharmacy Services	05/01/12	01-12-28 09-12-29 27-12-26 33-12-28 02-12-25 11-12-25 30-12-26 03-12-25 14-12-25 31-12-29 08-12-28 24-12-26 32-12-25
	Ch. 1121	Changes to the Dispensing Fee Component of Payment for Brand Name and Generic Drugs—Pharmacy Services	05/01/12	01-12-27 09-12-28 27-12-25 33-12-27 02-12-24 11-12-24 30-12-25 03-12-24 14-12-24 31-12-24 08-12-27 24-12-25 32-12-24
	Ch. 1149	Revision of Online Training Module for the Application of Topical Fluoride Varnish	5/1/12	09-12-27 31-12-27
	Ch. 1163	Newborn Payment Policy for Acute Care General Hospitals	5/4/12	01-12-26
	Ch. 1150	Consultations Performed Using Telemedicine	5/23/12	09-12-31 31-12-31 33-12-30
	Ch. 1229	HealthChoices Physical Health Managed Care Expansion	5/25/12	99-12-05
	Ch. 1150	2012 HCPCS Updates and Other Procedure Code Changes	06/25/12	99-12-06
	Ch. 1229	HealthChoices Physical Health Managed Care New West Zone Expansion	08/08/12	99-12-08
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions	08/31/12	99-12-10

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1150	Information Regarding Peritoneal Dialysis Treatment	09/13/12	01-12-50 30-12-43 31-12-49
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Changes for Renal Dialysis Services	09/13/12	30-12-39 13-12-45
	Ch. 1150	New Procedure Codes for Tobacco Cessation Counseling Services	10/03/12	99-12-09
	Ch. 1101	Delaying Alternative Cost Sharing for Families of Children with Disabilities with Incomes Over 200% of the Federal Poverty Income Guidelines	10/15/12	99-12-15
	Ch. 1150	Federally Mandated Implementation: Updates to National Correct Coding Initiative (NCCI)	10/26/12	99-12-12
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions	12/10/12	99-12-13
	Ch. 1101 Ch. 1150 Ch. 1149	Addition to the Medical Assistance Program Fee Schedule for Administration of Flu Vaccine for Intradermal Use: Fluzone Intradermal®	12/13/12	01-12-64 08-12-59 09-12-60 31-12-62 33-12-58
	Ch. 1150	NPI Requirements on All Claim Submission Media	12/19/12	99-12-14
	Ch. 1121	Anticoagulants—New Quantity Limit for Low Molecular Weight Heparins and Arixtra (Fondaparinux)—Pharmacy Services	12/21/12	01-12-63 09-12-59 27-12-55 33-12-57 02-12-53 11-12-52 30-12-55 03-12-53 14-12-53 31-12-61 08-12-58 24-12-54 32-12-53
	Ch. 1150	Clinical Laboratory Improvement Amendments Requirements	12/28/12	01-12-67 08-12-62 09-12-63 28-12-01 31-13-65 33-13-61
	Ch. 1229	HealthChoices Physical Health Managed Care New East Zone Expansion	01/18/13	99-13-02
	Ch. 1121	Preferred Drug List (PDL) Update January 15, 2013—Pharmacy Services	01/22/13	01-13-11 09-13-11 27-13-11 33-13-11 02-13-10 11-13-10 30-13-10 03-13-10 14-13-10 31-13-12 08-13-11 24-13-11 32-13-10
	Ch. 1150	Medical Assistance Program Fee Increase for Select Primary Care Services and Physician Attestation Form	01/22/13	31-13-11
	Ch. 1101	Updated Procedures for Submitting the Deficit Reduction Act of 2005 Attestation Form	02/14/13	99-13-04

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1229	Continued Existence of the Fee-For-Service Delivery System in HealthChoices Zones and Enrollment of Breast and Cervical Cancer Prevention and Treatment (BCCPT) Recipients in HealthChoices	02/22/13	99-13-05
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions for Procedure Code K0606	04/01/13	24-13-10 25-13-01
	Ch. 1149	2013 Recommended Childhood and Adolescent Immunization Schedules	04/12/13	99-13-06
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions	04/15/13	99-13-03
	Ch. 1121	Medical Assistance Pharmacy Benefit Package Update	04/22/13	99-13-20 14-13-17 18-13-01 24-13-18 17-13-18 31-13-21 33-13-20

GUIDANCE MANUALS:

- Provider Handbook 01—Physician Provider Handbook 03—Dentist
- Provider Handbook 04—Podiatrist
- Provider Handbook 05—Medical Supplier
- Provider Handbook 06/08—Short Procedure Unit/ Ambulatory Surgical Center
- Provider Handbook 07—Chiropractor
- Provider Handbook 09—Birth Centers
- Provider Handbook 10-I—Independent Medical/Surgical Clinic
- Provider Handbook 11-I-Inpatient Hospital (Encompasses provider types General Hospital, Rehabilitation Hospital, Private Mental Hospital, State Mental Hospital and Extended Acute Psychiatric Care
- Provider Handbook Il-O—Outpatient Hospital (Encompasses provider types General Hospital, and Rehabilitation Hospital
- Provider Handbook 15—Optometrist
- Provider Handbook 16—Independent Laboratory

- Provider Handbook 18—Ambulance Company Provider Handbook 19—Pharmacy Provider Handbook 20—Portable X-Ray Provider
- Provider Handbook 21—Renal Dialysis Center
- Provider Handbook 22—Funeral Director
- Provider Handbook 23—Home Health Agency
- Provider Handbook 26—Rural Health Clinic Provider Handbook 28—Drug and Alcohol Clinic
- Provider Handbook 29—Outpatient Psychiatric Clinic

- Provider Handbook 30—Family Planning Clinic
- Provider Handbook 31—Midwives Provider Handbook 33—Psychiatric Partial Hospitalization Facility
- Provider Handbook 36-L—Nursing Facility Services only applies to County Nursing Facilities and Private Nursing Facilities. Nursing facility case mix regulations implemented in 1996 (Pa. Code Chapter 1187) do not encompass provider types State Mental Retardation Center, Private ICF/MR, or State Restoration Center (update effective 04/09)

- Provider Handbook 37—Hospice Provider Handbook 41—Psychologist Provider Handbook 42—Comprehensive Outpatient Rehabilitation Facility

- Provider Handbook 43—Physical Therapist
 Provider Handbook 44—Certified RN Anesthetist
 Provider Handbook 49—Certified RN Practitioner
- Provider Handbook 50—Early Periodic Screening, Diagnosis and Treatment (EPSDT) Provider (update effective 12/24/08)
- Provider Handbook 54—Nutritionist Provider Handbook 55—PA Department of Aging (PDA) Waiver
- Provider Handbook 59—COMMCARE Waiver (update effective 09/22/08)
- Medical Assistance Transportation Program—Instructions and Requirements (Note: Revised/Reissued Annually)

Office of Long Term Living—Contact: Elaine Smith (717) 346-9168

Year	$egin{aligned} Code \ Citation \end{aligned}$	Subject	Date Issued	Bulletin Number
2013	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 TM	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	
	CH 52	OLTL Service Coordination Rate Increase	01-26-13	

Year	Code Citation	Subject	Date Issued	Bulletin Number
	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
2012	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (This bulletin supersedes and replaces 55-12-02)	12/31/12	55-12-03
	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (Superseded by 55-12-03)	11/21/12	55-12-02
	CH. 1187	Nursing Facility Participation Review Process and Guidelines-statement of policy	06/30/12	42 Pa.B. 3748
	CH 52	Billing Instructions-Home and Community Based Waiver Provider's Billing of Procedure Codes 5 Based on Authorized Service Plans through PROMISe	06/05/12	05-12-01 51-12-01 55-12-01 59-12-01
	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (Superseded by 55-12-03)	11/21/2012	55-12-02
	CH 52	OLTL Service Coordination Rate in Effect	07/14/12	
	CH 52	OLTL Rate for Enrollment	06/30/12	
	CH 52	OLTL Fee Schedule Rates established	06/09/12	
2011		Critical Incident Management Policy for Office of Long Term Living Home and Community Based Services Programs	10-14-11	05-11-06 51-11-06 52-11-06 54-11-06 55-11-06 59-11-06
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
2011		Community Integration Changes provided in	09/29/11	05-11-05 51-11-05 52-11-05 55-11-05 59-11-05
2011		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
2011		Revised Pennsylvania Preadmission Screening Resident Review Evaluation (PA-PASRR-EV) Form (MA 376.2)	7/06/11	01-11-02 03-11-02
2011		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

Year	Code Citation	Subject	Date Issued	Bulletin Number
2011		Billing Procedure Codes for Fiscal/Employer Agents (F/EAs)	01/21/11	54-11-01 51-11-01 59-11-01 55-11-01 05-11-01
2010		Financial Management Services Rate	12/23/10	05-10-09 51-10-09 52-10-09 55-10-09 59-10-09
		Office of Long Term Living Home and Community Based Program Policy Clarification Update (Omnibus Bulletin)	12/23/10	05-10-08 51-10-08 55-10-08 59-10-08
		Individual Service Plan Development, Review and Implementation Procedures For OLTL Home and Community Based Services	10/20/10	05-10-06 51-10-06 52-10-06 55-10-06 59-10-06
		Nursing Home Transition Outreach Form	10/08/10	05-10-05 51-10-05 52-10-05 55-10-05 59-10-05
		Department of Aging/Office of Long Term Living Home and Community Based Services program Policy Clarifications	07/06/10	05-10-04 51-10-04 55-10-04 59-10-04
		Fiscal/Employer Agency Standards	06/01/10	54-10-03
		Standards and Reimbursement Rates for the Enhanced Older Adult Daily Living Center Program for Medicaid Aging Waiver Participants	04/20/10	03-10-02 41-10-02 55-10-02
		Incident Management Policy for Office of Long Term Living (OLTL) Home and Community Based Services Programs	04/09/10	05-10-01 51-10-01 52-10-01 55-10-01 59-10-01
		Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/31/09 and Thereafter	12/22/10	03-10-01
2009		Statewide Waiting List Protocols for Office Of Long Term Living Medicaid Waivers And the Act 150 Attendant Care Program	11/25/09	05-09-01 51-09-01 52-09-01 55-09-01 59-09-01
		Provider Rates for Services Funded Through The OBRA, Independence and COMMCARE Waivers	06/25/09	05-09-02 17-09-02 36-09-02 41-09-02 43-09-02 55-09-02 59-09-02
		Revised Pennsylvania Preadmission Screening And Resident Review Identification Form (MA 376)	02/08/09	01-09-01 03-09-01
2007		Nursing Facility Documentation Requirements For Movable Equipment that is Rented or Leased	12/07/07	03-07-10

GUIDANCE MANUALS:

Bureau of Home and Community Based Services AIDS Medicaid Waiver #192 Aging Medicaid Waiver #279 Attendant Care Waiver #277

- COMMCARE Waiver #0386
- $\bullet\,$ OBRA Medicaid Waiver #0235
- Independence Medicaid Waiver #0319

Nursing Facility

• Interpretive Guidelines—interpretations of the 1187 Nursing Facility regulations used during audits of the MA-11 Cost Reports

Office of Children, Youth & Families—Contact: Cathy Utz (717) 705-2912

POLICY STATEMENTS:

Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
1980	Ch. 3140	Funding of Basic Ed. Components of Private Day Treatment Center Programs	10/29/80	99-80-22
1982	Ch. 3130	Notice of Right to Appeal for Spanish-Speaking Clients	12/30/82	3130-82-01
1983	Ch. 3130	Clarification of the Definition of "Accept for Service"	02/04/83	3130-83-03
	Ch. 3700	Waiver for Foster Family Homes by Foster Family Care Agencies	02/04/83	3700-83-01
	Ch. 3130	Clarification of County C & Y Agency Requirements with Respect to Fee Setting	02/04/83	3130-83-04
	Ch. 3130	Clarif. on Caseworker-to-Family Case Load Ratio & Case Management Functions	02/04/83	3130-83-07
	Ch. 3140	Clarif. of Adoption Asst. to Relatives in Adoption Cases	05/02/83	3140-83-07
	Ch. 3140	3130.64(b)(2), 3130.67(9), 3140.131(7), 3700.35(b)(1) 3140-83-13 Reimbursement to Parents for the 3700-83-03 Cost of Child Visits	08/15/83	3130-83-11
1984	Ch. 3001	Transmittal of Interdpt. Memo. on Nonimmunized Students Excluded from Attending School	07/08/84	99-84-13
	Ch. 3490	Release of Child Abuse Info. to the Media	08/15/84	99-84-20
	Ch. 3130	Interstate Compact on Juveniles	09/30/85	99-85-27
	Ch. 3490	Providing Copies of Child Abuse Reports to Subjects	11/20/85	99-85-28
1986	Ch. 3490	Law Enforcement Officials as Perpetrators of Suspected Child Abuse	07/15/86	3490-86-04
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33	04/01/86	3490-86-02
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part II	06/16/86	3490-86-05
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part III	11/01/86	3490-86-08
1987	Ch. 3490	Implementation of Child Protective Service Policies Relating to Alleged Medical Neglect of Disabled Infants	05/01/87	3490-87-01
	Ch. 3490	Sharing Child Abuse Info Among DPW Offices	09/01/87	3490-87-03
	Ch. 3490	Policy Clarification of the Child Protective Services Law and Regulations	06/01/87	3490-87-02
	Ch. 3140	Personal Incident Costs	10/01/87	3140-87-05
	Ch. 3140	OCYF Financial Participation in Costs of County Human Service Departments	08/31/87	3140-87-02
1988		Special Medical Assistance—Healthy Beginnings—for Pregnant Women and Qualified Children	11/02/88	99-88-08
	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
1992	Ch. 3140	Title XX Invoicing Procedures for the Youth Development Centers and Youth Forestry Camps (YDCs/YFCs)	09/25/92	99-92-02

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Yeo	αr	Code Citation	Subject	Date Issued	Bulletin Number
19	94		Site Visits and Access to Records by PA Protection and Advocacy, Inc.	08/22/94	00-94-19
19	95	Ch. 3490	Amendments to the Child Protective Services Law that Become Effective July 1, 1995	09/05	3490-95-02
19	96	Ch. 3490	Certification and Training for Children and Youth Workers	06/20/96	3490-96-03
		00	Update of Policies and Procedures for Juveniles in Detention	04/30/96	00-96-03
		00	Surveying and Evaluating Child Welfare Agencies Implementation and Compliance with MEPA	08/15/96	00-96-06
19	97	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
19	98	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
19	99	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
20	00	Ch. 3140	Invoicing Procedures—Child Welfare TANF	04/15/00	3140-00-03
		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
20	01	Ch. 3130	The Second Revised Interim Guidelines for the Adoption and and Safe Families Act of 1997	01/02/01	3130-01-01
		Ch. 3140	Revised Policies and Procedures: Title IV-E Placement Maintenance Eligibility and Reimbursability, Title IV-E Adoption Assistance Eligibility and Title XX Medicaid Eligibility	04/09/01	3140-01-01
		Ch. 3490	Revised Certification and Training Requirements for Children and Youth Supervisors	09/25/01	3490-01-02
20	03		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	A.Y. v. DPW/Allegheny County	03/10/03	3490-03-01
		Ch. 3490	Federal Criminal History Clearances for PA Residents	04/25/03	3490-03-02
20	04		Annual Bulletin Update	07/01/04	00-04-01
			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 Ch. 3490	Child Placements with Emergency Caregivers	07/01/04	3140-04-05/ 3490-04-01
		Ch. 3700	Medical Foster Care Services for Children Served by County Children and Youth Agencies	07/01/04	Special Transmittal
20	05	Ch. 3490	Implementation of Act 160 of 2004 Amending the Child Protective Services Law	09/01/05	3490-05-01

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Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
2006		Federal Financial Participation Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs	10/18/06	00-06-05
	Ch. 3140	Random Moment Time Study Policy and Procedures—Juvenile Probation Offices	07/28/06	3140-06-03
	Ch. 3140	Federal Title IV-E and Medicaid Administrative Invoicing Procedures	09/12/06	3140-06-05
	Ch. 3140	Random Moment Time Study Requirements Family Service Plan Documentation	10/11/06	Special Transmittal
	Ch. 3800	Strategies and Practices to Eliminate Unnecessary Use of Restraint	01/30/06	Special Transmittal
	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

Year	Code Citation	Subject	Date Issued	Bulletin Number
	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	05/03/10	3130/10/01
		Permanent Legal Custodian		3130/10/02 3140/10/03
		Educational Portions of "Non- Educational" Residential Treatment 02	01/04/10	OMHSAS-10
	Ch. 3130	Termination of Parental Rights and Compelling Reasons	01/05/10	Special Transmittal
	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
		Master Client Index (MCI) Service Expansion	06/07/11	00-11-01
	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
2012		Master Client Index (MCI) Service Expansion	02/15/12	00-12-01
	3490	Statewide General Protective Services (GPS) Response Times	04/13/12	3490-12-01
	3130, 3680 3800	Children in Foster Care Act (Act 119 of 2010)	02/10/12	3130-12-02 3680-12-01 3800-12-02
	3140	Random Moment Time Study Policies and Procedures County Children and Youth Agencies	05/07/12	3140-12-02

GUIDANCE MANUALS:

- Planning Permanent Families for Children Residing in Mental Retardation Residential Facilities
- Audit Clause Language for Use in All County Child Welfare Service Provider Contracts
- Indirect Costs Under the County Cost Allocation Plan Guidelines
- Reporting of Indirect Costs—County Children and Youth Services
- Local Management Agency Policy and Procedures Manual
- PA Standards for Child Welfare Practice
- Model Petitions and Court Orders
- Foster Care Visitation Manual
- Safety Assessment and Management Process Reference Manual (last updated 06/09)
- Special Transmittal on Safe Sleep Environment Recommendations for Infants One Year of Age and Under (10/28/08)

INTERNAL GUIDELINES:

- Youth Development Center/Youth Forestry Camp Policy Manual
- Report on Recommended Best Practices for IV-E & TANF Programs

Office of Mental Health and Substance Abuse Services/Mental Retardation—Contact: Ginny Mastrine (717) 772-7926

POLICY STATEMENTS:

$Code \ Citation$	Subject	Date Issued	Bulletin Number
Ch. 4000	Respon. for Collection of Tuition Exp. Under Act 199 of 1980 for Out-of-State Residents	03/17/82	199-82-01
Ch. 4000	Notice of Assessments (Joint MH/MR Bulletin)	04/16/82	99-82-15
Ch. 5001	Expiration of 4th Provisional Cert. of Compliance	12/15/83	99-83-49
Ch. 5250	Guidelines for Delivery of MH Forensic Svs. To Persons in Co. Jails & Persons on Prob. Or Parole	08/27/84	99-84-38
Ch. 4000	County Indirect Cost Allocation Plan Guideline Update—Maintenance In Lieu of Rent as a Direct Cost (Joint MH/MR Bulletin)	08/22/85	99-85-17
Ch. 4210	Readmission from Community Placement Within 30 Days of Discharge	05/03/85	99-85-21
Ch. 5001	Administration of Psychotropic Medication to Protesting Patients	03/11/85	99-85-10
Ch. 6000	Procedures for Review of Service Eligibility and Termination Decisions	01/17/86	99-86-01
Ch. 5001	Implementation of Act 33 of 1985	03/19/86	99-86-11
Ch. 5000	Involuntary Outpatient Commitment	05/08/86	99-86-14
Ch. 4305	Community MH/MR Liability	05/21/87	4305-87-2
Ch. 4210	Dis. Plan Response For SMH Child/Adolescent Program & County MH/MR Program	01/16/87	99-87-10
Ch. 5100	Guidelines for Assessing & Documenting the Dangerousness Of Mentally Ill Adults	01/16/87	99-87-07
Ch. 5100	Notice of Grievance & Appeal Proc. Involuntary Outpatient Commitment	09/08/87	99-87-23
Ch. 5221	Intensive Case Management Record Requirement	09/21/93	5221-93-01
	Reporting Requirements for Services Funded Through County Base and CHIPP Funds	02/17/98	OMH-98-01
Ch. 5310	Licensing Compliance Prediction Instrument Application in the Licensing of Community Residential Rehabilitation Services	08/01/98	OMH-98-02
Ch. 4300	Revised Procedure for Waiver of Office of mental Health and Substance Abuse Services (OMHSAS) Program Regulations	10/01/99	OMHSAS- 99-08
	Emerich v. Philadelphia Center for Human Development 720 A.2d 1032 (Pa. 1998) (Duty to Ward Third Parties—Tarasoff in Pennsylvania)	09/15/99	OMHSAS- 99-09
	Citation Ch. 4000 Ch. 4000 Ch. 5001 Ch. 5250 Ch. 4000 Ch. 4210 Ch. 5001 Ch. 6000 Ch. 5001 Ch. 5000 Ch. 4305 Ch. 4210 Ch. 5100 Ch. 5100 Ch. 5100 Ch. 5221 Ch. 5310	Citation Subject Ch. 4000 Respon. for Collection of Tuition Exp. Under Act 199 of 1980 for Out-of-State Residents Ch. 4000 Notice of Assessments (Joint MH/MR Bulletin) Ch. 5001 Expiration of 4th Provisional Cert. of Compliance Ch. 5250 Guidelines for Delivery of MH Forensic Svs. To Persons in Co. Jails & Persons on Prob. Or Parole Ch. 4000 County Indirect Cost Allocation Plan Guideline Update—Maintenance In Lieu of Rent as a Direct Cost (Joint MH/MR Bulletin) Ch. 4210 Readmission from Community Placement Within 30 Days of Discharge Ch. 5001 Administration of Psychotropic Medication to Protesting Patients Ch. 6000 Procedures for Review of Service Eligibility and Termination Decisions Ch. 5001 Implementation of Act 33 of 1985 Ch. 5000 Involuntary Outpatient Commitment Ch. 4305 Community MH/MR Liability Ch. 4210 Dis. Plan Response For SMH Child/Adolescent Program & County MH/MR Program Ch. 5100 Guidelines for Assessing & Documenting the Dangerousness Of Mentally Ill Adults Ch. 5100 Notice of Grievance & Appeal Proc. Involuntary Outpatient Commitment Ch. 5221 Intensive Case Management Record Requirement Reporting Requirements for Services Funded Through County Base and CHIPP Funds Ch. 5310 Licensing Compliance Prediction Instrument Application in the Licensing of Community Residential Relabilitation Services Ch. 4300 Revised Procedure for Waiver of Office of mental Health and Substance Abuse Services (OMHSAS) Program Regulations Emerich v. Philadelphia Center for Human Development 720 A.2d 1032 (Pa. 1998) (Duty to Ward	Citation Subject Respon. for Collection of Tuition Exp. Under Act 199 of 03/17/82 1980 for Out-of-State Residents Ch. 4000 Notice of Assessments (Joint MH/MR Bulletin) 04/16/82 Ch. 5001 Expiration of 4th Provisional Cert. of Compliance 12/15/83 Ch. 5250 Guidelines for Delivery of MH Forensic Svs. To Persons in Co. Jails & Persons on Prob. Or Parole Ch. 4000 County Indirect Cost Allocation Plan Guideline Update—Maintenance In Lieu of Rent as a Direct Cost (Joint MH/MR Bulletin) Ch. 4210 Readmission from Community Placement Within 30 05/03/85 Days of Discharge Ch. 5001 Administration of Psychotropic Medication to Protesting Patients Ch. 6000 Procedures for Review of Service Eligibility and Termination Decisions Ch. 5001 Implementation of Act 33 of 1985 03/19/86 Ch. 5000 Involuntary Outpatient Commitment 05/08/86 Ch. 4305 Community MH/MR Liability 05/21/87 Ch. 4210 Dis. Plan Response For SMH Child/Adolescent Program & County MH/MR Program Ch. 5100 Guidelines for Assessing & Documenting the Dangerousness Of Mentally Ill Adults Ch. 5100 Notice of Grievance & Appeal Proc. Involuntary 09/08/87 Ch. 5221 Intensive Case Management Record Requirement 09/21/93 Reporting Requirements for Services Funded Through County Base and CHIPP Funds Ch. 5310 Licensing Compliance Prediction Instrument Application in the Licensing of Community Residential Rehabilitation Services Ch. 4300 Revised Procedure for Waiver of Office of mental Health andSubstance Abuse Services (OMHSAS) Program Regulations Emerich v. Philadelphia Center for Human Development 720 A.2d 1032 (Pa. 1998) (Duty to Ward

	Code		Date	Bullet in
Year	Citation	Subject	Issued	Number
2000		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	05/15/00	00-00-04
	Ch. 4300	The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of a Child's Individual Education Program	10/04/00	OMHSAS- 00-04
2001		Nursing Home Reform Implementation	02/01/01	OMHSAS- 01-01
	Ch. 5100	Age of Consent for Voluntary Outpatient Mental Health Treatment	06/18/01	OMHSAS- 01/04
		Accessibility of Community Mental Health and Substance Abuse Services For Persons Who are Deaf, Hard of Hearing, Late Deafened, or Deaf-Blind	10/01/01	OMHSAS- 01-06
	Ch. 5100	Procedures for Client Rights Grievances and Appeals	08/10/01	SMH-01-03
		Accessibility of State Mental Health Facilities for Persons who are Deaf, Hard of Hearing, or Deaf-Blind	06/18/01	SMH-01/01
2002		Coordination of treatment and support for people with a diagnosis of serious mental illness who also have a diagnosis of mental retardation		00-02-16
	Ch. 5100	Interpretation of Pennsylvania Law Related to 402(b) Commitment	09/12/02	OMHSAS 02-04
		The Use of Seclusion and Restraint in Mental Health Facilities and Programs	04/08/02	OMHSAS 02-01
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	06/06/02	OMHSAS- 02-02
		Generic Drugs	04/01/02	SMH-02-01
2005	Ch. 5100	Unscheduled Use of Medication in the State Hospital System PRN & STAT Medication Orders	02/28/05	SMH-05-1
	Ch. 5100	Transporting Patients	02/28/05	SMH-05-02
	Ch. 5100	Administrative Transfers between State Mental Hospitals Civil Sections	04/29/05	SMH-05-04
	Ch. 4300	Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	08/15/05	OMHSAS- 05-01
		Integrated Children's Services Initiative	06/09/05	00-05-05
		Quality at the End of Life for Consumers and Residents	09/16/05	SMH-05-05
2006		Memorandum of Understanding Between the Office of Mental Health and Substance Abuse Services and the Pennsylvania Department of Aging	02/01/06	OMHSAS- 06-01
		Service Priority For: Older Adult Population	02/01/06	OMHSAS- 06-02
2006		Co-Occurring Disorder Competency Approval Criteria for All Facilities Licensed by the Department of Health Division of Drug and Alcohol Program, License or the Department of Public Welfare, Office of Mental Health and Substance Abuse Services	02/10/06	OMHSAS- 06-03
		Writing of Orders by Administrators	02/13/06	SMH-06-01
	Ch. 5200	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 5100	Community Incident Management & Reporting System	07/18/06	OHMSAS- 06-04
	Ch. 1151 Ch. 1153 Ch. 1223	BH-FFS Transfer from OMAP to OMHSAS	08/15/06	OMHSAS- 06-07

Year	Code Citation	Subject	Date Issued	Bulletin Number
2007	Ch. 5100	Clarification on the Authorization of Restraints and Seclusion in the Forensic Units	07/13/07	SMH-07-01
	Ch. 5100	Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in regards to hiring practices for inpatient and residential facilities.	08/02/07	OMHSAS- 07-01
2008	Ch. 5310 Ch. 5320	Guidelines for Interagency Planning for Children in Need of Behavioral Health Rehabilitation Services or Partial Hospitalization on Services during the School Day	01/04/08	OMHSAS- 08-01
		Special Pharmaceutical Benefits Program Mental Health component will transition from Office of Medical Assistance Program to Office of Mental Health and Substance Abuse Services	04/22/08	OMHSAS- 08-02
		Assertive Community Treatment (ACT)	09/02/08	OMHSAS- 08-03
	Ch. 63	Implementation of Act 179 of 2006 & Act 73 of 2007 Amending The Child Protective Services Law	06/27/08	3490-08-03
2009		Guidance for Conducting Functional Behavioral Assessment in the Development of Treatment Plans for Services Delivered to Children with Behavioral Health Needs Compounded by Developmental Disorders	01/09/09	OMHSAS- 09-01
	Ch. 1223	Requirements for Clinics Supervisory Physician Reviews and Reevaluations of Diagnoses, Treatment Plans and Updates	04/18/09	OMHSAS- 09-03
	Ch. 31	Best Practice for Family Involvement with Youth who are in Residential Treatment Facilities (RTFs)	06/15/09	OMHSAS- 09-04
	Ch. 5100	Use of Restraints, Seclusion and Exclusion in State Mental Hospitals and Restoration Center	11/30/09	OMHSAS- 09-06
	Ch. 1101 Ch. 1150 Ch. 1153	Peer Support Services (Revised)	01/01/10	OMHSAS- 09-07
2010	Ch. 1153 Ch. 2380 Ch. 5200 Ch. 5210 Ch. 6400 Ch. 6500	Medication Prescribing Practices of CRNP's in Mental Health Programs and Mental Retardation Programs	03/27/10	OMHSAS- 10-01
		Educational Portions of "Non-Educational" Residential Placement	01/04/10	OMHASA- 10-02
		Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 5221	Blended Case Management (BCM) (Revised)	06/14/10	OMHSAS- 10-03
		Psychological/Psychiatric/Clinical Re-Evaluation and Re-Authorization For Behavioral Health Rehabilitation (BHR) Services	07/09/10	OMHSAS- 10-04
2011		Non-Discrimination Toward Lesbian, Gay, Bisexual, Transgender, Questioning And Intersex People	01/07/11	OMHSAS- 11-01
		Guidelines to Ensure Affirmative Environments and Clinically Appropriate Services for Lesbian, Gay, Bisexual, Transgender, Questioning And Intersex Consumers and Their Family Members	01/07/11	OMHSAS-11-02
	Ch. 41	Clarification of Permissible Arrangements for Psychologists Who are Associated with the Provision Of Behavioral Health Rehabilitation Services (BHRS)	03/08/11	OMHSAS-11-05
	Ch. 15	Administrative Investigations	10/20/11	OMHSAS- 11-08

Year	Code Citation	Subject	Date Issued	Bulletin Number
2011		OMHSAS Guidelines for the Approval of Telepsychiatry	12/20/11	OMHSAS-11-09
2012		Summer Therapeutic Activities Program (STAP)	03/01/12	OMHSAS-12-01
		Cost Centers for County Based Mental Health Services	03/26/12	OMHSAS-12-02
	Ch. 5100	Unsupervised Leave of Patients Found Not Guilty by Reason of Insanity	04/04/12	SMH-P-12-01
	Ch. 5100	Security Guidelines For Regional Forensic Psychiatric Centers	04/04/12	SMH-P-12-02
	Ch. 5100	Proper Implementation of Discharge or Transfer Procedures For Certain Person in the Category "Acquitted Because of Lack of Criminal Responsibility." (Not Guilty by Reason of Insanity)	04/04/12	SMH-P-12-03
		Information Sharing Between Regional Forensic Psychiatric Centers and State or County Correctional Facilities Upon Admission and Discharge	04/04/12	SMH-P-12-04
		Admission, Transfers, Level of Care and Service Area Designation For the Regional Forensic Psychiatric Centers	04/11/12	SMH-P-12/05
2012		Mental Health Targeted Case Management (TCM) Documentation Requirements	06-14-2012	OMHSAS-12-03
2013		Targeted Case Management (TCM) Travel and Transportation Guidelines	01-18-2013	OMHSAS-13-01

GUIDANCE MANUALS:

Office of Developmental Programs—Contact: Jeanine Zlockie (570) 443-4312 POLICY STATEMENTS:

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Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
1980		PCIS Instructions for Discharged Patients	10/6/80	99-80-13
1981		Procedures for Charging and Collecting of Tuition Expenses for School-Age Residents in Mental Retardation and Mental Health Residential Facilities	9/2/81	199-81-01
		Maintenance of Resident Abuse Files	1/2/81	99-81-02
		Redefining "Transfer"—PCIS	2/27/81	99-81-14
		Search of Visitors and Residents at State Centers and Mental Retardation Units	9/19/81	99-81-40
		Policies and Procedures Governing Admissions, Commitment, Transfers, and Discharges at State-Operated Mental Retardation Facilities	12/01/81	99-81-51
1982		Guidelines for State Center Boards of Trustees	2/17/02	99-82-02
		Responsibility for Collection of Tuition Expenses Under Act 199 for Out-of-State Residents	3/17/82	199-82-01
		Notice of Assessments	4/16/82	99-82-15
		New Vecchione Petition Forms	8/20/82	99-82-39
		Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals	9/24/82	99-82-47
		Memorandum #44—Personnel Action Plan	10/4/82	99-82-52
		Patient Services Accountability System County MH/MR Memorandum No. 9	10/18/82	99-82-55
		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		Creation of Base Service Units and catchment Areas	1/26/03	99-83-03

[•] Community Mental Health Services Block Grant

Year	Code Citation	Subject Guardianship Petitioning Process at State Centers	Date Issued 2/11/83	Bulletin Number 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
		DPW Policy on Support Service for Persons with Mental Retardation and Their Families	10/14/83	99-83-24
1984		Therapeutic Leave Guidelines for 2176 Waiver Facilities and State and Non-State Intermediate Care Facilities for the Mentally Retarded (ICFs/MR)	8/1/84	99-84-08
		Licensing Inspection Instrument—Vocational Rehabilitation Facilities	8/1/84	00-84-09
		Community Residential Program Slot and Funding Adjustments	12/27/84	99-84-20
		Supplement & Amendment to the DPW Policy on Support Services for Persons with Mental Retardation & Their Families	12/27/84	99-84-21
		County Indirect Cost Allocation Plan Guidelines	6/13/84	99-84-22
		Reporting of Early Intervention Services	9/3/84	99-84-40
		Elimination of the PA 162-D Form and Replacing it with the PA/FS 162 Form	6/27/84	297-84-42
		Personal Care Boarding Home Supplement	6/27/84	297-84-43
1985		Fair Hearing Procedure Related to Services under 2176 Waiver Program	5/1/85	00-85-05
		Investigative Manual for Use in Client Abuse Investigations at State Centers and MR Units	5/17/85	99-85-09
		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
		Classification and Reimbursement Policy for Administrative/Fiscal Positions in Program Funded Agencies	12/5/85	99-85-43
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
		Changes in the Reimbursement Method for Hospital Reserved Bed Days	7/21/87	00-87-10
		Documentation Requirements—Waiver Requests for Increases for Workers' Compensation Costs	9/25/87	99-87-15
		Submission of Cost Reports (MA-11s) to the Office of Mental Retardation	10/9/87	99-87-16
		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

Year	Code Citation	Subject	Date Issued	Bulletin Number
1988		Work Incentives for SSI and 2176 Waiver Recipients	6/15/88	00-88-02
		Prevocational and Supported Employment Component Under the Community Based Services Waiver Program	6/15/88	99-88-4
	Ch. 6000	Change in Zoning Requirements for Licensing Intermediate Care Facilities for the Mentally Retarded	10/3/88	6000-88-07
		Obtaining Criminal Clearances On Prospective Employees	6/24/88	00-88-07
	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
		P. L. 99-457, Part H, State Interagency Coordinating Council Mission Statement	11/10/88	00-88-14
1989	Ch. 6000	Guidelines for Enhancing and Conducting Direct and Independent Assessment	10/16/89	6000-89-01
	Ch. 1101	Copayment Exemption for Targeted Case Management Services	11/4/88	1101-89-01
		Cardiopulmonary Resuscitation and Relief of Upper Airway Obstruction	3/1/89	SC-89-01
		Care and Services Policy for State Centers and MR Units	8/25/89	SC-89-02
		New Federal ICF/MR Regulations	2/7/89	00-89-03
		Account Code Structure—Offices of Mental Health and Mental Retardation Cost Center Definitions	7/28/89	00-89-05
		Abatement of Liability for Psychological Evaluations	09/14/89	00-89-17
		LEKOTEK	11/1/89	00-89-18
1990	Ch. 4300	Account Structure Manual for County Mental Health and Mental Retardation	7/1/90	4300-90-01
	Ch. 6000	Family-Driven Family Support Services	12/12/90	6000-90-01
		Children's Cardiac Program	1/31/90	00-90-03
		Adult Day Service Performance Guidelines for Counties	2/27/90	00-90-05
		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
		Residential Data System Instruction Manual	7/1/90	00-90-25
		Correction to Residential Data System Instruction Manual	11/14/90	00-90-36
1991		Positive Approaches	2/8/91	00-91-05
		Resources for Children with Sensory Impairments	1/31/91	00-91-06
		Licensing Policies and Procedures for Intermediate Care Facilities for the Mentally Retarded (ICFs/MR)	4/22/91	00-91-12
		Mental Health/Mental Retardation Annual Income and Expenditure Reports	10/21/91	OMH-91-13
		Licensing Policies and Procedures for Intermediate Care Facilities for the Mentally Retarded	5/13/91	00-91-14
		Approved 2176 Waiver Amendment	6/18/91	00-91-15
		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

Y ear	Code Citation	Subject	Date Issued	Bulletin Number
		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
		Information on Public Law 102-119: Reauthorization of the Individuals with Disabilities Education Act	4/20/92	00-92-10
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	8/31/92	00-92-22
		County Responsibilities for Waiver Case Management	11/23/92	00-92-23
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
		Announcement—Medications Administration Training—Selinsgrove Center	2/17/93	00-93-05
		Announcement—Medications Administration Training—Polk Center	2/17/93	00-93-06
		Announcement—Medications Administration Training—White Haven Center	2/17/93	00-93-07
		At-Risk Definition for Infants and Toddlers	6/23/93	00-93-12
		Individualized Family Service Plan	6/25/93	00-93-14
		Screening, Evaluation, and Eligibility for Infants and Toddlers	6/25/93	00-93-15
		Conflict Resolution and Mediation for Infants, Toddlers and Their Families	6/25/93	00-93-17
		Announcement—Medications Administration Training—Polk Center	8/25/93	00-93-19
		Announcement—Medications Administration Training—Embreeville Center	8/25/93	00-93-20
		Announcement—Medications Administration Training—White Haven Center	8/25/93	00-93-21
		Announcement—Medications Administration Training—Western Center	8/25/93	00-93-22
		Medical Assistance for Children	9/15/93	00-93-23
		1994 FTA Section 16 Capital Assistance Program	8/26/93	00-93-24
		Family Support Services Subcommittee Observations and Recommendations	8/31/93	00-93-25
		Licensing Report	9/13/93	00-93-26
		Amendments to Licensing Policy and Procedure Manual	10/27/93	00-93-27
		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
		Early Intervention Program Issues for Children Who Are Deaf or Hard of Hearing	2/22/94	00-94-04
		Account Structure Manual—Revised Cost Centers for County Mental Health and Mental Retardation Programs	6/24/10	OMH-94-10

	Code		Date	Bullet in
Year	Citation	Subject	Issued	Number
		Facilitated Communication	3/1/94	00-94-11
		Community Resource Development in Family Support Services Projects	3/10/94	00-94-12
		Targeted Service Management and Third Party Liability	4/20/94	00-94-14
		Targeted Service Management Assistance Packet	4/20/94	00-94-15
		Movement of funds in Intermediate Care Facilities for the Mentally Retarded	5/16/94	00-94-16
		Additional Interpretive Guidelines for Intermediate Care Facilities for the Mentally Retarded	6/7/94	00-94-17
		Definition and Procedures for Infants and Toddlers with Developmental Delays	6/27/94	00-94-18
		Early Intervention Services for Infants and Toddlers	8/2/94	00-94-21
		Early Intervention Medical Assistance Eligible Service Coordination	8/12/94	00-94-22
		Targeted Service Management and 180-Day Invoice Exceptions	8/15/94	00-94-23
		Early Intervention Reporting System Roles and Responsibilities	10/5/94	00-94-29
		Assessments: Lifetime Medical History	12/6/94	00-94-32
		Targeted Service Management Handbook	12/12/94	00-94-33
		Facilitated Communication—Best Practices and Guidelines	12/30/94	00-94-34
1995		Educational and Vocational Training in Intermediate Care Facilities for the Mentally Retarded	3/28/95	00-95-04
		Early Intervention Principles	6/15/95	00-95-08
		Medicaid 2176 Waiver Services Amendment	5/25/95	00-95-09
		Part H/PA Act 212-1990 Non-Compliance Resolution Process	6/15/95	00-95-10
		Conflict Resolution and Mediation Options for Infants, Toddlers and Their Families	6/15/95	00-95-11
		State Match Verification and Targeted Service Management	6/20/95	00-95-12
		Individualized Family Service Plan	6/15/95	00-95-14
		Medical Assistance Funded Services for Children	9/20/95	00-95-19
		Approved 2176 Waiver Renewal	12/1/95	00-95-21
		Coordination of Vocational Training and Supporting Employment Under the 2176 Waiver Act 28 of 1995	11/28/95	00-95-23 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
		Screening, Evaluation and Assessment or Infants and Toddlers	1/5/96	00-96-03
		Social Security Administration Alternate Vocational Rehabilitation Provider Initiative	3/19/96	00-96-05
		Resources for Children with Sensory Impairment	1/31/96	00-96-06
		Revised Intermediate Care Facility for the Mentally Retarded (ICF/MR) Guidelines	4/12/96	00-96-07
		2176 Waiver Supplement Grant agreement for 1996-2000	7/12/96	00-96-08
		Announcement—Medications Administration Training	7/8/96	00-96-10

Year	Code Citation	Subject	Date Issued	Bulletin Number
1007	Citation	Office of Vocational Rehabilitation Memorandum of Understanding with the Offices of Mental Health and Mental Retardation	7/31/96	00-96-11
		State Match Verification Signatures	8/21/96	00-96-12
		Claiming Federal Reimbursement for Targeted Service Management Administration Costs	9/18/96	00-96-13
		Signature Requirements for Medical Assistance Case Management Services	10/16/96	00-96-15
		Consolidated Community Reporting System (CCRS)	10/9/96	00-96-17
		Additions To TSM Handbook and Technical Assistance Packet	10/30/96	00-96-18
		Regulation Interpretation Unobstruction Egress	11/8/96	00-96-19
		Survey Guidelines and Procedures Intermediate Care Facilities for the Mental Retarded (ICFs/MR)	11/18/96	00-96-20
		Regulation Interpretation—Family Living Medication Administration Training	11/19/96	00-96-21
		Revised Listing of Participation Targeted Service Management Providers	12/31/96	00-96-22
		Guidelines Concerning Sexuality	12/31/96	00-96-23
1997		1995-96 Annual Report	4/7/97	00-97-03
		OMR Statewide Peer Review Committee	3/17/97	00-97-04
		Announcement—Medications Administration Training	7/1/97	00-97-05
		Act 26 of 1997 (Amending Act 28 of 1995)	8/29/97	00-97-06
		Annual Report from Family Living Subcommittee Fiscal Year 1996/97	10/14/97	00-97-09
1998		Guidelines To Supporting People Moving From State Centers Into The Community	03/27/98	00-98-03
		Waiver Funding for Prevocational, Supported Employment and Educational Services	4/7/98	00-98-04
		Supplemental Grant Agreement Medicaid Waiver for Infants, Toddlers and Families	5/7/98	00-98-05
		Eligibility and Freedom of Choice in Medicaid Waiver for Infants, Toddlers and Families	7/1/98	00-98-07
1999		Maximum Rates of State Participation for the County Mental Health Programs/Mental Retardation Programs	6/18/99	OMHSAS-99-05
		Individualized Family Service Plan	8/2/99	00-99-06
		Definition and County Responsibility for Surrogates for Infants and Toddlers	8/2/99	00-99-07
		Natural Environment	8/2/99	00-99-08
		Early Intervention Due Process System	8/2/99	00-99-09
		Sanctions Policy for Noncompliance with Mental Health & Mental Retardation Income & Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements	11/2/99	OMHSAS-99-10
		Person/Family Directed Support Waiver	7/30/99	00-99-11
		Acceptable Signers of the Beneficiary Choice Form for the Infant/ Toddler/ Family Waiver	9/15/99	00-99-13
2000		Listing of Current Mental Retardation Bulletins	3/13/00	00-00-01
		Medicaid Waiver for Infants, Toddlers and Families	1/14/00	00-00-02
		Person Family Directed Supported Waiver Supplemental Grant Agreement for 1999-2002	4/6/00	00-00-03

Year	Code Citation	Subject	Date Issued	Bulletin Number
		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
		2001 FTA Section 5310 Capital Assistance Program	10/2/00	00-00-08
		Reorganization of the Office of Mental Retardation	8/11/00	00-00-10
2001		Person/Family Directed Support Waiver Renewal	8/21/01	00-01-04
		Announcement: Step-By-Step Guide to Ready Providers for the Reporting of Incidents through HCSIS	12/17/01	00-01-07
2002		Medicaid Waiver for Infants, Toddlers and Families Renewal	1/29/02	00-02-01
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	6/6/02	OMHSAS-02-02
		Office of Mental Retardation's Monitoring of Counties	3/5/02	00-02-03
	Ch. 4210	Clarifying Eligibility for Mental Retardation Services and Supports	05/31/02	4210-02-05
		Revision of Definition of Conflict Free Providers for Targeted Service Management	4/12/02	00-02-06
		Accessing Public Transportation for Individuals Enrolled in the Consolidated or Person/Family Directed Support Waivers	4/15/02	00-02-07
		Pro Re Nata Medication Usage For Psychiatric Treatment—Clarification Of Interpretation	7/11/02	00-02-09
		Foster Care Tax Reform as it relates to the Lifesharing/Family Living program	5/20/02	00-02-10
		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
		Clarifying Waiver Funding and Domiciliary Care Payments	3/4/03	00-03-03
		OBRA Time-Limited Determinations	5/13/03	00-03-04
		Principles for the Mental Retardation System	6/13/03	00-03-05
		FY 2001/2002 Utilization, Statistical and Financial Report	7/28/03	00-03-06
		Medication Administration Training Program	8/12/03	00-03-07
		Payments for Psychological Testing to Diagnose Mental Retardation in Children and Adults	10/21/03	00-03-10
		Medical Assistance for Workers with Disabilities In the Community Mental Retardation Program	11/25/03	00-03-11
2004	Ch. 6000	Incident Management	02/18/04	6000-04-01
		MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes	7/19/04	00-04-02
		Positive Approaches	1/9/04	00-04-05

Year	Code Citation	Subject	Date Issued	Bulletin Number
<i>Teur</i>	Citation	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	5/10/04	00-04-08
		Certified Investigations	9/16/04	00-04-11
		Limited English Proficiency (LEP)	1/20/05	00-04-13
		Determining Medical Assistance Eligibility for Families of Infants and Toddlers Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program	1/28/05	00-04-14
		Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification	1/28/05	00-04-15
2005		Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	8/15/05	OMHSAS-05-01
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	11/30/04	00-05-01
		P/FDS Waiver Amendment to Allow for the Provision of Respite Services in Contiguous States	5/31/05	00-05-02
		Services Requiring Third Party Insurance Review Prior To Consideration For Waiver Payment	7/5/05	00-05-03
		Lifesharing through Family Living	8/8/05	00-05-04
		Office of Mental Retardation Policy on Employment	12/20/05	00-05-07
2006		Home & Community Based Service Eligibility/Ineligibility/Change Form	1/3/06	00-06-01
		County to County Relocations	2/24/06	00-06-05
		Interim Rate Setting Procedures For FY 2006/2007	3/8/06	00-06-06
		Provider Qualification Pilot Program	4/5/06	00-06-07
		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 Transliterators	5/10/06	00-06-10
		Provider and County Incident Management Analysis Report	6/23/06	00-06-11
		Service Review Protocol for Individuals in the Consolidated and Person Family Directed Support Waivers	9/7/06	00-06-13
		Prioritization of Urgency of Need for Services (PUNS) Manual	12/22/06	00-06-15
2007		Provider Billing Documentation Requirements for Waiver Services	4/26/07	00-07-01
		Overview of Supports Intensity Scale $^{\tiny \textcircled{o}}$ (SIS $^{\tiny \textcircled{o}}$ and the PA Plus (Attachment)	4/26/07	00-07-02
		$ m Microboards^{\odot}$	7/2/07	00-07-04
	Ch. 4300	Administrative Entity and Provider Contracts (Statement of Policy)	8/17/07	4300-07-05
2008		Process for Qualification and Disqualification of Waiver Providers	12/27/07	00-08-01
		Provider Profiles for Mental Retardation Providers	12/26/07	00-08-02
		Implementation of Act 179 of 2006 and Act 73 of 2007 Amending the Child Protective Services Law	06/27/08	3490-08-03

77	Code		Date	Bulletin
Year	Citation	Subject	Issued	Number
		Procedures for Service Delivery Preference	1/30/08	00-08-03
		Individual Eligibility for Medicaid Waiver Services	3/5/08	00-08-04
		Due Process and Fair Hearing Procedures for Individuals with Mental Retardation	4/10/08	00-08-05
		Agency with Choice Financial Management Services (AWC FMS)	4/28/08	00-08-08
		Licensing Protocols and Procedures	6/17/08	00-08-10
		Supports Intensity Scale (SIS) and PA Plus Manual	7/28/08	00-08-11
		Vendor Fiscal/Employer Agent Financial Management Services	8/13/08	00-08-14
		Disability Rights Network Access to Records and Joint Investigations	2/13/09	00-08-15
		Clarification of Payment Source for Representative Payee Function	1/20/09	00-08-16
		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
		Consolidated and Person/Family Directed Support Waivers Provider Appeals Process	4/30/09	00-09-01
	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
		Vendor Fiscal/Employer Agent Financial Management Services Wage Ranges	11/20/09	00-09-09
2010		Medication Prescribing Practices of CRNPs in Mental Health Programs and Mental Retardation Programs	3/27/10	OMHSAS-10-01
		Educational Portions of "Non-Educational" Residential Placement	1/4/10	OMHSAS-10-02
		Complex Case Planning	12/28/10	00-10-02
		Quality Management Strategy of the Office Of Developmental Programs	3/22/10	00-10-02
		Planning and Managing Unanticipated Emergencies	7/1/10	00-10-03
		Recording Information on the Target of an Individual to Individual Abuse Incident Report In HCSIS	07/01/10	00-10-04
		Approved Program Capacity in Residential Service Locations Licensed Under 55 Pa. Code Chapter 6400	6/22/05	00-10-05
		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
		Waiver Capacity Commitment for the Consolidated and Person/Family Directed Supports Waivers	06/16/10	00-10-10
		Obsolete Licensing Indictor 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
		Cost Centers for County Mental Retardation Programs Effective July 1, 2010	04/01/11	00-11-03
		Consolidated Waiver Amendment Effective July 1, 2009	5/9/11	00-11-04

Year	Code Citation	Subject	Date Issued	Bulletin Number
		Person/Family Directed Support (P/FDS) Waiver Amendment Effective July 1, 2009	5/9/11	00-11-05
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
		Medical Assistance Program Fee Schedule for Consolidated and Person/Family Directed Support Waiver-funded Select Services, Targeted Service Management and Community Mental Retardation Base-Funded Program	10/16/12	00-12-03
		Rate-Setting Methodology for Consolidated and Person/Family Directed Support Waiver-and Base-funded Services for Individuals Participating in the Office of Developmental Programs Service System	10/16/12	00-12-04
		Individual Support Plans (ISPs)	10/19/12	00-12-05
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

GUIDANCE MANUALS:

- Pennsylvania's Guide to Participant-Directed Services
- Individual Support Plan (ISP) Manual
- The Electronic Resource Guide for Supports Coordinators and SC Supervisors
- The Office of Developmental Programs' ID Provider Handbook
- Provider Manual—Bureau of Autism Services
- Practice Guidelines—Bureau of Autism Services
- Supports Coordinator Manual—Bureau of Autism Services
- Behavioral Specialist Manual—Bureau of Autism Services
- Participant Handbook—Bureau of Autism Services

INFORMATIONAL PACKETS:

- Provision of Vendor Services Informational Packet (#003-09)
- Waiver Service Requests Informational Packet (#004-09)
- SISTM and PA Plus Assessment Informational Packet (#006-09)
- Accessing and Printing ISP for Providers Informational Packet (#013-09)
- PROMISe Billing Quick Reference Error Status Codes Informational Packet (#014-09)
- PROMISe Billing Quick Reference for Residential Services Information Packet (#015-09)
- PROMISe Billing Quick Reference for FMS ESC Listing Informational Packet (#016-09)
- Summary of Procedure Codes and Service Descriptions Included and Excluded from Revenue Reconciliation (Info Packet 007-10)
- Annual AE Quality Mgmt. Plan Implementation and Evaluation Process Documents Now Available in AE Information Center (Info Packet 009-10)
- Billing Unanticipated Emergencies Using the ET Modifier (Info Packet 026-10)
- Impact of Provider Qualification in HCSIS on Fiscal year Renewal ISPs
- Supplemental Habilitation and Additional Individualized Staffing Services During the Fiscal Year 2010-2011

- Renewal Period (Info Packet 063-10)
- Referral to the Early Intervention Program for Children Under Three of Age Placed in ICFs/MR (Info Packet 069-10)
- Regional ISP Review Process and Form Informational Packet (#074-10)
- Prior Authorization for Supplemental Habilitation and Additional Individualized Staffing Serves 2010-2011 (Info Packet 077-10)
- Waiver Provider Monitoring—Interim Process for FY 2010-2011 (Info Packet #093-10)
- Agency with Choice Financial Management Service Provider Listing for FY 2010-2011 (#099-10)
- Protocol for Gross Adjustments for Providers of Waiver Services with Cash Flow Concerns Informational Packet (#102-10)
- Annual Provider Qualification Process Informational Packet (#152-10)
- Two HIPAA Upgrades: Version 5010 and ICD-10 Informational Packet (#170-10)
- Monitoring Frequency Deviation Request Informational Packet (#048-11)
- Fiscal Year 2011-2012 ISP Renewal Guidance and Prior Authorization Process Enhancement for Supplemental Habilitation (SH) and Additional Individualized Staffing (AIS) Service (Info Packet #050-11)
- Preparations for the FY 2011-2012 ISP Renewal Period: Action Required (Info Packet #055-11)
- Vendor Administrative Fee Services Informational Packet (#060-11)
- Prudent Pay of Claims Policy Enforcement Informational Packet (#075-11)
- Commonwealth of PA Shared Living RFI (Info Packet 093-11)
- Medication Administration Brochures (Info packet 098-11)
- Compliance to ISP Regulations and Individuals who Reside in Non-State ICF/MR Informational Packet (#136-11)
- Remaining Final Fiscal Year (FY) 2011-2012 Rate Load Date and Impact Areas (Info Packet 151-11)

- Billing with the Diagnosis Code Informational Packet (#154-11)
- Clarification for the v5010 CMS Mandate (Info Packet 159-11)
- 2012 PA Community on Transition Conference (Info packet 165-11)
- Peer Review Process and Training (Info Packet 176-11)
- ODP PROMISe Provider Enrollment Integrity Process Informational Packet (#009-12)
- Use of SNAP for Individuals Residing in GLAs Informational Packet (#015-12)
- Certified Investigation Summary Informational Packet (#020-12)
- Reprocessing Schedule for SC & TSM Waiver Claims That Were Denied Due to CIS Interface Issues (Info packet 021-12)
- Preparations for FY2012-2013 ISP Renewal Informational Packet (#025-12)
- FY 2012-2013 ISP Renewal Guidelines for SH and AIS Informational Packet (#039-12)
- Right to be Free from Abuse Notification Form Informational Packet (#053-12)
- Approval of Residential Services Locations and Program Capacity Informational Packet (#055-12)
- Request for Exception to Service Limits or Units Informational Packet (#067-12)
- Emergency Respite Procedure Informational Packet (#066-12)
- Residential Vacancy Management Procedure Informational Packet (#098-12)
- ISP Manual Replacement Page Informational Packet
- Clarification and Changes to Provider Qualification Requirements Informational Packet (#104-12)
- Request for Waiver of Provision of Chapter 51 Informational Packet (#002-13)
- ISP Review Checklist Informational Packet (#020-13)
- HCSIS Verification Form Informational Packet (#022-13)
- Provider Qualification and Noncompliance Process Informational Packet (#025-13)
- Unlicensed Residential Habilitation Homes Survey Informational Packet (#035-13)
- Preparations for FY 2013-2014 ISP Renewal Period Informational Packet (#041-13)
- Agency With Choice (AWC) Financial Management Services (FMS) Wage and Benefit Ranges and Corresponding Rates for Specific Participant Directed Services (PDS) Effective July 1, 2013
- Vendor Fiscal/Employer Agent Financial Management Services Wage and Benefit Ranges for Specific Participant Directed Services Effective July 1, 2013

INFORMATIONAL MEMOS:

- Is a "New" Team Meeting Necessary to Prepare FY 2009-2010 Renewal ISP Informational Memo (#003-09)
- Viewing Service Utilization in HCSIS for AEs Informational Memo (#005-09)
- Electronic Funds Transfer Option Informational Memo (#006-09)
- ODP Provider Resources (Billing Guides) Now Available Informational Memo (#010-09)
- Incident Management Clarification of Roles for SCOs Informational Memo (#012-10)
- Place of Service Matrix Informational Memo (#013-09)
- Remittance Advice Quicktip #7 Informational Memo (#015-09)
- Respite Camp Will Remain Vendor Service After June 30, 2010 Informational Memo (#017-09)
- Base Funded Respite Services Informational Memo (#038-10)

- FMS Administrative Fee Services on ISP Informational Memo (#043-10)
- Individual Purchases and Item Storage Informational Memo (#049-10)
- Interim Process for Timely Filing Edits ESC 545 Informational Memo (#064-10)
- IRS Correspondence Regarding Difficulty of Care Payments Informational Memo (#095-10)
- ODP Travel Policy Change Informational Memo (#121-10)
- Requests to Re-open On-line ODP Required SC Curriculum Training Informational Memo (#009-11)
- ISP Signature Page (DP1032) Informational Memo (#022-11)
- Annual Review Update Date for the ISP Informational Memo (#051-11)
- Voter Registration Responsibilities Informational Memo (#063-11)
- FY 2011-2012 Updates to Consolidated and Person Family/Directed Support (P/FDS) Waiver and Base Services (#074-11)
- Changes to the Emergency Management Protocols (#087-11)
- Rate Load Information for the FY 2011-2012 Revised Interim Rates (#088-11)
- Urgent Reminder Certify Now For the V5010, PES Users Upgrade to Version 3.57 (#096-11)
- Responses to Questions and Minor Change to the Checklist for ISP Review and Approval of ISPs (#105-11)
- Incident Management Reporting Informational Memo (#115-11)
- How to Request a Reissue or Copy of Cashed Check Informational Memo (#138-11)
- Revised PROMISe Provider Enrollment Application Informational Memo (#149-11)
- Billing Bed Reservation Days Informational Memo (#153-11)
- ODP 5 Year Waiver Renewal (#156-11)
- Requirement for Supplemental Habilitation and Additional Individualized Staffing Appeal Requests (#164-11)
- Claims Processing Issue for SC Waiver Claims Informational Memo (#171-11)
- Billing Adjustments, Voids and Resubmissions Informational Memo (#177-11)
- Uniform Construction Code Clarification for Licensed Providers Informational Memo (#180-11)
- Provider Readiness Activities Checklist to Ensure Transition to Certification and Licensing System (CLS) (011-12)
- Certification and Licensing System Readiness Checklist Informational Memo (#011-12)
- Reprocessing Scheduled for SC Waiver Claims. AE and SCO Action Requested (#016-12)
- DRN Review Informational Memo (#019-12)
- Provider Handbook Updated Informational Memo (#023-12)
- Enhancements to HCSIS Incident Report Screens Informational Memo (#028-12)
- Billing Changes FY 2012-2013 Informational Memo (#034-12)
- FY 2012-2013 Budget Update Informational Memo (#040-12)
- FY 2012-2013 Fee Schedule Services Informational Memo (#041-12)
- FY 2012-2013 Cost-based Services Informational Memo (#042-12)
- Admissions to State Operated ICFs/ID Informational Memo (#045-12)

- Fiscal Year 2012-2013 Updates Informational Memo (#048-12)
- 6.16 HCSIS Enhancements—Incident Management Informational Memo (#050-12)
- Appeal Rights, Rates, and Rate Methodology Informational Memo (#051-12)
- ISP Development Process Informational Memo (#056-12)
- Provider Qualification Revisions Informational Memo (#068-12)
- Geographical Area Development Methodology Informational Memo (#075-12)
- Reporting Unauthorized Restrictive Interventions Informational Memo (#080-12)
- Clarification to ODP Communication #098-12 Residential Vacancy Management Informational Memo (#103-12).
- Qualifications of Vendors Informational Memo (#106-12)
- Implementation Instructions on QM Plans Informational Memo (#107-12)
- Incident Investigation Determination Informational Memo (#110-12)
- VF/EA SSW Qualifications Informational Memo (#111-12)
- NPI Number Required on All Claim Types Informational Memo (#001-13)
- Vacancy Factor and Vacancy Exception Process Informational Memo (#003-13)
- ISP Manual Replacement Page Informational Memo (#005-13)
- Clarifying Applicability of Chapter 6400 to Private Homes Informational Memo (#007-13)
- HCSIS Incident Report Deletion Requests Informa-

- tional Memo (#024-13)
- FY 2013-2014 Waiver Cost-based Services Informational Memo (#027-13)
- FY 2013-2014 Waiver Established Fees Informational Memo (#028-13)
- Background Check Requirements Informational Memo (#030-13)
- ISP Meeting Attendance Informational Memo (#037-13)
- Lifesharing Directory Added to Website Informational Memo (#038-13)
- FY 2013-2014 Established Fees Informational Memo #043-13

OTHER:

- Providing Services to Persons with Autism/Pervasive Developmental Disorder
- Therapeutic Services & the AAW—7/8/12
- Annual Review Plan Process Timelines—8/20/12
- AAW Service Delivery Documentation—9/27/2012
- Additional info about Monthly Progress Notes for SCs-10/03/2012
- Adult Autism Waiver Provider Information Table—10/ 25/2012
- Timelines for Completing ISP Revisions—12/17/2012
- Quarterly Summary Reports: Which months to include?—1/18/2013
- New PROMISe Applications—2/20/2013
- Service Utilization Calculator for SCs—4/19/2013
- Provider Reporting: Encounter Forms, Monthly Progress Notes & Quarterly Summary Report—4/23/13
- Excluded Parties List System database migrated to System for Award Management—4/23/2013
- General Updates and BSP/CIP Changes—4/30/2013
- Fiscal Year End Activities—5/30/2013

Office of Administration—Contact: Carole Procope (717) 772-6604

POLICY STATEMENTS:

Year	Code Citation	Subject	Date Issued	Bulletin Number
1998	Ch. 259.1	Statement of Claim, Managed Care Organization—statement of policy	07/11/98 (effective 2/1/97)	
2007 Amended 2008	Ch. 259.2	Claims against moneys for which third parties are liable as a result of a tort claim allocation of tort proceeds in actions filed before September 2, 2008—statement of policy	09/07/07 (eff. 09/08/07) Amended 10/31/08 (eff. 11/01/08)	
2008	Ch. 259.3	Claims against moneys for which third-parties are liable as a result of a tort claim allocation of tort proceeds in actions filed on or after September 2, 2008—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.4	Settlements without litigation—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.5	Cooperation in obtaining payment from third parties—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.6	Civil money penalties—statement of policy	10/31/08 (eff. 11/01/08)	
2010	Ch. 2600	Evacuation of Hospice Residents During Fire Drills—statement of policy	03/13/10	40 Pa.B. 1411

GUIDANCE MANUALS:

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2600 (relating to personal care homes)
- Licensing Indicator System for Personal Care Homes
- Policy for Administrative Fines in Personal Care Homes
- Sale or change of legal entity process for Personal Care Homes

Office of Child Development and Early Learning—Contact: Lynne Ackerman (717) 346-4673 Bureau of Certification Services

POLICY STATEMENTS:

Year	Bulletin Number 3001-07-01 3001-08-02
3270—3280 Children Ch. 3270 Ch. 3280 Ch. 3290 Ch. 3270—3280 Ch. 3270—3280 Ch. 3270—3280 Ch. 3290 Ch. 3270 Ch. 3280 Ch. 3290 Ch.	
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Ch. 3280 Ch. 3290 2011	202000
3270—3280 Tuberculosis Blood Test 02/4/12	3001-09-01
Ch. 3280 Ch. 3290 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 C-08 #06—Approved Child Service Report Form 09/02/08 C-08 #07—Compliance with Regulations Relating to Recalled Toys and Equipment 2009 C-09 #04—Use of Hand Sanitizers in Early Childhood 09/25/09 Programs 2010 C-10 #01—PEMA Update to Emergency Plan Toolkit 03/23/10 for Child Care Facilities	00-11-01
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 C-08 #06—Approved Child Service Report Form 09/02/08 C-08 #07—Compliance with Regulations Relating to Recalled Toys and Equipment C-09 #04—Use of Hand Sanitizers in Early Childhood 09/25/09 Programs C-10 #01—PEMA Update to Emergency Plan Toolkit 03/23/10 for Child Care Facilities	3001-12-01
C-08 #02—Proof of Liability Insurance 04/08/08 C-08 #05—Impact of Change in Equivalencies of CDA and CCP Credentials C-08 #06—Approved Child Service Report Form 09/02/08 C-08 #07—Compliance with Regulations Relating to Recalled Toys and Equipment C-09 #04—Use of Hand Sanitizers in Early Childhood 09/25/09 Programs C-10 #01—PEMA Update to Emergency Plan Toolkit 03/23/10 for Child Care Facilities	
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Programs C-10 #01—PEMA Update to Emergency Plan Toolkit 03/23/10 for Child Care Facilities	
for Child Care Facilities	
2011 C 11 #01 Emergency Temperature Palacetian of a Child 05/19/11	
2011 C-11-#01—Emergency Temporary Relocation of a Child 05/12/11 Care Facility	
C-11 #02—Revised Child Care Staff Health Assessment 07/20/11	
C-11 #03—Act 24 of 2011 Implementation 08/01/11	
PELICAN Data Moratorium	
C-11 #04—Announcements Deemed Obsolete 9/21/11	
2012 Proof of Identification Required for Child Care Center 9/18/12 Director and Group Child Care Home Primary Staff Person	
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 08/15/06 Regulations	
ELS-EI-06 #10 Acceptable Signers of the Beneficiary 09/05/06 Choice Form for the Infants, Toddlers And Families Medicaid Waiver	
ELS-EI-06 #12 Medicaid Waiver for Infants, Toddlers 10/03/06 and Families Renewal	
2007 EI-07 #04 OCDEL Operating Agreement, ITF Provider 04/03/07 Agreement, Provider/County Agreement	
EI-07 #12 PA Pre-K Counts and Early Intervention 10/24/07 working Together	
2008 EI-08 #02 Reportable Incidents 03/07/08	
EI-08 #03 Extent and Duration of Early Intervention 04/16/08 Programs for Preschoolers, Including Services During Scheduled Breaks in Their Programs	

Voorn	Code Citation	Cubinat	Date Issued	Bulletin Number
Year	Citation	Subject EI-08 #05 Issuance of Two New Forms-the Evaluation Report (ER) and the Individualized Family Service Plan (IFSP) Individualized Educational Program (IEP)	06/30/08	Numoer
		EI-08 #09 Early Intervention Special Education Plan Review Notice (EI SEPRN)	8/18/08	
		EI-08 #10 Eligibility for Infants Toddlers Families Medicaid Waiver	09/22/08	
2009		EI-09 #01 Recommendations for Children Who are Deaf and Hard of Hearing	01/02/09	
		EI-09 #13 Childfind System Including Children Who Are Wards of the State, Children Living in Residential Facilities, Children who were Abused and Children who are Homeless.	09/11/09	
		EI-09- #14 Contracting with Early Intervention Service Providers and Suspending and Terminating Early Intervention Service Providers	09/16/09	
		EI-09- #17 Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/09	
		EI-09 #19 Transition of Preschool Children to School Age Programs	10/20/09	
2010		EI-2010 #01 Revised Early Intervention Audit and Fiscal Reporting Requirements	01/19/10	
		EI-2010 #02 Release of Information	01/29/10	
		EI-2010 #04 Operational Guidance for Infant/ Toddler Programs Regarding Children Living in Residential Facilities	04/09/10	
		EI-2010 #06 Funding Responsibilities for Early Intervention Services for Children at Kindergarten Age	05/18/10	
		EI-2010 #07 Paraprofessional Qualifications	06/15/10	
		EI-2010 #08 Amended Behavior Supports for Young Children	10/25/10	
		EI-2010 #09 State Set Rates for Infant Toddler Early Intervention Services	11/09/10	
2011		EI-2010 #01 IDEA Early Intervention Complaint Procedures	06/01/11	
		EI-11 #02 ACT 24 of 2011 Implementation PELICAN Data Moratorium	8/1/11	
		EI-11 #03 Annual Data Review	10/27/11	
		EI-11 #04 Infant/Toddler Early Intervention Cost Centers	11/16/11	
2012		EI-12 #01 Screening, Evaluation and Assessment in Early Intervention	4/11/12	
		EI-12 #02 Updates to Early Intervention Policy Based on requirements in IDEA Part ${\rm C}$	4/11/12	
		EI-12 #03 Confidentiality, Parent Consent and Surrogate Parents	4/11/12	
		EI-12 #05 Mediation, Due Process, and IFSP Facilitation Procedures for Infant/Toddler Early Intervention	7/1/12	
		EI-12 #06 Positive Behavior Supports	9/1/12	
		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	

Secret		Code		Date	Bullet in
The Individuals with Disabilities Education Act	Year	Citation	Subject		Number
Community Services EI-13 #02 PA System of Payment 3/19/13				10/26/12	
E1-13 #03 Session Notes	2013			1/30/13	
E1.3 #04 Infants and Toddlers Referred to Pennsylvamia's Early Intervention Program from Out of State			EI-13 #02 PA System of Payment	3/19/13	
Pennsylvania's Early Intervention Program from Out of State EL13 #05 Third Party Insurance Denials and Public 4/30/13 Consulting Group OCDEL-13 #01 Children Experiencing Homelessness 5/9/13			EI-13 #03 Session Notes	4/26/13	
Consulting Group			Pennsylvania's Early Intervention Program from Out	4/30/13	
Bureau of Early Learning Services			EI-13 #05 Third Party Insurance Denials and Public Consulting Group	4/30/13	
ELS-05 #19—Keystone STARS Logo Usage Guidelines 10/24/05			OCDEL-13 #01 Children Experiencing Homelessness	5/9/13	
ELS-06 #06—Emergency Management Preparedness 01/20/06 Training—Distribution of Training Materials 08/17/07 ELS-07 #19—Keystone STARS funding for STARS 11/21/07 facilities participating in PA Pre-K Counts 08/18/08 ELS/KS-08 #20 Revised Keystone STARS Exit Survey 08/18/08 ELS/KS-08 #28 Verification of Communication 09/12/08 FAP-08 #1 Out-of-state Travel and Lodging Prohibition Due to Current Economic Situation 12/16/08	Bureau of Ear	ly Learning Se	rvices		
Training—Distribution of Training Materials 2007 ELS-07 #19-2007-08 STAR Designation Guidelines 08/17/07 ELS-07 #19-Keystone STARS funding for STARS 11/21/07 facilities participating in PA Pre-K Counts 11/21/08 ELS/KS-08 #28 Verification of Communication 09/12/08 ELS/KS-08 #28 Verification of Communication 09/12/08 FAP-08 #1 Out-of-state Travel and Lodging Prohibition 12/16/08 Due to Current Economic Situation 12/16/08 FAP-08 #2 Update on Preschool Child Outcome 12/17/08 Reporting for OCDEL Programs ELS/KS-08 #33 Designation Paperwork and ERS 12/22/08 Request 12/28/08 Request 12/	2005		ELS-05 #19—Keystone STARS Logo Usage Guidelines	10/24/05	
ELS-07 #19—Keystone STARS funding for STARS facilities participating in PA Pre-K Counts ELS/KS-08 #20 Revised Keystone STARS Exit Survey ELS/KS-08 #28 Verification of Communication PAP-08 #1 Out-of-state Travel and Lodging Prohibition Due to Current Economic Situation FAP-08 #2 Update on Preschool Child Outcome Reporting for OCDEL Programs ELS/KS-08 #33 Designation Paperwork and ERS Request ELS/KS-09 #04 Canceling or Refusing ERS Assessment Windows and Refusing a Scheduled Assessment ELS/KS-09 #06 Creation of STAR 3—Accreditation Classification ELS/KS-09 #10 Keys to Quality Security Roles ELS/KS-09 #11 Star Level of Facilities Operated by Regional Key, Technical Assistance and Professional Development Contractors/ Subcontractors ELS/KS-09 #16 Professional Development Fee Procedures for Keys in Quality ELS/KS-09 #16 Professional Development and Early ELS/KS-09 #20 Access to the Early Learning Network Secure Web-Based System—PELICAN 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 ELS-KS-09 #25 Keystone STARS TA Manual and Forms ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early O9/12/09 ELS-KS-09 #39 Use of Hand Sanitizers in Early O9/25/09 Childhood Programs ELS-KS-09 #43 STARS Designation Renewal Process O9/30/09 ELS-KS-09 #43 STARS Designation Renewal Process O9/30/09	2006			01/20/06	
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ELS/KS-09 #11 Star Level of Facilities Operated by Regional Key, Technical Assistance and Professional Development Contractors/ Subcontractors ELS/KS-09 #16 Professional Development Fee Procedures for Keys in Quality ELS/KS-09 #20 Access to the Early Learning Network Secure Web-Based System—PELICAN 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 ELS-KS-09 #25 Keystone STARS TA Manual and O7/17/09 Forms ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early 09/25/09 Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09				02/20/09	
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Procedures for Keys in Quality ELS/KS-09 #20 Access to the Early Learning Network Secure Web-Based System—PELICAN 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 ELS-KS-09 #25 Keystone STARS TA Manual and Forms ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09			Regional Key, Technical Assistance and Professional	04/14/09	
Secure Web-Based System—PELICAN ELS-KS-09 #24 Joint Office of Children, Youth and Pamilies & Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011 ELS-KS-09 #25 Keystone STARS TA Manual and O7/17/09 Forms ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early O9/25/09 Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process O9/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09			ELS/KS-09 #16 Professional Development Fee Procedures for Keys in Quality	06/11/09	
Families & Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011 ELS-KS-09 #25 Keystone STARS TA Manual and 07/17/09 Forms ELS-KS-09 #37 Accessing Early Learning Network and 09/18/09 Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early 09/25/09 Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09				07/10/09	
Forms ELS-KS-09 #37 Accessing Early Learning Network and 09/18/09 Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early 09/25/09 Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09			Families & Office of Child Development and Early Learning Bulletin: Implementation of Child Care	07/14/09	
Work Sampling and Ounce Online ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early 09/25/09 Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09				07/17/09	
ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs ELS-KS-09 #39 Use of Hand Sanitizers in Early Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09			ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online	09/18/09	
Childhood Programs ELS-KS-0 #40 STARS Designation Renewal Process 09/30/09 ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09			ELS-KS-09 #38 Centers for Disease Control Guidance	09/21/09	
ELS-KS-09 #43 STARS Status Review, Suspension & 10/19/09				09/25/09	
			ELS-KS-0 #40 STARS Designation Renewal Process	09/30/09	
				10/19/09	

Year	Code Citation	Subject	Date Issued	Bulletin Number
		ELS-KS-09 #44 Update on Early Learning Network and Child Outcome Reporting in 2009-2010	10/19/09	
		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	10/26/10	
2010		ELS-KS-10 #03 Pennsylvania Quality Assurance System (PAQS) Requirements	03/08/10	
		ELS-KS-10 #05 Keystone STARS Staff Qualification Waiver with Action Plan	04/16/10	
		ELS-KS-10 #11 Revised Record Required by Providers for FY 04-05 or FY 05-06	06/18/10	
		ELS/KS-10 #16 Certification Referral to the Regional Key	07/30/10	
		ELS/KS-10 #21 STARS Designation Forms And Tools	08/24/10	
		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-10 #32 Keystone STARS Media Materials	11/29/10	
		ELS/KS-10 #37 Regional Keys Records Management, Conversions and Transmissions	12/27/10	
2011		ELS/KS-11 #10 Keystone STARS Tiered Reimbursement	05/27/11	
		ELS/KS-11 #09 Collaboration between Child Care Information Services Agencies, the PA Keys and Local Education and Resource networks (LEARN)	05/06/11	
		ELS/KS-11 #10 Keystone STARS Tiered Reimbursement	05/27/11	
		ELS/KS-11 #15 Keystone STARS Optional Tools	7/7/2011	
		ELS-KS-11 #20 2011-2012 Receipts Collection and Receipts Summary Form Guidelines	7/28/2011	
		ELS-KS-11 #21 Act 24 of 2011 Implementation— PELICAN Data Moratorium—PELICAN Keys to Quality (K2Q)	8/1/2011	
		ELS-KS-11 #22 Act 24 of 2011 Implementation— PELICAN Data Moratorium—Early Learning Network (ELN) Keystone STARS	8/1/2011	
		ELS-KS-11 #23 Keystone STARS Technical Assistance Accountability Plan (STARS-TAAP) and Data Collection	8/11/2011	
2012		ELS-KS-12 #02 STARS Designation Certificates— Revised	2/09/2012	
		ELS-KS-12 #03 STARS Enrollment Calculation Tool: Full-Time Equivalency (FTE) Revision	2/28/2012	
		ELS-KS-12 #05 Keystone STARS Qualifications Action Plans Revised	3/13/2012	
		ELS-KS-12 #06 Career Lattice Level for College Students Pursuing a Bachelor's Degree	3/20/2012	
		ELS/KS-12 #07 Organizational PQAS Requirements	6/22/2012	
		ELS/KS-12 #08 Keystone STARS Performance Standards for Centers	6/25/2012	
		ELS/KS-12 #09 Keystone STARS Worksheets for Centers	6/1/2012	
		ELS/KS-12 #10 REVISED Keystone STARS Performance Standards for Group Homes	7/16/2012	

77	Code		Date	Bullet in
Year	Citation	Subject ELS/KS-12 #11 REVISED Keystone STARS	Issued 7/16/2012	Number
		Worksheets for Group Homes		
		ELS/KS-12 #12 Use of SMART Database by Designators Specialists and Managers	6/25/2012	
		ELS/KS-12 #13 Pennsylvania Director Credential for Keystone STARS	6/26/2012	
		ELS/KS-12 #14 Environment Rating Scale (ERS) Process	6/27/2012	
		ELS/KS-12 #15 ERS Achievement/ Non-Achievement Protocol	6/27/2012	
		ELS/KS-12 #16 ERS Intranet Communication Tool	6/27/2012	
		ELS/KS-12 #17 Canceling or Refusing ERS Windows and Visits	7/2012	
		ELS/KS-12 #18 Pennsylvania Early Learning Keys to Quality Career Lattice, Early Childhood Education Teacher Quality: Recognizing High Quality in Pennsylvania and Alternative Pathways	6/27/2012	
		ELS/KS-12 #19 Online Facility Professional Development Plan Survey Collection	6/27/2012	
		ELS/KS-12 #20 Keystone STARS Worksheets for Head Start	6/28/2012	
		ELS/KS-12 #21 Keystone STARS Worksheets for School Age Child Care (SACC)	6/28/2012	
		ELS/KS-12 #22 REVISED Keystone STARS Performance Standards for Family Child Care Homes	7/16/2012	
		ELS/KS-12 #23 REVISED Keystone STARS Worksheets for Family Child Care Homes	7/16/2012	
		ELS/KS-12 #24 Keystone STARS Grant Agreement	7/06/2012	
		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	7/25/2012	
		ELS/KS-12 #26 Keystone STARS Exit Survey	8/06/2012	
		ELS/KS-12 #27 2012-2013 STARS Merit and Education and Retention Award (MERA) Requests	9/26/2012	
2013		ELS/KS-13 #01 Authentic Assessment Reimbursement	1/7/2013	
		ELS/KS-13 #02 Regional Keys Program Review Instrument (PRI) and Monitoring Documents		
Nurse Family	Partnership			
2008		ELS/NFP #01 OCDEL Announcements	01/08/08	
		ELS/NFP #02 County Needs-Based Budget Funding for Nurse-Family Partnership Services	01/08/08	
		ELS/NFP #03 Documentation for Unserved Clients Requesting Service	01/08/08	
2009		ELS/NFP #06 NFP Enrollment Policies and Reporting Procedures	07/20/09	
		ELS/NFP #07 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs	09/21/09	
		ELS/NFP #08 Use of Hand Sanitizers in Early Childhood Programs	09/25/09	
		ELS/NFP #09 Reporting Child Care Center Closing Due to Influenza	10/23/09	
		ELS/NFP #10 Excluding and Readmitting Children and Staff with Influenza-like Illness	10/26/09	
		ELS-NFP #12 Management of State Funds	11/06/09	

Year	Code Citation	Subject	Date Issued	Bulletin Number
Bureau of Su	bsidized Child (-		
2005		S-05 #04—Unemployment Compensation Claims Filed By Relative/Neighbor Providers Announcement	06/28/05	
2007		S-07 #08—PA Pre-K Counts and Child Care Works: Enrollment and Release of Information Procedures	09/18/07	
		S-07 #09—Pelican Announcement	11/07/07	
2009		S-09 #05 Care Level for Kindergarten Children Changing from Preschool (PSE) to Young School Age (YSA)	06/17/09	
		S-09 #13 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs	09/21/09	
		S-09 #14 Use of Hand Sanitizers in the Early Childhood Programs	09/25/09	
		S-09 #16 Reporting Child Care Center Closings Due to Influenza	10/23/09	
		S-09 #17 Excluding and Readmitting Children and Staff with Influenza-like Illness	10/26/09	
		S-09 #18 Linking Pennsylvania Pre-K Counts and Child Care Works Subsidized Child Care	10/28/09	
2010		S-10 #04 ELS Keys to Quality Regional Key Grantees Announced		
2011		S-11 #06 Act 24 of 2011 Implementation PELICAN Data Moratorium	08/01/11	
2012		S-12 #01 2012 Market Rate Survey-Subsidy Provider Rate Collection and Updates to Provider Agreement	03/12/12	
		S-12 #02 Child Care Information Services Grant for Fiscal Year 2012-13	03/21/12	
		S-12 S-12 #04 Decrease in Unregulated Provider Maximum Child Care Allowance	06/06/12	
		S-12 #05 2012-13 Relative/Neighbor Provider Agreement	6/26/12	
		S-12 #06 2012-13 In-Home Care Parent/Caretaker Provider Agreement	6/26/12	
		S-12 #07 2012-13 Regulated Provider Agreement	6/27/12	
		S-12 #08 Fiscal Year 2011-2012 Recap Submission Deadline	7/13/12	
		S-12 #09 Child Care Information Services Grant Amendment for Fiscal Year (FY) 2012-13	10/11/12	
		S-12 #10 Decrease in Regulated Provider Maximum Child Care Allowance & Increase in Keystone STARS Tiered Reimbursement	11/20/12	
2013		13 #01 2013 Income Limits and Co-payment Guidelines	4/3/13	

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

REVENUE

BUREAU OF ADMINISTRATIVE SERVICES, TAX FORMS SERVICE UNIT, 711 GIBSON BLVD., HARRISBURG, PA 17104-3218 OR TELEPHONE: 1-800-362-2050 (Toll-free number), or FAX requests to (717) 985-3234

- PA-100 PA Enterprise Registration Forms and Instructions Booklet
- PA-40 Personal Income Tax Inst. Book-Resident/ Nonresident/Part-year Res. (order by year needed)
- PA-40 Personal Income Tax Return
 PA-40 Schedule A/B Interest Income/Dividend Income

- PA-40 Schedule C Profit or Loss from Business or Profession (Sole Proprietorship)
- PA-40 Schedule C-EZ Short Form Profit from Business or Profession
- PA-40 Schedule D Sale, Exchange or Disposition of Property
- PA-40 Schedule E Rents and Royalty Income (Loss) PA-40 Schedule J/T Income from Estates or Trusts/ Gambling and Lottery Winnings
- PA-40 Schedule O Other Deductions
- PA-40 Schedule SP Special Tax Forgiveness
- PA-40 Schedule UE Allowable Employee Business Expenses
- PA-40 Schedule W-2S Wage Statement Summary
- PA-40 Schedule F Farm Income and Expenses
- PA-40 Schedule G-L Calculation of Credit for Taxes Paid to Other States or Countries (Long Form)
- PA-40 Schedule G-R Reconciliation of Taxes Paid to Other States or Countries
- PA-40 Schedule G-S Calculation of Credit for Taxes Paid to Other States or Countries (Short Form)
- PA-40 Schedule NRH Instructions for Apportioning Income by Nonresident Individuals
- PA-40 Schedule OC Other Credits
- PA-40 Schedule W Employment Incentive Payments Credit
- Schedule PA-40X Amended
- Schedule 19 Sale of a Principal Residence
- PA-40EZ Personal Income Tax Instruction Book (order by year needed-prior to 1998)
- PA-40NR Personal Income Tax Instruction Book/ Nonresidents (1995 & prior-order by year needed)
- PA-40T Personal Income Tax TeleFile Book (1998-2000order by year needed-includes EZ single)
- PA-41 PA Fiduciary Income Tax Return
- PA-41 Schedule OI Other Information
- PA-41 Schedule A Interest Income and Gambling and Lottery Winnings
- PA-41 Schedule B Dividend and Capital Gains Distributions Income
- PA-41 Schedule D Sale, Exchange or Disposition of Property
- PA-41 Schedule DD Distribution Deductions
- PA-41 Schedule J Income from Estates or Trusts
- PA-41 Schedule 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
- Schedule PA-41X Amended
- PA-20S/PA-65 Partnership/PA S Corporation Information Return—(Available only through internet after 2008)
- PA-65I Partnership/S Corp Information Book (order by year needed) (Available only through internet after 2008)
- PA971 Innocent Spouse Relief
- PA-1000 Property Tax/Rent Rebate Instruction Book (order by year needed)
- PA8379 Injured Spouse Claim & Allocation
- PA8857 Request for Innocent Spouse Relief
- PA-8453 Pennsylvania Individual Income Tax Declaration for Electronic Filing
- PA-8879 Pennsylvania e-file Signature Authorization
- PA12507 Innocent Spouse Statement
- PA12508 Non-requesting Spouse Information
- PA12510 Innocent Spouse Information Request

- PA20S-I S Corporation Tax Instruction Book (order by year needed—prior to 1997—was part of REV1200 book-beginning year 2002 will be part of PA65I book) (Available only through internet after 2008)
- PA-4R Public Transportation Assistance Fund Taxes/ Fees Replacement Coupon/Inst.
- ullet PA-40ESR(I) Declaration of Estimated or Estimated Withholding Income
- PA-40ESR(F/C) Declaration of Estimated or Estimated Withholding Income Tax for Fiduciary & Partnerships
- PA-1 Use Tax Return
- RCT-101D Declaration of de minimis PA Activity
- REV-23 Board of Appeals Practices and Procedures Brochure
- REV-39 Sales and Use Tax Appeal Schedule
- REV-65 Board of Appeals Petition Form
- REV-181 Application for Tax Clearance
- REV-183 Affidavit of Value Realty Transfer Tax
- REV-221 Sales & Use Tax Rate Chart
- REV-238 Out of Existence/Withdrawal Affidavit/Corp Tax
- REV-251 Tax Bulletin 53B and 53F Instructions Foreign Corp Clearance Cert./Withdrawal
- REV-252 Tax Bulletin 53C and 53E Security Clearance Cert./Domestic Out of Existence
- REV-253 Tax Bulletin 53D Instructions for Filing Corp Tax Reports
- REV-260 Petition for Refund Bd. of Finance and Revenue
- REV-276 Application for Extension of Time to File (PIT)
- REV-330 Electronic Funds Transfer (EFT) Program
- REV-331A Authorization for Electronic Funds Transfer Agreement
- REV-346 Estate Information Sheet
- REV-413I Instructions for Estimated Tax/PIT (Individuals)
- REV-413F Instructions for Estimated Tax/PIT (Fiduciaries)
- REV-413P/S Instructions for Estimated Tax/PIT (Partnership/Shareholders) (Available only through internet after 2008)
- REV-414I Worksheet for Estimated Tax/PIT (Individuals)
- REV-414F Worksheet for Estimated Tax/PIT (Fiduciaries)
- REV-414P/S Worksheet for Estimated Tax/PIT (Partner-ship/Shareholders) (Available only through internet after 2008)
- REV-419 Employee's Nonwithholding Application Certificate
- REV-443 IFTA Compliance Manual
- REV-459 Individuals, Estates, Trusts, Partnerships, Limited Liability Companies, Associations, S Corporations—Address and SSN or EIN Change or Correction
- REV-459B Consent to Transfer, Adjust or Correct PA Estimated Personal Income Tax Account
- REV-467 Authorization for Release of Tax Records
- REV-489 Article XI Safe Deposit Box
- REV-527 Taxpayer Rights Advocate
- REV-552 TeleFile/E-File Information Insert
- REV-554 Disclosure Statement/Taxpayer Rights Advocate
- REV-556 Taxpayer Request for Assistance
- REV-573 Property Tax/Rent Rebate Brochure
- REV-577 Estimated Tax Payments Brochure
- REV-580 Employer Withholding Brochure
- REV-581 Personal Income Tax Brochure
- REV-582 Corporation Taxes—Subchapter "S" Corporations and LLCs Brochure

- REV-584 Inheritance Tax Brochure
- REV-585 Sales & Use Tax Brochure
- REV-588 Starting a Business in PA (A Beginner's Guide)
- REV-610 Voluntary Disclosure Program Brochure
- REV-611 Determining Residency for PA PIT Purposes Brochure
- REV-612 Military Pay for PA PIT Purposes Brochure
- REV-617 Hiring Household Workers Brochure
- REV-618 PA Realty Transfer Tax and New Home Construction Brochure
- REV-625 Sale of Your Principal Residence for PA PIT Purposes Brochure
- REV-631 Tax Forgiveness for Personal Income Tax Brochure
- REV-636 Retirement-Traditional & Roth IRAs Brochure
- REV-637 CAQ-Unreimbursed Employee Business Expenses Brochure
- REV-670 Instructions for Completing Liquid Fuels & Fuel Tax Bond
- REV-672 Keystone Opportunity Zone Brochure— (ONLINE ONLY)
- REV-717 Retailers' Information Guide
- REV-745 Electronic Tax Filing for PA PIT Brochure
- REV-748 Electronic Services for PA Businesses Bro-
- REV-758 PA PIT for College Students Brochure
- REV-778 PA Tax Obligations for Out-of-State Vendors Brochure
- REV-791 Consumer Cigarette Use/Excise Tax Return for Cigarettes purchased after January 7, 2004 through October 31, 2009
- REV-793 Consumer Cigarette Use/Excise Tax Return for Cigarettes and/or Little Cigars purchased on or after November 1, 2009
- REV-819 Sales Tax Due Date Reminder Card
- REV-851F PA Inheritance & Estate Tax Act
- REV-853R Corp Tax Annual Payment/Extension Replacement Coupon
- REV-854R Corp Tax Filing Period/EIN/Address Change Form Replacement Coupon
- REV-857R Corp Tax Estimated Payment Replacement Coupon
- REV-860 Schedule L, M, N, C-5 and OA
- REV-861 Schedule DA Disposition of Assets
- REV-915 PA Small Games of Chance/Game Approval Form
- REV-934 Schedule of Non-Business Income
- REV-935 Use Tax for Businesses
- REV-956 Institution of Purely Public Charity Renewal Affidavit
- REV-976 Election by a Federal Sub-Chapter S Corporation to be a PA C Corporation
- REV-1026 Information on Motor Carriers Road Tax and IFTA
- REV-1026A Information on Motor Carriers Road Tax-PA Only
- REV-1076 Tax Bulletin 53A Instructions for Securing Bulk Sales Certificate
- REV-1111 Guide for Cigarette Licensees
- REV-1176 e-TIDES Administrative Access Change Request
- REV-1200 CT-1 Corporation Tax Instruction Book (order by year needed)
- REV-1220 Certificate of Exemption for Sales & Use Tax
- REV-1501 Instruction Book Inheritance Tax Resident
- REV-1601 Tax Credit Certification Request Form (Pennsylvania Employment Incentive Payment Program)

- REV-1611 Notice of Interest Rate and Calculation Changes
- REV-1630 Underpayment of Estimated Tax by Individuals
- REV-1630A Underpayment of Estimated Tax by Individual Farmers
- REV-1630F Underpayment of Estimated Tax by Fiduciaries
- REV-1633 PIT Pamphlet No. 2, Taxation of Shareholders
- REV-1643 Listing of Tax Exempt PIT Obligations
- REV-1689 Computation of Installment Sale Income
- REV-1716 Employer Withholding Period Ending Due Dates
- REV-1729 Tax Information for Farmers Booklet
- REV-1730 PA Realty Transfer Tax General Information
- REV-1736 Instruction Book/Inheritance Tax Nonresident
- REV-1737A Nonresident Inheritance Tax Returns/ Schedules
- REV-1742 PIT Pamphlet No. 3, Gain or Loss on Property Acquired prior to June 1, 1971/Sch. D-71
- REV-1748 Use Tax Brochure
- REV-1799A Time Limitations on the Filing of Appeal

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-2 Cigarette Tax for Law Enforcement Pamphlet

BUREAU OF RESEARCH, PO BOX 281100, HARRIS-BURG, PA 17128-1100, TELEPHONE (717) 787-6300

- DOP3 Tax Compendium
- DOP4 Personal Income Tax Statistics
- DOP7 Statistical Supplemental to Tax Compendium
- DOP9 Statistical Report-Capital Stock/Franchise Tax/ CNI Tax
- DOP12 Estimate Documentation

BUREAU OF INDIVIDUAL TAXES, PO BOX 280600, HARRISBURG, PA 17128-0600, TELEPHONE (717) 787-8346

• PA1436 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

STATE

POLICY STATEMENTS:

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

State Athletic Commission

• Athlete Agents, 58 Pa. Code §§ 41.1—41.3 Contact: Gregory Sirb (717) 787-5720

Bureau of Commissions, Elections and Legislation

Lesser Offenses Incompatible with the Duties of a Notary Public, 4 Pa. Code § 165.1

Contact: Martha Brown (717) 783-0736

Bureau of Professional and Occupational Affairs

Commissioner of Professional and Occupational Affairs

• Schedule of Civil Penalties—Certified Real Estate Appraisers, 49 Pa. Code § 43.b.15

Schedule of Civil Penalties—Nursing Home Administrators, 49 Pa. Code § 43b.17

- Schedule of Civil Penalties—Occupational Therapists and Occupational Therapy Assistants, 49 Pa. Code § 43b.19
- Schedule of Civil Penalties—Physicians and Other Board Regulated Practitioners, 49 Pa. Code § 43b.20

Schedule of Civil Penalties—Massage Therapists, 49 Pa. Code § 43b.23

Contact: Cynthia Montgomery (717) 783-7200

State Board of Chiropractic

• Patient Records, 49 Pa. Code § 5.51a Contact: Stephen Snyder (717) 787-7155

State Board of Dentistry

- Replacement of Dental Amalgams, 49 Pa. Code § 33.213
- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 33.214
- Use of Lasers in the Dental Office, 49 Pa. Code § 33.215
- Requirement of Anesthesia Permit for Nonparenteral Premedication of Dental Patients, 49 Pa. Code § 33.344 Contact: Lisa Burns (717) 783-7162

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 Contact: Heidy Weirich (717) 783-3397

State Board of Medicine

• Expert Witnesses, 49 Pa. Code § 16.52a

Disciplinary Guidelines for Use of Anabolic Steroids, 49 Pa. Code § 16.97

Contact: Tammy Dougherty (717) 783-1400

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

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

State Board of Optometry

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 23.101

Contact: Stephen Snyder (717) 783-7155

State Board of Osteopathic Medicine

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 25.291

Contact: Suzanne Smith (717) 783-4858

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

State Board of Physical Therapy

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 40.54

Contact: Michelle Roberts (717) 783-7134

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

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

State Board of Examiners in Speech-Language and Hearing

 Disclosure of Financial or Ownership Interest, 49 Pa. Code § 45.3

Contact: Sandra Matter (717) 783-1389

GUIDANCE MATERIALS:

Department of State

Right to Know Policy

Contact: Heidi Barry (717) 783-3585

Bureau of Corporations and Charitable Organiza-

 Registration Packets for Charitable Organizations, Professional Solicitors and Professional Fundraising Coun-

Contact: James Swoyer (717) 783-1720

 A Guide to Business Registration in Pennsylvania Contact: Barbara Kennedy (717) 783-9210

Bureau of Professional and Occupational Affairs

• Policy Statement Interpreting the term "Infectious, Communicable or Contagious Disease"

Contact: Cynthia Montgomery (717) 783-7200

State Board of Accountancy

• Special Notice Regarding CPE Changes

- Special Notice—CPE Certification and the 150 Semester Credit Education Requirement
- Peer Review General Information
- Summary of Amendments to the CPA Law-Act 73 of 2008

Contact: Sara Fox (717) 783-1404

State Board of Certified Real Estate Appraisers

- Special Notice—New College Degree Requirement
- Special Notice—Segmented Approach Extended to January 1, 2013
- Special Notice to Assistants Regarding Licensed Appraiser Trainee Regulation
- Special Notice to Certified Appraisers Regarding Licensed Appraiser Trainee Regulation

 Special Notice Regarding Mortgage Fraud Contact: Heidy Weirich (717) 783-4866

State Board of Chiropractic

- List of Approved Continuing Education Programs
- Frequently Asked Questions

Contact: Stephen Snyder (717) 787-7155

State Board of Cosmetology

- Special Notice—Student Hours Required for Examination
- Special Notice—Letter Regarding Physician Certificate
- Frequently Asked Questions—Examination-related Questions and Responses

Contact: Kelly Diller (717) 783-7130

State Board of Crane Operators

- Special Notice—Physical Examination Requirement
- List of Board-approved Certifying Organizations

Contact: Penny Walker (717) 783-1404

State Board of Dentistry

• Special Notice: EFDA—Coronal Polishing CE Requirements

Contact: Lisa Burns (717) 783-7162

State Board of Landscape Architects

 Special Notice—Continuing Education Update Contact—Terrie Kocher (717) 772-8528

State Board of Massage Therapy

• Frequently Asked Questions of the State Board of Massage Therapy

Acceptable CPR for Massage Therapy License

- Special Notice: What to Expect When Applying for a License
- · Guideline: Which Application to Use When Applying for Licensure

Contact—Judy Harner (717) 783-7155

State Board of Medicine

- Foreign Specialty Certification Boards That Have Been Deemed Comparable to American Boards
- Special Notice—Pennsylvania Health Alert Network
- Special Notice—Mcare Information and Reporting
 Medical Board Credentials Verification Fact Sheet
- Special Notice—Physician Assistant Temporary Authority to Practice and Substitute Supervisor Reporting Requirement Update
- Special Notice—Board Adopts USMLE Policy Regarding Maximum Limit of Six Attempts at the USMLE Step or

Its Components

- Special Notice—Board Recognition of International Society for Clinical Densitometry (ISCD)
- Special Notice—PennDOT'S Medically Impaired Reporting Program
- Continuing Medical Education Fact Sheets Contact: Tammy Dougherty (717) 783-1400

State Board of Nursing

- Guidelines for the Development and Submission of Feasibility and Curriculum Proposals (2009)
- Guidelines for Approved Nursing Education Programs for Establishing a Satellite/Branch Campus (2010)
- Nursing Practice Guide RN/LPN (1999)

Alternative/Complementary Therapies (1997)

- Criteria for a Pennsylvania Board Approved Intravenous Therapy Education Program for the Student/ Graduate/Licensed Practical Nurse (1995)
- Special Notice to Student Nurses
- Frequently Asked Questions (FAQs) for Graduate/ Student Nurses
- Special Notice Regarding RN Continuing Education
- FAQs on Continuing Education for Registered Nurses
 - Information for CRNP Program Directors

FAQs on CRNP Prescriptive Authority

- Special Notice—CRNP and CNS Clarification on Professional Liability Insurance
- Special Notice to Employers-Online Verification of Licensure
- Special Notice—RN Accepting Orders from Other Practitioners
- Special Notice—RNs Educated in Canada and Seeking Licensure in Pennsylvania
- Special Notice—Home Health Care Services Ordered by Out-of-State Physicians
- Special Notice—LPNs Accepting Oral Orders
- FAQs related to LPN IV Therapy Regulations
- Special Notice-Vital Statistics Law amended to include CRNPs
- Special Notice to Licensed Dietitian—Nutritionists on Continuing Education
- Special Notice on Temporary Practice Permits
- List of Approved Programs for LPN, RN, CRNP and CNS Education (updated as needed)
- List of Approved LPN Intravenous Therapy Education Programs (updated as needed)

Contact: Cindy Miller (717) 783-7142

State Board of Occupational Therapy Education and Licensure

- Special Notice: Professional Liability Insurance
- Special Notice: Changes to the Occupational Therapy Practice Act

State Board of Optometry

- Position Paper—American Board of Optometry (ABO) Board Certification
- List of Drugs Approved for use by Optometrists
- Special Notice—Criminal Background Checks
- Special Notice—Federal "Fairness to Contact Lens Consumers Act"
- Special Notice—Explanation of L, P, T or G in License Numbers

Contact: Mary Sue Ferster (717) 783-7155

State Board of Osteopathic Medicine

- Special Notice—Pennsylvania Health Alert Network
- Special Notice—Mcare Information and Reporting
- Osteopathic Board Credentials Verification Fact Sheet Special Notice—Continuing Education Requirements
- Special Notice—Osteopathic Manipulative Treatment (OMT) Examination

Contact: Suzanne Smith (717) 783-4858

State Board of Pharmacy

- Special Notice Regarding Sales of Needles and Syringes
- Special Notice—USP 797
- Special Notice—Return to Stock of Unused Drugs
- Special Notice—Use of Pharmacy Technicians
- Special Notice—Technology and Automation Regula-
- Special Notice-Drug Therapy Management and Administration of Injectable Medications
- List of Approved CPR Providers for the Authorization to Administer Injectables, Biologicals and Immunizations Contact: Melanie Zimmerman (717) 783-7156

State Board of Physical Therapy

- Special Notice—Physical Therapists Assistants to Practice with Indirect Supervision
- Special Notice—New Regulatory Requirements
 Webinar—The New Rules and Regulations (2013) Contact: Michelle Roberts (717) 783-7134

State Board of Podiatry

- Special Notice—Pennsylvania Health Alert Network
- Podiatry Board Credentials Verification Fact Sheet

• Notice—Continuing Medical Education Requirements Contact: Suzanne Smith (717) 783-4858

State Registration Board for Professional Engineers, Land Surveyors and Geologists

 Continuing Education Guidelines and Activity Log Contact: Robin Shearer (717) 783-4865

State Board of Psychology

Guidance Manual

Guideline: Education Requirements

• Guideline: Persons Licensed in Other States

Guideline: Requirements for Provision of Psychological Services Regardless of Delivery Method

Special Notice-Parameters for Discussing the Patient's/Client's Need for Medication with a Patient/ Client

• Special Notice—Changes in Education, Examination and Experience Requirements

Special Notice—Application to Practice Psychology for Persons Licensed in Other States

Special Notice—Supervision Course Requirement for Primary Supervisors of Psychology Residents

 Special Notice—Graduate Training in Psychology Contact: Chris Stuckey (717) 783-7155

State Real Estate Commission

- Continuing Education Policy Concerning Courses Taken Outside of Pennsylvania
- Information Regarding "Team" Advertising
 Information Regarding BPOs vs. CMAs

- List of Currently Approved Real Estate Education Providers
- List of Providers Approved to Offer Modules Contact: Patricia Ridley (717) 783-3658

State Board of Examiners in Speech-Language and

• A Consumer Guide to Understanding Audiologists

- A Consumer Guide to Understanding Speech-Language Pathologists
- Special Notice—New Continuing Education (CE) Requirements for Dual Licensees

List of Approved CE Programs

Contact: Sandra Matter (717) 783-1389

State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

FAQ—Application Process to Apply for Initial Licensure

Notice Under the Americans with Disabilities Act

Contact: Sandra Matter (717) 783-1389

State Board of Vehicle Manufacturers, Dealers and Salespersons

Special Notices:

Out-of-state Recreational Vehicle Dealers Online Initial Licensure Current Vehicle Board Policies Criminal Background Check/Criteria Hand delivery of Application Contact: Janice Cline (717) 783-1697

State Board of Veterinary Medicine

• Special Notice—Aphis Approved Supplemental Training

Special Notice—Veterinary Medical Recordkeeping

Special Notice—Dog Law Changes—Boarding Kennel License Required

• List of Approved CE Programs

Contact: Michelle Roberts (717) 783-7134

Bureau of Commissions, Elections and Legislation

- Secretary's Advisories to County Election and Voter Registration Officials
- **Election Calendars**

- Instructions for Filing as a Candidate of a Minor Political Party
- Instructions for Filing as an Independent Candidate
- Nomination Petitions
- Nomination Papers
- Notice on What Constitutes a Vote
- Voting System Certification Reports

Contact: Jessica Mathis (717) 787-5280

- Non-Bid Reporting Forms
- Lobbying Disclosure Registration and Reporting Forms
- Lobbying Statute, Regulations, Frequently Asked Questions (FAQs) and Manual for Accounting and Reporting
- Campaign Finance Registration and Reporting Forms
- Campaign Finance Calendar of Filing Deadlines
- Campaign Finance Reporting Law Pamphlet
- Campaign Finance Reporting Law Frequently Asked Questions

Contact: Trisha Malehorn (717) 787-5280

- Voter Registration Mail Application (English and Span-
- 2011 Report to the General Assembly—The Administration of Voter Registration in Pennsylvania
- Absentee Ballot Forms
- Voter Hall of Fame Inductees
- A Guide to Agency-Based Voter Registration Programs
- Voter ID Handout
- PA Voter ID Law—General FAQ

- PA Voter ID Law—Military Voters
 PA Voter ID Law—Care Facilities
 PA Voter ID Law—College and Universities
- PA Voter ID Law—Local Government
- PA Voter ID Law—Homeless
- PA Care Facility Assisted Living Residences
- PA Care Facility Long Term Care Facilities
- PA Care Facility Personal Care Homes
- PA Institutions of Higher Learning

Contact: Jessica Mathis (717) 787-5280

- The Commonwealth of Pennsylvania State Plan (as required by the Help America Vote Act of 2002)
- Elections News Poster (English and Spanish)
- Voter ID Law Educational Posters (English and Span-
- Pennsylvania Voting Guide (English)
- Electronic version of Pennsylvania Voting Guide for New Citizens (English and Spanish) (votespa.com)
- Electronic 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: Julio Peña 787-5280

INTERNAL GUIDELINES:

Bureau of Professional and Occupational Affairs

Recusal Guidelines for Board Members

Contact: Cynthia Montgomery (717) 783-7200

State Architects Licensure Board

• Architect/Engineer Joint Advisory Committee Contact: Penny Walker (717) 783-3397

State Board of Dentistry

 Probable Cause Screening Committee Guidelines Contact: Lisa Burns (717) 783-7162

State Board of Medicine

• Probable Cause Screening Committee Guidelines

• Mcare Triage Guidelines

Contact: Tammy Dougherty (717) 783-1400

Navigation Commission for the Delaware River and Its Navigable Tributaries

• Internal Operating Procedures Involving Inactive Status of Pilots

Contact: Barbara Dupler (717) 783-1618

State Board of Examiners of Nursing Home Administrators

 Guidelines for Continuing Education Audit Contact: Chris Stuckey (717) 783-7155

State Board of Optometry

• Probable Cause Screening Committee Contact: Stephen Snyder (717) 783-7155

State Board of Osteopathic Medicine

• Probable Cause Screening Committee Guidelines

Mcare Triage Guidelines

Contact: Suzanne Smith (717) 783-4858

State Board of Physical Therapy

• Probable Cause Screening Committee Guidelines Contact: Michelle Roberts (717) 783-7134

State Registration Board for Professional Engineers, Land Surveyors and Geologists

 Architect/Engineer Joint Advisory Committee Contact: Robin Shearer (717) 783-4865

State Board of Psychology

• Probable Cause Screening Committee Guidelines Contact: Chris Stuckey (717) 783-7155

State Real Estate Commission

Internal Operating Guidelines

• Probable Cause Screening Committee Guidelines Contact: Patricia Ridley (717) 783-3658

State Board of Veterinary Medicine

Probable Cause Screening Committee Guidelines

• Inspection Checklist

Contact: Michelle Roberts (717) 783-7134

STATE EMPLOYEES' RETIREMENT SYSTEM

SERS Board Adjudications by Topic:

- o Change of Benefit Option
- o Cost of Living Increase
- o Credit for Contract Service
- Credited Years of Service o Death Benefit
- o Disability
- o Effective Date of Retirement
- o Final Average Salary
- o Fraternal Order of Police
- o Frozen Present Value
- Judicial Forfeiture/Purchase of Military Service Credit
- o Membership Eligibility
- o Military Service
- o Miscellaneous
- o Multiple Service Credit
- o Overpayment
- o Payment of Interest
- o Pension Forfeiture
- o Purchase of Service
- o Reinstatement

- o Retirement-Covered Compensation
- o 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:
 - o Statement of Account (for active members)
 - o Personal Statement of Retirement Benefits (for annuitants)
- SERS pamphlets:
 - o Classes of Service (SERS-150)
 - o Domestic Relations and Support Orders (SERS-157)
 - o Frozen Present Value: Its Impact on State Pensions
 - o How to Apply for a Disability Retirement (SERS-152)
 - o Provisions for the Purchase of Service (SERS-155)
 - o Refund Procedures for those Leaving State Service (SERS-159)
 - o Retirement Benefits available to Pennsylvania State Police (SERS-153)
 - Retirement Options for SERS Members (SERS-154)
 - Social Security Integration Coverage for SERS Members (SERS-151)
 - Vesting in the State Employees' Retirement System (SERS 162)
 - Important Information Regarding Appeals to the State Employees' Retirement Board (SERS-412)
 - SERS Mission Statement

 - SERS Statement of Investment Policy SERS Alternative Investments Statement of Investment Policy
 - SERS Real Estate Statement of Investment Policy
 - SERS Proxy Voting Policy
 - SERS Public Markets Investment Advisor Retention Guidelines
 - SERS Strategic Investment Plan
 - SERS Portfolio Rebalancing Policy
 - SERS Security Lending Policy
 - SERS Right-to-Know-Law Policy
 - The FOP Decision: The resolution of the SERS Board of Trustees dated September 26, 1990, implementing the arbitration award issued February 17, 1988, in Commonwealth of Pennsylvania v. Commonwealth of Pennsylvania State Police Lodges, American Arbitration Association Case No. 14 390 1611 87 J (Thomas J. DiLauro, Chair)
 - "SERS News" member newsletter (2 editions per vear)
 - SERS Comprehensive Annual Financial Report (published each June)
 - DCP Annual Financial Statements
 - Sample Domestic Relations Order and Instruction Letter
 - 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

• Management Directives issued by SERS:

o 570.1—State Employees' Retirement System, Duties of Departments and Agencies

o 570.5—Employer Contributions Required on the Purchase of Previously Uncredited State Service o 570.6—Optional Membership in State Employees'

Retirement System

570.8—Reinstatement of Dismissed or Furloughed Employees Into The State Employees' Retirement System

o 570.9—Reinstatement Into the State Employees' Retirement System of Employees Furloughed or Otherwise Terminated and Reemployed

o 570.11—Changes to Retirement and Personnel Payroll System and Collection of Arrears Balances

o 570.12—Refusal of Recall From Furlough—Termination of Interest on Retirement Contributions

o 570.13-State Employees' Retirement System, Regional Field Offices

o 570.14—Deferred Compensation Program o 570.15—Public Employee Pension Forfeiture Act No. 1978-140

STATE POLICE

GUIDANCE MANUALS, BROCHURES, FORMS AND OTHER MATERIALS

Bureau of Criminal Investigation

Terrorism Tip Line Card

Storage Facility Terrorism Indicator Card

Bureau of Human Resources

Liquor Enforcement Employment Information General Information Brochure (SP5-348)

Bureau of Liquor Control Enforcement

Bureau of Liquor Control Enforcement Brochure Choices Program Brochure

Bureau of Patrol

Emergency Vehicle Designation (SP6-115) Child Safety Seat Identification Decal (SP6-153)

Bureau of Professional Responsibility

Complaint Verification Form (SP1-108)

Bureau of Records and Identification

Information for Pennsylvania Firearms Purchasers and Basic Firearm Safety (SP4-135)

Application/Record of Sale (SP4-113)

Request for Criminal Record Check (SP4-164)

Right to Know Form (SP3-226)

Notice of Crash Investigation and Application to Obtain Copy of Police Crash Reporting Form (SP7-0015)

Pennsylvania Instant Check System Challenge Form (SP4-197)

Bureau of Research and Development

Pennsylvania Annual Police Pursuit Report (1998-2012) http://www.paucrs.pa.gov/ucr/reporting/pursuit/annual/ annualpursuitui.asp

Pennsylvania State Police Annual Report (1998-2006) http://www.portal.state.pa.us/portal/server.pt?open= 512&objID=4451&&PageID=461618&level=2&css=

L2&mode=2

Crime in Pennsylvania: Uniform Crime Executive Summary (2000-2012)

http://www.paucrs.pa.gov/UCR/Reporting/Annual/ AnnualSumArrestUI.asp

Bureau of Training and Education

Youngster Protect Yourself from Attacks and Accidents (SP5-330)

Stop Burglary Brochure (SP5-331)

Crimes of Fraud: "The Con-Artist" (SP5-332)

Lady Beware (SP5-333)

Understanding Crime Prevention (SP5-334)

Accessing Your Pennsylvania State Police (SP5-335)

Protect Your Child (SP5-336)

Preventing Child Abduction and Child Runaway (SP5-

Drugs Aren't Part of Anyone's Future (SP5-342)

Child Identification Kit (SP5-342)

Pennsylvania State Police: A Challenging Career That Makes a Difference (SP5-359)

Pennsylvania State Police General Information (SP3-313)

Equal Employment Opportunity Office

Pennsylvania State Police Equal Employment Opportunity Policy Statement Sexual Harassment, Sexual Misconduct Policy and Complaint Procedures Pamphlet (SP5-355)

Municipal Police Officers Education and Training Commission

Lethal Weapons

Application for Agent Certification—LWTA (SP8-200) Physical Examination—LWTA (SP8-200A)

Police Officer Exemption Application—LWTA (SP8-

Active Municipal Office LWTA Verification Procedure for Training Waiver (SP8204)

MPOETC

Application for Certification under MPOETC Program or Training (SP8-300)

Application for Police Officer Certification Examination Scheduling Under Act 120

Change of Status Notice (SP8-502)

Physical Examination (SP8-300C)

Police Authority Registration Request

Psychological Examination (SP8-300D)

Instructor Application (SP8-301)

School Authorities Form

MPOETC Policy 2012-05, Consideration for Reinstatement of Certification

Application for Consideration of Reinstatement of Certification

All of the non-regulatory compliance-related documents listed above are available from the Pennsylvania State Police by contacting the Department at the following address or phone number:

Pennsylvania State Police Bureau of Research & Development 1800 Elmerton Avenue Harrisburg, PA 17110 (717) 783-5536

Documents are also available from the State Library, Government Publication Section at 219 Forum Building, Harrisburg, PA 17120 and may be obtained through inter-library loan.

TRANSPORTATION

Bureau Responsible: BUREAU OF DRIVER LI-**CENSING**

Category: GUIDANCE MANUALS

Publication / Document Name: Pennsylvania Driver's Manual (English)

Pub/Doc#: Pub 95

Publication last Updated: March 2013

Bureau Responsible: BUREAU OF DRIVER LICENSING

Category: GUIDANCE MANUALS

Publication / Document Name: Pennsylvania Driver's Manual (Spanish)

Pub/Doc#: Pub 95S

Publication last Updated: March 2013

Bureau Responsible: BUREAU OF DRIVER LI-CENSING

Category: GUIDANCE MANUALS

Publication / Document Name: A Guide to Obtaining a Pennsylvania Junior Learner's Permit and Junior Driver's License

Pub/Doc#: Pub 178

Publication last Updated: June 2012

Bureau Responsible: BUREAU OF DRIVER LI-CENSING

Category: GUIDANCE MANUALS

Publication / Document Name: Commercial Driver's

Pub/Doc#: Pub 223

Publication last Updated: June 2012

Bureau Responsible: BUREAU OF DRIVER LICENSING

Category: GUIDANCE MANUALS

Publication / Document Name: Motorcycle Operator

Manual

Pub/Doc#: Pub 147

Publication last Updated: January 2013

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: INTERNAL GUILDELINES

Publication / Document Name: Project Office Manual (POM)

ftp://ftp.dot.state.pa.us/public/pdf/BOCM_MTD_LAB/

PUBLICATIONS/POM/POMcover.pdf

Pub/Doc#: Pub 2

Publication last Updated: Electronic April 2013

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: OTHER

Publication / Document Name: Geotechnical Investigation

Manual

Pub/Doc#: Pub 222

Publication last Updated: June 2012

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: OTHER

Publication / Document Name: Aggregate Producers (Bulletin 14)

 $\label{lem:http://www.dot.state.pa.us/Internet/ConstrBulletins.nsf/frmBulletin14?OpenFrameset$

Pub/Doc#: Pub 34

Publication last Updated: Electronic—Updated Weekly Paper—Jan 2013

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: OTHER

Publication / Document Name: Producers of Bituminous Mixtures (Bulletin 41)

http://www.dot.state.pa.us/Internet/ConstrBulletins.nsf/frmBulletin41?openframeset

Pub/Doc#: Pub 41

Publication last Updated: Electronic—Updated Weekly Paper—Jan 2013

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: OTHER

Publication / Document Name: Producers of Ready Mix Concrete (Bulletin 42)

http://www.dot.state.pa.us/Internet/ConstrBulletins.nsf/frmBulletin42?openframeset

Pub/Doc#: Pub 42

Publication last Updated: Electronic—Updated Weekly Paper—Jan 2013

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: OTHER

Publication / Document Name: Approved Construction Materials (Bulletin 15)

ftp://ftp.dot.state.pa.us/public/pdf/BOCM_MTD_LAB/ PUBLICATIONS/PUB_35/BULLETIN_15.pdf

Pub/Doc#: Pub 35

Publication last Updated: Electronic—Updated Weekly Paper—N/A

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: POLICY STATEMENTS

Publication / Document Name: Roadway Specifications ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/pub%20408-2011.pdf

NOTE: Pub 7 and Pub 287 are part of this document

Pub/Doc#: Pub 408

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: POLICY STATEMENTS

Publication / Document Name: Construction Items Catalog

ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/ pub 408-2011.pdf

Pub/Doc#: Pub 7

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: POLICY STATEMENTS

Publication / Document Name: Roadway Specifications ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/pub%20408-2011.pdf

NOTE: Pub 7 and Pub 287 are part of this document

Pub/Doc#: Pub 408

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF PROJECT DE-

Category: GUIDANCE MANUAL

Publication / Document Name: Project level Air Quality Handbook

Pub/Doc#: Pub 321

Publication last Updated: Sept-12

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: GUIANCE MANUAL

Publication / Document Name: Cultural Resources Hand-

Pub/Doc#: Pub 689

Publication last Updated: March-13

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: INTERNAL GUIDELINES

Publication / Document Name: Finals Unit Manual (Pub. 11) (Guidance for Highway Construction Project Close-outs)

Pub/Doc#: Pub 11

Publication last Updated: May-12

Bureau Responsible: BUREAU OF PROJECT DE-LIVERY

Category: POLICY STATEMENTS

Publication / Document Name: Design Manual, Part 2 August 2009 Edition

ftp://ftp.dot.state.pa.us/public/bureaus/design/pub13m/insidecover.pdf

Pub/Doc#: Pub 13M

Publication last Updated: Jan 2013

Bureau Responsible: EQUAL OPPORTUNITY

Category: GUIDANCE MANUALS

Publication / Document Name: 2013 External Equal Opportunity Plan (Contract Compliance)

Pub/Doc#:

Publication last Updated: Feb-13

Bureau Responsible: HUMAN RESOURCES

Category: POLICY STATEMENTS

Publication / Document Name: Disability-Related Employment Policy for Applicants/Employees with Disabilities Pub/Doc#:

Publication last Updated: Feb-13

Bureau Responsible: HUMAN RESOURCES

Category: POLICY STATEMENTS

Publication / Document Name: EEO Policy Statement

Pub/Doc#:

Publication last Updated: Feb-13

Bureau Responsible: HUMAN RESOURCES

Category: POLICY STATEMENTS

Publication / Document Name: Harassment/Hostile Work

Environment Policy

Pub/Doc#:

Publication last Updated: Feb-13

Bureau Responsible: HUMAN RESOURCES

Category: POLICY STATEMENTS

Publication / Document Name: Sexual Harassment Policy Statement

Pub/Doc#:

Publication last Updated: Feb-13

Bureau Responsible: HUMAN RESOURCES

Category: POLICY STATEMENTS

Publication / Document Name: 2010 Internal Equal Em-

ployment Opportunity Plan State

Pub/Doc#:

Publication last Updated: Mar-13

Bureau Responsible: BUREAU OF PUBLIC TRANS-PORTATION

Category: OTHER

Publication / Document Name: Pennsylvania Public Transportation Annual Performance Report—Transit Agency Profiles Fiscal Year 2011-12

Pub/Doc#:

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category: GUIDANCE MANUALS

Publication / Document Name: Light Weight Profiling System—Calibration Verification and Operator Certification Program Manual

Pub/Doc#: Pub 589

Publication last Updated: Apr-12

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category: GUIDANCE MANUALS

Publication / Document Name: Automated Pavement Condition Surveying Field Manual

Pub/Doc#: Pub 336

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category: GUIDANCE MANUALS

Publication / Document Name: CRC Pavements and Unpaved Roads Condition Survey Field Manual

Pub/Doc#: Pub 343

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category: GUIDANCE MANUALS

Publication / Document Name: Shoulder and Guide Rail Condition Survey Field Manual

Pub/Doc#: Pub 33

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category: GUIDANCE MANUALS

Publication / Document Name: Drainage Condition Survey Field Manual

Pub/Doc#: Pub 73

Publication last Updated: Apr-13

Bureau Responsible: BUREAU OF MAINT & OPERATIONS

Category GUIDANCE MANUAL

Publication / Document Name: Waste Site Evaluation Procedures for the Highway Project Development Process

Pub/Doc#: Pub 281

Publication last Updated: December 2012

 $[Pa.B.\ Doc.\ No.\ 13\text{-}1471.\ Filed\ for\ public\ inspection\ August\ 2,\ 2013,\ 9\text{:}00\ a.m.]$