PENNSYLVANIA BULLETIN

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Agencies in this issue

The Governor

The General Assembly

The Courts

Department of Banking and Securities

Department of Conservation and Natural

Resources

Department of Drug and Alcohol Programs

Department of Environmental Protection

Department of Health Department of Human Services

Department of Revenue

Fish and Boat Commission

Independent Regulatory Review Commission

Insurance Department

Legislative Reference Bureau

Pennsylvania Gaming Control Board

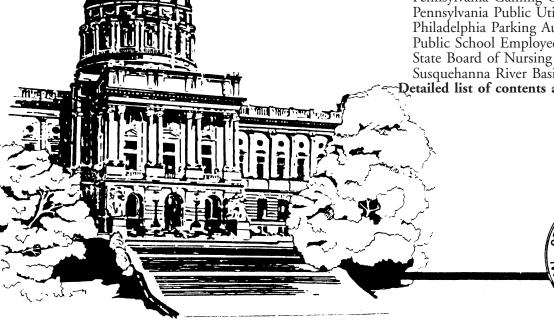
Pennsylvania Public Utility Commission

Philadelphia Parking Authority

Public School Employees' Retirement Board

Susquehanna River Basin Commission

etailed list of contents appears inside.







Latest Pennsylvania Code Reporter (Master Transmittal Sheet):

No. 497, April 2016

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CONTENTS

| THE GOVERNOR | DEPARTMENT OF ENVIRONMENTAL PROTECTION |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| | Notices |
| Executive Orders Establishing "Employment First" policy and increasing competitive integrated employment for Pennsylvanians with a disability | Applications, actions and special notices |
| THE GENERAL ASSEMBLY | agement Act |
| Recent actions during the 2016 regular session of | change |
| the General Assembly | Small Water Systems Technical Assistance Center Board meeting cancellation and rescheduled meet- ing |
| THE COURTS | DEPARTMENT OF HEALTH |
| DISCIPLINARY BOARD OF THE SUPREME COURT | Notices |
| Notice of collection fee and late payment penalty; | Ambulatory surgical facilities; requests for excep- |
| 2016-2017 registration year | tions |
| Notice of disbarment | Hospitals; requests for exceptions |
| Notice to attorneys | Long-term care nursing facilities; requests for ex- |
| LOCAL COURT RULES | ception |
| Fayette County | DEPARTMENT OF HUMAN SERVICES |
| Administrative order; No. AD-1-2016 1896 | Notices |
| Diversionary program for cyber harassment of a | Additional class of disproportionate share payments (2 documents) |
| child; local rule 301(A); No. 88 MD 2016 1896 | Additional class of disproportionate share hospital |
| Mercer County | payments (2 documents) |
| Jurisdiction transfer; No. 1 AD 2016 1897 Jurisdiction transfer; No. 2 AD 2016 1897 | PACE expansion of the Living Independence for the |
| Local rules of court; No. 1 AD 2016 1897 | Elderly Program for both Bedford and Somerset Counties |
| Somerset County | PACE expansion of the Living Independence for the |
| Consolidated rules of court; administrative order | Elderly Program for both Montgomery and Ches- |
| No. 4 of 2016; No. 13 misc. 2016 | ter Counties |
| No. 5 of 2016; No. 13 misc. 2016 | payment |
| RULES OF CIVIL PROCEDURE | DEPARTMENT OF REVENUE |
| Order amending Rule 1042.3 of the Rules of Civil | Notices |
| Procedure; No. 636 civil procedural rules doc 1895 | Pennsylvania \$60,000 Bingo Frenzy instant lottery |
| | game |
| EXECUTIVE AND INDEPENDENT | Pennsylvania All About the Bens instant lottery |
| AGENCIES | game |
| DEPARTMENT OF BANKING AND SECURITIES | game |
| Notices | Pennsylvania Ca\$htastic instant lottery game 1970 |
| Actions on applications | Pennsylvania Double Match '16 instant lottery |
| Maximum lawful rate of interest for residential | game |
| mortgages for the month of May 2016 | FISH AND BOAT COMMISSION |
| DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES | Notices |
| Notices | Additions to list of Class A wild trout waters 1977 |
| Proposed State Forest wild area designations 1907 | Classification of wild trout streams; additions and |
| DEPARTMENT OF DRUG AND ALCOHOL | revisions to list |
| PROGRAMS | Lake Erie creel limits for walleye and yellow |
| Notices | perch—2016 |
| Pennsylvania Advisory Council on Drug and Alcohol | Temporary changes to fishing regulations; White |
| Abuse meeting | Oak Pond and Miller Pond, Wayne County 1978 |

| COMMISSION | Notices Service of notice of motor carrier applications 2010 Service of notice of motor carrier formal com- |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notices | plaints |
| Action taken by the Commission | PHILADELPHIA PARKING AUTHORITY |
| INSURANCE DEPARTMENT Notices | Notices Service of notice of motor carrier application in the City of Philadelphia |
| Lincoln National Life Insurance Company (TRST-130487990); rate increase filing for several LTC forms | PUBLIC SCHOOL EMPLOYEES' RETIREMENT BOARD Notices Hearing scheduled |
| LTC forms | STATE BOARD OF NURSING |
| LEGISLATIVE REFERENCE BUREAU | Notices |
| Notices Documents filed but not published | Bureau of Professional and Occupational Affairs v. Melissa Suzanne Whiting, LPN; file No. 14-51-07529; doc. No. 1496-51-15 |
| PENNSYLVANIA GAMING CONTROL BOARD Notices List of applicants and licensees | Commonwealth of Pennsylvania, Bureau of Professional and Occupational Affairs v. Tammy S. Tusing, LPN, respondent; file No. 14-51-08139; doc. No. 1610-51-14 |
| PENNSYLVANIA PUBLIC UTILITY COMMISSION | SUSQUEHANNA RIVER BASIN COMMISSION |
| Statements of Policy Combined heat and power | Notices Public hearing |
| | |

READER'S GUIDE TO THE PENNSYLVANIA BULLETIN AND THE PENNSYLVANIA CODE

Pennsylvania Bulletin

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

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

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

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

Adoption, Amendment or Repeal of Regulations

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

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

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

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

Citation to the Pennsylvania Bulletin

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

Pennsylvania Code

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

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

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

How to Find Documents

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

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

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

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

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Printing Format

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

Fiscal Notes

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

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

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List of Pa. Code Chapters Affected

The following numerical guide is a list of the chapters of each title of the $Pennsylvania\ Code$ affected by documents published in the $Pennsylvania\ Bulletin$ during 2016.

| 4 Pa. Code (Administration) Adopted Rules 1 | Proposed Rules 1 1016 3 1016 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6440, 853 | 5 1016 23 1016 |
| Proposed Rules 354 245 354 247 354 | 29 1016 57 654 61 658 |
| Statements of Policy 9 | 67 |
| 12 Pa. Code (Commerce, Trade and Local Government) Proposed Rules 31 | Statements of Policy 69 |
| | 58 Pa. Code (Recreation) |
| 22 Pa. Code (Education) Proposed Rules | Adopted Rules 53 |
| 11 1806 73 1555 | 65 |
| 25 Pa. Code (Environmental Protection) | |
| Adopted Rules 215 | Proposed Rules 131 |
| 806 | 139 1427, 1553 141 1423, 1425, 1552 |
| Proposed Rules | 143 1423 681a 1433 |
| 93 | 67 Pa. Code (Transportation) Proposed Rules |
| 210 | 189 |
| | |
| 28 Pa. Code (Health and Safety) | 201 Pa. Code (Rules of Judicial Administration) Adopted Rules |
| 28 Pa. Code (Health and Safety) Proposed Rules 23 | 201 Pa. Code (Hules of Judicial Administration) Adopted Rules 7 |
| Proposed Rules 23 | Adopted Rules 7 |
| Proposed Rules 1798 23 | Adopted Rules 7 |
| Proposed Rules 1798 23 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 | Adopted Rules 7 |
| Proposed Rules 1798 31 Pa. Code (Insurance) Proposed Rules 84 | Adopted Rules 7 |
| Proposed Rules 1798 23 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 | Adopted Rules 7 |
| Proposed Rules 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 352 | Adopted Rules 7 |
| Proposed Rules 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 352 13 352 13 352 | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 1642 Proposed Rules 978 207 Pa. Code (Judicial Conduct) Adopted Rules 553 31 553 51 553 210 Pa. Code (Appellate Procedure) |
| Proposed Rules 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 1 352 13 352 Proposed Rules 9 9 1652 11 1652 49 Pa. Code (Professional and Vocational Standards) Adopted Rules | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 83 1642 Proposed Rules 978 207 Pa. Code (Judicial Conduct) Adopted Rules 33 553 51 553 |
| Proposed Rules 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 1 352 13 352 Proposed Rules 9 9 1652 11 1652 49 Pa. Code (Professional and Vocational Standards) | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 83 1642 Proposed Rules 83 978 207 Pa. Code (Judicial Conduct) Adopted Rules 33 553 51 553 210 Pa. Code (Appellate Procedure) Adopted Rules 3 8 9 8 231 Pa. Code (Rules of Civil Procedure) |
| Proposed Rules 23 1798 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 352 13 352 Proposed Rules 9 1652 11 1652 49 Pa. Code (Professional and Vocational Standards) Adopted Rules 25 1316 | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 83 1642 Proposed Rules 83 978 207 Pa. Code (Judicial Conduct) Adopted Rules 33 553 51 553 210 Pa. Code (Appellate Procedure) Adopted Rules 3 8 9 8 231 Pa. Code (Rules of Civil Procedure) Adopted Rules 8 200 332 1000 1895 |
| Proposed Rules 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 1 352 13 352 Proposed Rules 9 9 1652 11 1652 49 Pa. Code (Professional and Vocational Standards) Adopted Rules 1316 36 447 Proposed Rules 886, 888 52 Pa. Code (Public Utilities) | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 83 1642 Proposed Rules 83 978 207 Pa. Code (Judicial Conduct) Adopted Rules 33 553 51 553 210 Pa. Code (Appellate Procedure) Adopted Rules 3 8 9 8 231 Pa. Code (Rules of Civil Procedure) Adopted Rules 32 200 332 1000 1895 1915 1412 |
| Proposed Rules 31 Pa. Code (Insurance) Proposed Rules 84 460 147 458 40 Pa. Code (Liquor) Adopted Rules 1 352 13 352 Proposed Rules 9 9 1652 11 1652 49 Pa. Code (Professional and Vocational Standards) Adopted Rules 1316 36 447 Proposed Rules 886, 888 | Adopted Rules 1781 19 330 204 Pa. Code (Judicial System General Provisions) Adopted Rules 83 1642 Proposed Rules 83 978 207 Pa. Code (Judicial Conduct) Adopted Rules 33 553 51 553 210 Pa. Code (Appellate Procedure) Adopted Rules 3 8 9 8 231 Pa. Code (Rules of Civil Procedure) Adopted Rules 8 200 332 1000 1895 |

1890

| 234 Pa. Code (Rules of Criminal Procedure) Adopted Rules | 246 Pa. Code (Minor Court Civil Rules) Proposed Rules |
|-------------------------------------------------------------|-----------------------------------------------------------|
| 4 | 500 984 |
| 5 | 1000 984 |
| 7 | |
| 8 | 249 Pa. Code (Philadelphia Rules) |
| 10 | Unclassified |
| Proposed Rules 1 | 252 Pa. Code (Allegheny County Rules) |
| 5 | Unclassified |
| 237 Pa. Code (Juvenile Rules) | 255 Pa. Code (Local Court Rules) |
| Proposed Rules | Unclassified 209, 558, 560, 647, 651, 652, 759, 854, 855, |
| 1 | 856, 987, 988, 989, 1192, 1201, 1311, 1312, 1314, |
| 4 | 1412, 1414, 1415, 1416, 1542, 1787, 1789, |
| 11 | 1896, 1897, 1898 |
| | |

THE GOVERNOR

Title 4—ADMINISTRATION

PART I. GOVERNOR'S OFFICE
[4 PA. CODE CH. 1]
[EXECUTIVE ORDER NO. 2016-03]

Establishing "Employment First" Policy and Increasing Competitive Integrated Employment for Pennsylvanians with a Disability

March 10, 2016

Whereas, Pennsylvanians with a disability are valued members of society and all members of society deserve to have the opportunity to work; and

Whereas, there is dignity in work, as it provides an individual not only the income necessary to meet basic living needs but can help contribute to his or her self-identity, self-worth and self-respect, and offer a sense of accomplishment; a job can also provide opportunities for social interaction, meaningful friendships, and to be and feel included; and

Whereas, efforts to increase the hiring of Pennsylvanians with a disability should be based on the principle that Pennsylvanians with a disability make-up a largely untapped labor pool, and that workers with a disability add value to the workplace, whether it is because they can be dedicated, loyal, and productive members of a team or because they can increase productivity and contribute to new product and service innovations that improve a company's bottom line; and

Whereas, the unemployment rate for Pennsylvanians with a disability is consistently twice that of the general population, and such a rate is even worse than it appears because it is based on a workforce participation rate of about 20 percent for Pennsylvanians with a disability compared to about 70 percent for all individuals; and

Whereas, Pennsylvania has a history of valuing employment for people with a disability and providing services intended to promote each person's ability to live, contribute and achieve status in their communities; and

Whereas, Pennsylvania government is actively committed to promoting improved competitive integrated employment outcomes through its involvement as a core state selected by the United States Department of Labor's Office of Disability Employment Policy's Employment First State Leadership Mentoring Program, and participation in the National Association of State Directors of Developmental Disability Services' State Employment Leadership Network; and

Whereas, the 21st Century has brought a significant change in public policy regarding employment of individuals with a disability recognized by the passage of the Workforce Innovation and Opportunity Act (WIOA), new federal rules for home and community based services, amendments to the Americans with Disabilities Act Amendments Act of 2008, and new federal rules that implement Section 503 of the Rehabilitation Act of 1973, as amended: and

Now, Therefore, I, Tom Wolf, Governor of the Commonwealth of Pennsylvania, by virtue of the authority vested in me by the Constitution of the Commonwealth of Pennsylvania and other laws, do hereby order and direct as follows.

Governor

Tan Wolf

Fiscal Note: GOV-16-03. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 4. ADMINISTRATION PART I. GOVERNOR'S OFFICE

CHAPTER 1. AGENCY OPERATION AND ORGANIZATION

Subchapter FFF. EMPLOYMENT FIRST POLICY AND COMPETITIVE INTEGRATED EMPLOYMENT FOR PENNSYLVANIANS WITH A DISABILITY

Sec.

1.851. Policy.

1.852. Definitions.

1.853. Reduction of barriers.

1.854. Written plan; goals.

1.855. General provisions.

1.856. Effective date.

1.857. Termination date.

§ 1.851. Policy.

Employment First is the policy of Commonwealth executive branch agencies under the jurisdiction of the Governor. This policy reflects the Commonwealth's goal of making the Commonwealth a model state when it comes to creating a climate hospitable to workers with a disability.

§ 1.852. Definitions.

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

Competitive integrated employment—The term as defined in the Workforce Innovation and Opportunity Act (Pub. L. No. 113-128), which is work performed on a full or part-time basis, including self-employment, for which a person is:

- (i) Compensated at not less than Federal minimum wage requirements or State or local minimum wage law, whichever is higher, and not less than the customary rate paid by the employer for the same or similar work performed by people without a disability.
- (ii) At a location where the employee interacts with people without a disability, not including supervisory personnel or people who are providing services to the employee.
- (iii) Presented, as appropriate, opportunities for similar benefits and advancement like those for other employees without a disability and who have similar positions.

Employment First—Competitive integrated employment is the first consideration and preferred outcome of publicly-funded education, training, employment and related services, and long-term supports and services for working-age Pennsylvanians with a disability, as "disability" is defined in each agency's governing statutes and rules.

§ 1.853. Reduction of barriers.

The Office of Administration will explore the means to reduce barriers to Commonwealth employment for Pennsylvanians with a disability.

§ 1.854. Written plan; goals.

- (a) The Secretary of the Department of Education, the Secretary of the Department of Human Services and the Secretary of the Department of Labor and Industry, working with other Commonwealth agencies or executive office officials as appropriate, will develop a written plan to address the implementation of the following goals:
- (1) Implement Employment First as the policy of Commonwealth executive branch agencies.
- (2) Align funding, policy, data collection and practice toward an emphasis on competitive integrated employment rather than noncompetitive, nonintegrated employment.
- (3) Increase the number of Pennsylvanians with a disability employed in a competitive integrated job.
- (b) Progress toward meeting the goals in subsection (a) is to be measured by gathering and evaluating, as permissible by law and as available:
- (1) The labor participation rate and unemployment rate of Pennsylvanians with a disability.
- (2) The number and percentage of Pennsylvania youth with a disability who successfully complete at least one paid community integrated work experience or community integrated work-based learning experience before exiting secondary education.
- (3) The number and percentage of Pennsylvania youth with a disability who transition from secondary education to adult life with a competitive integrated job or an integrated post-secondary education or training opportunity intended to lead to a competitive integrated job.
- (4) The number and percentage of Pennsylvanians with a disability employed in a competitive integrated job who are participants in a Medicaid-funded or State-only funded program that provides home and community-based services.
- (5) The number of private-sector businesses that have been provided requested technical assistance with the recruitment, hiring and retention of qualified Pennsylvanians with a disability.
- (c) The written plan will be developed with broad stakeholder input including people with a disability, the Governor's Advisory Committee for People with Disabilities, potential employers and disability advocacy groups.
- (d) The written plan should be submitted to the Governor's Office for review and approval 120 days from the effective date of this subchapter.

§ 1.855. General provisions.

Nothing in this subchapter shall be interpreted to supersede or pre-empt any Federal, State or local law, regulation, rule or ordinance. This subchapter is not intended to, and does not create, any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the Commonwealth, its departments, agencies or entities, its officers, employees or agents, or any other person.

§ 1.856. Effective date.

This subchapter becomes effective immediately.

§ 1.857. Termination date.

This subchapter shall remain in effect until amended or rescinded by the Governor.

 $[Pa.B.\ Doc.\ No.\ 16\text{-}626.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

THE GENERAL ASSEMBLY

Recent Actions during the 2016 Regular Session of the General Assembly

The following is a summary of recent actions of the General Assembly during the 2016 Regular Session:

| $egin{aligned} Doc. \ No. \end{aligned}$ | Date of Action | Bill Number | Printer's Number | Effective Date | Subject Matter |
|------------------------------------------|-------------------|---------------------|---------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 2016 | General Acts | of Regular Se | ssion Enacted—A | Act 009 through 011 |
| 009 | Mar 25 | HB0838 | PN2656 | 60 days | Honorable Nicholas A. Micozzie Bridge, United States Navy Petty Officer 1st Class A. Louis DeLancey Memorial High- way and Officers Luke Arlington Conner and J. Horace Callaghan Memorial High- way—designations |
| 010 | Mar 25 | HB1296 | PN2553 | 60 days | Investment of public corporation or authority funds |
| 011 | Mar 30 | SB1064 | PN1402 | Immediately | Transferring roads between Hanover Township, Lehigh County and the Depart- ment of Transportation |
| | 2016 App | ropriation Act | s of Regular S | Session Enacted- | -Act 001A through 006A |
| 001A | Mar 28 | HB1801 | PN2968 | Immediately | Supplement to the General Appropriation Act of 2015 |
| 002A | Mar 29 | SB0912 | PN1415 | Immediately* | Pennsylvania State University—general support and Pennsylvania College of Tech- nology |
| 003A | Mar 29 | SB0913 | PN1416 | Immediately* | University of Pennsylvania—veterinary activities and Center for Infectious Diseases |
| 004A | Mar 29 | SB0914 | PN1417 | Immediately* | Temple University—general support |
| 005A | Mar 29 | SB0915 | PN1418 | Immediately* | University of Pittsburgh—general support and rural education outreach |
| 006A | Mar 29 | SB0916 | PN1419 | Immediately* | Lincoln University—general support |
| | | 2016 Veto | oes of Regular | Session of Bills- | -Veto 001 |
| 001 | Mar 25 | HB1327 | PN2969 | Immediately | Fiscal Code—implementation of 2015- 2016 budget |

^{*} denotes an effective date with exceptions

Effective Dates of Statutes

The effective dates specified above for laws and appropriation acts were contained in the applicable law or appropriation act. Where no date is specified or where the effective date specified is prior to the date of enactment, the effective date is 60 days after final enactment except for statutes making appropriations or affecting budgets of political subdivisions. See 1 Pa.C.S. §§ 1701—1704 (relating to effective dates of statutes).

Advance Copies of Statutes

Section 1106 of Title 1 of the *Pennsylvania Consolidated Statutes* provides that the prothonotaries of each county shall file advance copies of statutes in their offices for public inspection until the *Laws of Pennsylvania* are generally available. Section 2406(h) of The Administrative Code of 1929 provides that the Department of General Services shall distribute advance sheets of the *Laws of Pennsylvania* to each law judge of the courts, to every county and public library of this Commonwealth and to each member of the General Assembly. These copies shall be furnished without charge. The Department shall also mail one copy of each law enacted during any legislative session to any person who pays to it the sum of \$25.

Requests for annual subscriptions for advance copies of statutes should be sent to the State Bookstore, Commonwealth Keystone Building, 400 North Street, Harrisburg, PA 17120, accompanied by a check or money order in the sum of \$25, payable to the "Commonwealth of Pennsylvania."

VINCENT C. DeLIBERATO, Jr.,

Director

Legislative Reference Bureau

[Pa.B. Doc. No. 16-627. Filed for public inspection April 15, 2016, 9:00 a.m.]

Title 231—RULES OF CIVIL PROCEDURE

PART I. GENERAL [231 PA. CODE CH. 1000]

Order Amending Rule 1042.3 of the Rules of Civil Procedure; No. 636 Civil Procedural Rules Doc.

Order

Per Curiam

And Now, this 30th day of March, 2016, upon the recommendation of the Civil Procedural Rules Committee; the proposal having been submitted without publication pursuant to Pa.R.J.A. No. 103(b):

It Is Ordered pursuant to Article V, Section 10 of the Constitution of Pennsylvania that Rule 1042.3 of the Pennsylvania Rules of Civil Procedure is amended in the following form.

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

Annex A

TITLE 231. RULES OF CIVIL PROCEDURE PART I. GENERAL

CHAPTER 1000. ACTIONS

Subchapter B. ACTION IN TRESPASS PROFESSIONAL LIABILITY ACTIONS

Rule 1042.3. Certificate of Merit.

(a) In any action based upon an allegation that a licensed professional deviated from an acceptable professional standard, the attorney for the plaintiff, or the plaintiff if not represented, shall file with the complaint or within sixty days after the filing of the complaint, a certificate of merit signed by the attorney or party that either

Official Note: The requirements of subdivision (a) apply to a claim for lack of informed consent.

(1) an appropriate licensed professional has supplied a written statement that there exists a reasonable probability that the care, skill or knowledge exercised or exhibited in the treatment, practice or work that is the subject of the complaint, fell outside acceptable professional standards and that such conduct was a cause in bringing about the harm, or

Official Note: It is not required that the "appropriate licensed professional" who supplies the necessary statement in support of a certificate of merit required by subdivision (a)(1) be the same person who will actually testify at trial. It is required, however, that the "appropriate licensed professional" who supplies such a statement be an expert with sufficient education, training, knowledge and experience to provide credible, competent testimony, or stated another way, the expert who supplies the statement must have qualifications such that the trial court would find them sufficient to allow that expert to testify at trial. For example, in a medical professional liability action against a physician, the expert who pro-

vides the statement in support of a certificate of merit should meet the qualifications set forth in Section 512 of the Medical Care Availability and Reduction of Error (MCARE) Act, 40 P.S. § 1303.512.

(2) the claim that the defendant deviated from an acceptable professional standard is based solely on allegations that other licensed professionals for whom this defendant is responsible deviated from an acceptable professional standard, or

Official Note: A certificate of merit, based on the statement of an appropriate licensed professional required by subdivision (a)(1), must be filed as to the other licensed professionals for whom the defendant is responsible. The statement is not required to identify the specific licensed professionals who deviated from an acceptable standard of care. The purpose of this subdivision is to ensure that a claim of vicarious liability made against a defendant is supported by a certificate of merit. Separate certificates of merit as to each licensed professional for whom a defendant is alleged to be responsible are not required. Only a single certificate of merit as to a claim under subdivision (a)(2) is required.

(3) expert testimony of an appropriate licensed professional is unnecessary for prosecution of the claim.

Official Note: In the event that the attorney certifies under subdivision (a)(3) that an expert is unnecessary for prosecution of the claim, in the absence of exceptional circumstances the attorney is bound by the certification and, subsequently, the trial court shall preclude the plaintiff from presenting testimony by an expert on the questions of standard of care and causation.

(b)(1) A separate certificate of merit shall be filed as to each licensed professional against whom a claim is asserted.

Official Note: This subdivision relates to licensed professionals named as defendants. It should not be interpreted to require certificates of merit under subdivision (a)(2) or otherwise as to non-defendant licensed professionals.

- (2) If a complaint raises claims under both subdivisions (a)(1) and (a)(2) against the same defendant, the attorney for the plaintiff, or the plaintiff if not represented, shall file
- (i) a separate certificate of merit as to each claim raised, or
- (ii) a single certificate of merit stating that claims are raised under both subdivisions (a)(1) and (a)(2).
- (c)(1) A defendant who files a counterclaim asserting a claim for professional [responsibility] liability shall file a certificate of merit as required by this rule.

* * * * *

 $[Pa.B.\ Doc.\ No.\ 16\text{-}628.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Title 255—LOCAL COURT RULES

FAYETTE COUNTY Administrative Order; No. AD-1-2016

Administrative Order

And Now, this 28th day of March, 2016, it is hereby Ordered that the Administrative Order for Magisterial District Judges to sentence to Intermediate Punishment is adopted as follows.

The Prothonotary is directed as follows:

- (1) File one (1) certified copies of the order and program shall be filed with the Administrative Office of Pennsylvania Courts
- (2) Two certified copies and diskette of the order and program shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.
- (3) Publish a copy of the local rule on the Unified Judicial System's website
- (4) One certified copy shall be sent to the Fayette County Law Library and the Editor of the Fayette Legal Journal.

The adoption of the Administrative Order for Magisterial District Judges to sentence to Intermediate Punishment shall become effective thirty (30) days after publication in the *Pennsylvania Bulletin*.

By the Court

JOHN F. WAGER, Jr., President Judge

Approval for Magisterial District Judges to Sentence Offenders to Intermediate Punishment; No. AD-1-of 2016

Administrative Order

And Now, this 28th day of March, 2016, it is hereby Ordered that, pursuant to Act 41 of 2000, the Magisterial District Judges of Fayette County are approved to sentence, at their discretion, offenders who are convicted of a violation of 75 Pa.C.S.A. § 1543(a) (Driving While Operating Privilege is Suspended or Revoked) and 75 Pa.C.S.A. § 1543(b) (Driving While Operating Privilege is Suspended or Revoked—DUI Related) to Intermediate Punishment for the applicable mandatory period.

All court costs and fines, shall be collected and disbursed by the Magisterial District Judges. The Electronic Monitoring fee and the Offender Supervision Fee shall be collected by the Fayette County Adult Probation and Parole Department.

The Magisterial District Judges of Fayette County are further authorized and approved to revoke an offender's participation in the Intermediate Punishment Program upon motion by the Fayette County Adult Probation Office and after hearing. Upon revocation of an offender's participation in the Intermediate Punishment Program the Magisterial District Judge shall have the authority to resentence and shall have the discretion to credit the offender for time served while on Intermediate Punishment with electronic monitoring.

The effective date of this Order is to be 30 days after publication.

By the Court

JOHN F. WAGNER, Jr., President Judge

Americans with Disabilities Act of 1990

The Court of Common Pleas of Fayette County is required by law to comply with the Americans with Disabilities Act of 1990. For information about accessible facilities and reasonable accommodations available to disabled individuals, please contact the Court Administrator's Office at 724/430-1230 or TTY 724/430-3939 at least 72 hours prior to your required appearance.

[Pa.B. Doc. No. 16-629. Filed for public inspection April 15, 2016, 9:00 a.m.]

FAYETTE COUNTY

Diversionary Program for Cyber Harassment of a Child; Local Rule 301(A); No. 88 MD 2016

Order

And Now, this 23rd day of March, 2016, pursuant to Rule 105 the Pennsylvania Rules of Criminal Procedure, it is ordered that Local Rule 301(A), the Diversionary Program for Cyber Harassment of a Child, is hereby adopted to read as follows.

The Clerk of Courts is directed as follows:

- (1) One certified copy of Local Rule 301(A) shall be filed with the Administrative Office of Pennsylvania Courts.
- (2) Two certified copies and diskette of Local Rule 301(A) shall be distributed to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.
- (3) One certified copy shall be sent to the Fayette County Law Library and to the Editor of the *Fayette Legal Journal*.

The District Court Administrator shall publish a copy of Local Rule 301(A) on the Unified Judicial System's web site at http://ujsportal.pacourts.us/localrules/ruleselection.aspx.

Local Rule 301(A), the Diversionary Program for Cyber Harassment of a Child shall be effective 30 days after the date of publication in the *Pennsylvania Bulletin*.

By the Court

JOHN F. WAGNER, Jr., President Judge

Rule 301(A). Diversionary Program for Cyber Harassment of a Child.

The Court hereby recognizes the Fayette County Diversionary Program for Cyber Harassment of a Child as a dispositional alternative for the summary offense enumerated at 18 Pa.C.S.A. § 2709(a.1) and as authorized by 18 Pa.C.S.A. § 2709(a.1)(2)(i).

The conditions and parameters of this program shall be governed by the Crime Victims' Center of Fayette County and must include an educational training session of not less than two hours regarding the legal and nonlegal consequences of cyber harassment. Diversion into the program may only be authorized by a magisterial district judge or other judicial authority with jurisdiction over the violation

All costs and administrative expenses associated with the diversionary program shall be the responsibility of the defendant. If the person successfully completes the diversionary program, the person's records of the charge of violating 18 Pa.C.S.A. § 2709(a.1) shall be expunged.

[Pa.B. Doc. No. 16-630. Filed for public inspection April 15, 2016, 9:00 a.m.]

MERCER COUNTY Jurisdiction Transfer; No. 1 AD 2016

Administrative Order

And Now, this 31st day of March, 2016, It Is Hereby Ordered effective May 1, 2016, that all arrests made for any misdemeanor and/or felony grade offense committed in the territorial limits of Shenango Township and the Borough of West Middlesex is transferred from Magisterial District Court No. 35-2-02 to Magisterial District Court No. 35-3-01.

By the Court

THOMAS R. DOBSON, President Judge

[Pa.B. Doc. No. 16-631. Filed for public inspection April 15, 2016, 9:00 a.m.]

MERCER COUNTY Jurisdiction Transfer; No. 2 AD 2016

Administrative Order

And Now, this 31st day of March, 2016, It Is Hereby Ordered effective May 1, 2016, that jurisdiction for all arrests made by The Pennsylvania State Police for any misdemeanor and/or felony grade offense committed in the Cities of Farrell and Hermitage; the Boroughs of West Middlesex and Wheatland; and Shenango Township is transferred from Magisterial District Court No. 35-2-02 to Magisterial District Court No. 35-3-01.

By the Court

THOMAS R. DOBSON, President Judge

[Pa.B. Doc. No. 16-632. Filed for public inspection April 15, 2016, 9:00 a.m.]

MERCER COUNTY Local Rules of Court; No. 1 AD 2016

And Now, this 31st day of March, 2016, The Court Hereby Approves, Adopts and Promulgates Administrative Order # 1 of 2016 and Administrative Order # 2 of 2016. Said Orders shall become effective thirty (30) days after the date of publication in the Pennsylvania Bulletin, pursuant to Rule 105 of the Pennsylvania Rules of Criminal Procedure, and Rule 103 of the Pennsylvania Rules of Judicial Procedure.

It is further *Ordered and Directed* that the Court Administrator of Mercer County shall file one (1) certified copy of this amendment with the Administrative Office of Pennsylvania Courts and furnish two (2) certified copies

to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.

It is further *Ordered and Directed* that these Administrative Orders shall be kept continuously available for public inspection and copying in the Office of the Clerk of Courts of Mercer County. These Administrative Orders shall be published in the *Mercer County Law Journal*. By the Court

THOMAS R. DOBSON,

President Judge

[Pa.B. Doc. No. 16-633. Filed for public inspection April 15, 2016, 9:00 a.m.]

SOMERSET COUNTY

Consolidated Rules of Court; Administrative Order No. 4 of 2016; No. 13 Misc. 2016

Adopting Order

Now, this 28th day of March 2016, it is hereby Ordered:

- 1. Somerset County Rule of Civil Procedure 1920, a copy of which follows, is hereby adopted as Som.R.C.P. 1920, effective thirty (30) days after publication in *The Pennsylvania Bulletin* and on the Unified Judicial System Portal.
- 2. The Somerset County Court Administrator is directed to:
- A. File one (1) certified copy of this Order and the following local Rule with the Administrative Office of Pennsylvania Courts.
- B. Distribute two (2) certified copies of this Order along with electronic copy to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.
- C. File one (1) certified copy of this Order with the Domestic Relations Procedural Rule Committee.
- D. File proof of compliance with this Order in the docket for this Order, which shall include a copy of each transmittal letter.

D. GREGORY GEARY, President Judge

Rule 1920. Administrative Fee.

In addition to the filing fee assessed for filing a complaint, and other fees required to be paid at the time a pleading or other document is filed, the following sums shall be deposited with the Prothonotary, unless excused by order of court for cause:

- A. A non-refundable administrative fee in the amount of \$50.00 shall be paid to the Somerset County Prothonotary simultaneously with the filing of a divorce complaint which raises for the first time only a count for divorce under Divorce Code § 3301(c) or (d), or, in addition, a count raising custody issues.
- B. In addition to the fee required in subparagraph (A), a non-refundable administrative fee in the amount of \$75.00 shall be paid to the Somerset County Prothonotary simultaneously with the filing of a divorce complaint, counterclaim or petition which raises for the first time any issue other than a count for divorce under Divorce Code § 3301(c) or (d) or custody.

[Pa.B. Doc. No. 16-634. Filed for public inspection April 15, 2016, 9:00 a.m.]

SOMERSET COUNTY

Consolidated Rules of Court; Administrative Order No. 5 of 2016; No. 13 Misc. 2016

Adopting Order

Now, this 28th day of March 2016, it is hereby Ordered:

- 1. Somerset County Rule of Civil Procedure 1920.33, a copy of which follows, is hereby adopted as Som.R.C.P. 1920.33, effective thirty (30) days after publication in *The Pennsylvania Bulletin* and on the Unified Judicial System Portal.
- 2. The Somerset County Court Administrator is directed to:
- A. File one (1) certified copy of this Order and the following local Rule with the Administrative Office of Pennsylvania Courts.
- B. Distribute two (2) certified copies of this Order along with electronic copy to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.
- C. File one (1) certified copy of this Order with the Domestic Relations Procedural Rule Committee.
- D. File proof of compliance with this Order in the docket for this Order, which shall include a copy of each transmittal letter.

D. GREGORY GEARY, President Judge

Rule 1920.33. Hearing by Court.

- A. Claims for divorce, property distribution, alimony, counsel fees, and costs and expenses shall be heard by the Court.
- B. A Court hearing shall be initiated by filing a Praecipe for Case Management Order substantially in the form prescribed by paragraph D. of this Rule. A Praecipe for Case Management Order shall not be filed until:
- 1. The case is ripe for entry of a divorce decree under 23 Pa.C.S.A. \S 3301(a) or \S 3301(d), or the Court has entered a bifurcated divorce decree under 23 Pa.C.S.A. \S 3323(c.1); and
- 2. At least thirty (30) days have passed since the moving party has filed the inventory required by Pa.R.C.P. 1920.33(a); and
- 3. If the moving party has raised a claim for alimony, counsel fees, or costs and expenses, then at least thirty (30) days have passed since the moving party has filed the federal income tax return, pay stubs, income statement, and expense statement required by Pa.R.C.P. 1920.31(a)(1).
- C. A party who opposes a Praecipe for Case Management Order shall file a Motion to Strike Praecipe within twenty (20) days of the filing of the Praecipe. Unless a Motion to Strike Praecipe is timely filed, the Court will promptly issue a Case Management Order that: (1) directs the responding party to file an inventory in accordance with Pa.R.C.P. No. 1920.33(a); (2) where applicable, directs the responding party to file the federal income tax return, pay stubs, income statement, and expense statement required by Pa.R.C.P. 1920.31(a)(1); (3) directs the parties to file pretrial statements in accordance with Pa.R.C.P. No. 1920.33(b); (4) schedules a pretrial settlement conference; and (5) schedules a divorce hearing.

D. The Praecipe for Case Management Order required by paragraph B. of this Rule shall substantially be in the following form:

(Caption)

Praecipe for Case Management Order

Issue a Case Management Order for the above-captioned case. As attorney for the moving party, I certify that:

- 1. This case is ripe for entry of a divorce decree under 23 Pa.C.S.A. § 3301(a) or § 3301(d), or the Court has entered a bifurcated divorce decree under 23 Pa.C.S.A. § 3323(c.1);
- 2. My client has raised a claim for alimony, counsel fees, or costs and expenses. At least thirty (30) days have passed since my client filed the federal income tax return, pay stubs, income statement and expense statement that are required by Pa.R.C.P. No. 1920.31(a)(1); and

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- 2. My client has not raised a claim for alimony, counsel fees, or costs and expenses; and
- 3. My client has raised a claim for equitable distribution. At least thirty (30) days have passed since my client filed the inventory that is required by Pa.R.C.P. No. 1920.33(a).

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3. My client has not raised a claim for equitable distribution.

Attorney for (Plaintiff) (Defendant)

[Pa.B. Doc. No. 16-635. Filed for public inspection April 15, 2016, 9:00 a.m.]

DISCIPLINARY BOARD OF THE SUPREME COURT

Notice of Collection Fee and Late Payment Penalty; 2016-2017 Registration Year

Notice is hereby given that in accordance with Pennsylvania Rules of Disciplinary Enforcement 219(d)(2) and 219(f), The Disciplinary Board of the Supreme Court of Pennsylvania has established the collection fee for checks returned as unpaid and the late payment penalty for the 2016-2017 Registration Year as follows:

Where a check in payment of the annual registration fee for attorneys has been returned to the Board unpaid, the collection fee will be \$100.00 per returned item.

Any attorney who fails to complete registration by July 31 shall be automatically assessed a non-waivable late payment penalty of \$200.00. A second non-waivable late payment penalty of \$200.00 shall be automatically added to the delinquent account of any attorney who has failed to complete registration by August 31.

SUZANNE E. PRICE, Attorney Registrar The Disciplinary Board of the Supreme Court of Pennsylvania

[Pa.B. Doc. No. 16-636. Filed for public inspection April 15, 2016, 9:00 a.m.]

Notice of Disbarment

Notice is hereby given that Samuel Joseph Harris (# 65578), having been disbarred from the practice of law in the state of Tennessee, the Supreme Court of Pennsylvania issued an Order on April 1, 2016, disbarring Samuel Joseph Harris from the Bar of this Commonwealth, effective May 1, 2016. In accordance with Rule 217(f), Pa.R.D.E., since this formerly admitted attorney resides outside of the Commonwealth of Pennsylvania, this notice is published in the *Pennsylvania Bulletin*.

MARCEE D. SLOAN,
Assistant Secretary
The Disciplinary Board of the
Supreme Court of Pennsylvania

[Pa.B. Doc. No. 16-637. Filed for public inspection April 15, 2016, 9:00 a.m.]

Notice of Suspension

Notice is hereby given that on April 1, 2016, pursuant to Rule 208(f), Pa.R.D.E., the Supreme Court of Pennsylvania ordered that Stephen Harold Lankenau a/k/a S. Harold Lankenau (# 65578) be placed on Temporary Suspension from the practice of law, effective May 1, 2016. In accordance with Rule 217(f), Pa.R.D.E., since this formerly admitted attorney resides outside of the Commonwealth of Pennsylvania, this notice is published in the *Pennsylvania Bulletin*.

MARCEE D. SLOAN,
Assistant Secretary
The Disciplinary Board of the
Supreme Court of Pennsylvania

 $[Pa.B.\ Doc.\ No.\ 16\text{-}638.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Notice to Attorneys

Notice is hereby given that pursuant to Rule 221(b), Pa.R.D.E., the following List of Financial Institutions have been approved by the Supreme Court of Pennsylvania for the maintenance of fiduciary accounts of attorneys. Each financial institution has agreed to comply with the requirements of Rule 221, Pa.R.D.E, which provides for trust account overdraft notification.

SUZANNE E. PRICE,

Attorney Registrar The Disciplinary Board of the Supreme Court of Pennsylvania

Financial Institutions Approved as Depositories of Trust Accounts of Attorneys

Bank Code A.

| 595 | Abacus Federal Savings Bank |
|------------|-----------------------------------------|
| 2 | ACNB Bank |
| 613 | Allegent Community Federal Credit Union |
| 302 | Allegheny Valley Bank of Pittsburgh |
| 375 | Altoona First Savings Bank |
| 376 | Ambler Savings Bank |
| 532 | American Bank (PA) |
| 615 | Americhoice Federal Credit Union |
| 116 | Americary Financial |

| 648 | Andover Bank (The) | |
|--------------|--------------------------|--|
| 377 | Apollo Trust Company | |
| 568 | ARC Federal Credit Union | |
| Bank Code B. | | |

| 558 | Bancorp Bank (The) |
|-----|------------------------------------|
| 485 | Bank of America, NA |
| 415 | Bank of Landisburg (The) |
| 642 | BB & T Company |
| 519 | Beaver Valley Federal Credit Union |
| 501 | BELCO Community Credit Union |
| 397 | Beneficial Bank |
| 5 | BNY Mellon, NA |
| 392 | Brentwood Bank |
| 495 | Brown Brothers Harriman & Co., NA |
| 161 | Bryn Mawr Trust Company (The) |
| 156 | Bucks County Bank |

Bank Code C.

| 644 | Cape Bank |
|-------|---------------------------------------|
| 618 | Capital Bank, NA |
| 622 | Carrollton Bank |
| 136 | Centric Bank |
| 394 | CFSBank |
| 623 | Chemung Canal Trust Company |
| 649 | Chrome Federal Credit Union |
| 599 | Citibank, NA |
| 238 | Citizens & Northern Bank |
| 561 | Citizens Bank (PA) |
| 206 | Citizens Savings Bank |
| 602 | City National Bank of New Jersey |
| 576 | Clarion County Community Bank |
| 16 | Clearfield Bank & Trust Company (The) |
| 591 | Clearview Federal Credit Union |
| 23 | CNB Bank |
| 354 | Coatesville Savings Bank |
| 223 | Commercial Bank & Trust of PA |
| 21 | Community Bank (PA) |
| 371 | Community Bank, NA (NY) |
| 533 | Community First Bank |
| 132 | Community State Bank of Orbisonia |
| 647 | Congressional Bank |
| 170 | Conestoga Bank |
| 380 | County Savings Bank |
| 617 | Covenant Bank |
| 480 | Cresson Branch, of PennCrest Bank |
| F 0 0 | C . D 1 |

Bank Code D.

536

| 339 | Dime Bank (The) |
|-----|------------------|
| 239 | DNB First, NA |
| 27 | Dollar Bank, FSB |

Customers Bank

Bank Code E.

| 597 | East River Bank |
|-----|------------------------------------|
| 500 | Elderton State Bank |
| 567 | Embassy Bank for the Lehigh Valley |
| 541 | Enterprise Bank |
| 28 | Ephrata National Bank |
| 601 | Esquire Bank |
| 340 | ESŜA Bank & Trust |
| | _ |

Bank Code F.

| 629 | 1st Colonial Community Bank |
|-----|-----------------------------------------|
| 158 | 1st Summit Bank |
| 31 | F & M Trust Company—Chambersburg |
| 205 | Farmers National Bank of Emlenton (The) |
| 34 | Fidelity Deposit & Discount Bank (The) |
| 343 | Fidelity Savings & Loan Association of |
| | Bucks County |

| 583 | Fifth Third Bank | Bank C | ode M. |
|-------------------|------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------|
| 643 | First Bank | 361 | M & T Bank |
| 645 174 | First Choice Bank First Citizens Community Bank | 386 | Malvern Federal Savings Bank |
| 191 | First Columbia Bank & Trust Company | 412 | Manor Bank |
| 539 | First Commonwealth Bank | 510 | Marion Center Bank |
| 46 | First Community Bank of Mercersburg | 387 | Marquette Savings Bank |
| 551 | First Cornerstone Bank | 81 43 | Mars National Bank (The) |
| 504 | First Federal S & L Association of Greene | 367 | Marysville Branch, of Riverview Bank Mauch Chunk Trust Company |
| | County | 619 | MB Financial Bank, NA |
| 525 | First Heritage Federal Credit Union | 511 | MCS (Mifflin County Savings) Bank |
| 42 | First Keystone Community Bank | 641 | Members 1st Federal Credit Union |
| 51 | First National Bank & Trust Company of | 555 | Mercer County State Bank |
| 417 | Newtown (The) First National Bank of Lilly (The) | 192 | Merchants Bank of Bangor |
| 419 | First National Bank of Mifflintown (The) | 610 | Meridian Bank |
| 48 | First National Bank of Pennsylvania | 420 | Meyersdale Branch, of Riverview Bank |
| 427 | First National Bank of Port Allegany | 294 | Mid Penn Bank |
| 175 | First National Community Bank | $\begin{array}{c} 276 \\ 457 \end{array}$ | Mifflinburg Bank & Trust Company Milton Savings Bank |
| 626 | First Niagara Bank, NA | 614 | Monument Bank |
| 426 | First Northern Bank & Trust Company | 596 | Morebank, A Division of Bank of |
| 604 | First Priority Bank | 000 | Princeton (The) |
| 592 | First Resource Bank | 484 | Muncy Bank & Trust Company (The) |
| 408 | First United National Bank | Bank C | |
| $263 \\ 151$ | FirstMerit Bank, NA Firstrust Savings Bank | | |
| 416 | Fleetwood Bank | 433 | National Bank of Malvern |
| 493 | FNB Bank, NA | 88 168 | National Penn Bank |
| 291 | Fox Chase Bank | 347 | NBT Bank, NA Neffs National Bank (The) |
| 241 | Franklin Mint Federal Credit Union | 434 | New Tripoli Bank |
| 639 | Freedom Credit Union | 15 | NexTier Bank, NA |
| 58 | Fulton Bank, NA | 636 | Noah Bank |
| Bank Cod | le G. | 638 | Norristown Bell Credit Union |
| 499 | Gratz Bank (The) | 439 | Northumberland National Bank (The) |
| 498 | Greenville Savings Bank | 93 | Northwest Bank |
| Bank Cod | _ | Bank C | ode O. |
| | | 489 | OMEGA Federal Credit Union |
| $\frac{402}{244}$ | Halifax Branch, of Riverview Bank Hamlin Bank & Trust Company | 94 | Orrstown Bank |
| 362 | Harleysville Savings Bank | Bank C | ode P. |
| 363 | Hatboro Federal Savings | 598 | Parke Bank |
| 463 | Haverford Trust Company (The) | 584 | Parke Bank Parkview Community Federal Credit Union |
| 559 | Home Savings & Loan Company (OH) | 40 | Penn Community Bank |
| 606 | Hometown Bank of Pennsylvania | 580 | Penn Liberty Bank |
| 68 | Honesdale National Bank (The) | 540 | PennCrest Bank |
| 350 | HSBC Bank USA, NA | 447 | Peoples Security Bank & Trust Company |
| 364 | Huntingdon Valley Bank | 99 | PeoplesBank, a Codorus Valley Company |
| 605 608 | Huntington National Bank (The) | 556 | Philadelphia Federal Credit Union |
| | Hyperion Bank | 448 | Phoenixville Federal Bank & Trust |
| Bank Cod | de I. | $\begin{array}{c} 620 \\ 79 \end{array}$ | Pittsburgh Central Federal Credit Union PNC Bank, NA |
| 365 | Indiana First Savings Bank | 528 | Polonia Bank |
| 557 | Investment Savings Bank | 449 | Port Richmond Savings |
| 526 | Iron Workers Bank | 451 | Progressive-Home Federal Savings & Loan |
| Bank Cod | de J. | | Association |
| 70 | Jersey Shore State Bank | 637 | Provident Bank (The) |
| 127 | Jim Thorpe Neighborhood Bank | 456 | Prudential Savings Bank |
| 488 | Jonestown Bank & Trust Company | 491 | PS Bank |
| 72 | Juniata Valley Bank (The) | Bank C | ode Q. |
| Bank Cod | de K. | 107 | QNB Bank |
| 414 | Kish Bank | 560 | Quaint Oak Bank |
| Bank Cod | de L. | Bank C | |
| 74 | Lafayette Ambassador Bank | 452 | Reliance Savings Bank |
| 554 | Landmark Community Bank | 220 | Republic Bank |
| 418 | Liverpool Community Bank | $\begin{array}{c} 628 \\ 208 \end{array}$ | Riverview Bank Royal Bank America |
| 78 | Luzerne Bank | 200 | Ivojai Daim Illiorica |
| | | | |

| Bank (| Code S. | Bank (| Code V. |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 153 | S & T Bank | 611 | Victory Bank (The) |
| 316 464 | Santander Bank, NA Scottdale Bank & Trust Co. (The) | Bank (| |
| 464 460 646 458 633 462 486 518 542 517 440 | Second Federal S & L Association of Philadelphia Service 1st Federal Credit Union Sharon Savings Bank Slovak Savings Bank Slovenian Savings & Loan Association of Franklin-Conemaugh Somerset Trust Company Standard Bank, PASB Stonebridge Bank Sun National Bank SunTrust Bank | 119 121 631 553 122 494 473 476 272 573 630 | Washington Financial Bank Wayne Bank Wells Fargo Bank, NA WesBanco Bank, Inc. West Milton State Bank West View Savings Bank Westmoreland Federal S & L Association William Penn Bank Woodlands Bank Woori America Bank WSFS (Wilmington Savings Fund Society), FSB |
| 236 | Swineford National Bank | Bank (| Code X. |
| Bank (| Code T. | Bank (| Code Y. |
| 143 182 | TD Bank, NA Tompkins VIST Bank | 577 | York Traditions Bank |
| 609 | Tristate Capital Bank | Bank (| Code Z. |
| 640 | TruMark Financial Credit Union | | Platinum Leader Banks |
| 467 Bank (| Turbotville National Bank (The) | | Highlighted Eligible Institutions are Platinum Banks—Institutions that go above and beyond |
| 483 481 133 634 | UNB Bank Union Building and Loan Savings Bank Union Community Bank United Bank | eligibili These I 75 perc IOLTA | ty requirements to foster the IOLTA Program. nstitutions pay a net yield at the higher of 1% or ent of the Federal Funds Target Rate on all PA accounts. They are committed to ensuring the |

legal aid.

472 475

600 232 United Bank of Philadelphia United Savings Bank

Unity Bank Univest Bank & Trust Co.

 $[Pa.B.\ Doc.\ No.\ 16\text{-}639.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

success of the IOLTA Program and increased funding for

STATEMENTS OF POLICY

Title 52—PUBLIC UTILITIES

PENNSYLVANIA PUBLIC UTILITY COMMISSION [52 PA. CODE CH. 69] [M-2016-2530484]

Combined Heat and Power

The Pennsylvania Public Utility Commission (Commission), on February 25, 2016, adopted a proposed policy statement that establishes a biennial reporting requirement for electric and natural gas distribution companies regarding their efforts to eliminate obstacles to the development combined heat and power in this Commonwealth.

Public Meeting held February 25, 2016

Commissioners Present: Gladys M. Brown, Chairperson; Andrew G. Place, Vice Chairperson; Pamela A. Witmer; John F. Coleman, Jr.; Robert F. Powelson

Proposed Policy Statement on Combined Heat and Power; M-2016-2530484

Proposed Policy Statement

By the Commission:

In light of the potential benefits to the public of Combined Heat and Power (CHP), the Commission is interested in considering ways to advance the development of CHP in Pennsylvania. The Commission recognizes that CHP is an efficient means of generating electric power and thermal energy from a single fuel source, providing cost-effective energy services to commercial businesses like hotels, universities and hospitals. CHP systems capture the waste heat energy that is typically lost through power generation, using it to provide heating and cooling for manufacturing and business. In addition to improving manufacturing competitiveness and reducing greenhouse gas emissions, CHP benefits businesses by reducing energy costs and enhancing reliability for the user.

The Commission believes that there are several areas where electric and natural gas distribution companies (EDCs and NGDCs) may be able to implement policies and practices that reduce barriers to such development. With this Order, the Commission proposes a policy statement that establishes a biennial reporting requirement for EDCs and NGDCs regarding their efforts to eliminate obstacles to the development of CHP in the Commonwealth. The Commission is seeking comment on this proposed policy statement.

Purpose

This proposed policy statement is intended to:

- Promote CHP investments;
- Encourage EDCs and NGDCs to make CHP an integral part of their energy efficiency and resiliency plans, as well as their marketing and outreach efforts;
- Encourage these companies to design interconnection and standby rates for owners and operators of CHP facilities; and
- Promote the consideration of special natural gas rates for owners and operators of CHP facilities.

Background

CHP is a type of distributed energy that takes the form of an integrated system located at or near a building or facility that provides at least a portion of the building's electrical load and uses thermal energy for space heating or cooling, process heating or cooling, refrigeration, or dehumidification.

The Commission held En Banc hearings on CHP at Drexel University and the University of Pittsburgh in the spring and fall of 2014, respectively. Witnesses representing a cross section of the community interested in CHP testified at the hearing, including consultants, electric and natural gas distribution companies, universities, and CHP system owners and advocates. These hearings reinforced the Commission's understanding that a coordinated approach to CHP can provide real benefits to the economy, the environment, and the security of residents and businesses within the Commonwealth.

In particular, the testimony of Gearoid Foley, Senior Technical Advisor for the United States Department of Energy's CHP Technical Assistance Partnership, highlighted the potential benefits of CHP for Pennsylvania. Mr. Foley asserted that by sourcing as little as 1% of Pennsylvania's electric consumption from CHP systems, the Commonwealth would reduce the need for more than 1.4 million MWh annually from the grid and reduce 196 MW of peak demand on the grid.¹

Together, the participants at the hearings identified the following benefits of CHP:

- Improved energy efficiency through increased utilization of thermal energy;
- Reduced energy costs through reductions in peak demand as well as the associated mitigation of price volatility;
- Reduced emissions resulting from less overall energy consumption;
- Improved reliability for a grid that is increasingly challenged by natural and manmade disasters;
- Increased diversification of resources used for generating electricity;
- Increased economic development enhanced by the availability of shale gas, thus utilizing more of this abundant resource in Pennsylvania to benefit the Commonwealth's economy;
- Increased national security because multiple points of power generation present a better defense to catastrophic failure and attack; and
- Facilitated expansion of natural gas distribution for all customers.

Participants at the hearings also identified the following barriers to CHP development:

- Difficulty in justifying capital investment, particularly due to the long term payback requirements of CHP;
- Costs of purchasing backup power during planned plant maintenance and unplanned downtime; and
 - Interconnection procedures and fees.

 $^{^1\,}http://www.puc.state.pa.us/NaturalGas/pdf/CHP/PPT-DOE1_EBH100714.pdf$

Investment in CHP, in the absence of state, federal and other investment subsidies, is largely driven by the cost of electricity. Some states have made aggressive investments in CHP from various financial resources, including customer contributions and federal funds made available to harden the system after catastrophes (such as Hurricane Sandy). The Commonwealth, at this time, does not have a similar mechanism to encourage CHP development. However, the Commission would like to explore whether Pennsylvania should utilize some of the systemic changes and programs that other states have adopted, including the streamlining of interconnection applications and fees, and the adoption of revised standby charges.

While direct financial support (e.g., state grants) may not be available in Pennsylvania, the Commission proposes the issuance of this policy statement to help promote implementation of CHP, to encourage companies to share the progress they have made with CHP development, and to help the Commission determine how to best continue the advancement of CHP.

The American Council for an Energy-Efficient Economy CHP Scorecard

We believe that the Commission should facilitate efforts to make Pennsylvania a leader in CHP deployment to more fully realize the benefits provided by CHP and the enhanced utilization of our indigenous shale gas resources. The American Council for an Energy-Efficient Economy (ACEEE) has developed a methodology to determine if a state encourages the deployment of CHP systems.² Massachusetts and California rank the highest in the ACEEE rankings while Pennsylvania is tied with Oregon and Washington for 7th place.

In ranking the States, ACEEE analyzed the following criteria employed to encourage the development of CHP:

- The presence and design of interconnection standards;
- The extent to which CHP is identified and encouraged as an energy resource, based on four subcategories:
- o Eligibility of CHP within an energy efficiency resource standard or other similar regulatory requirement;
- o The presence of utility- or program administrator-run CHP programs designed to acquire CHP energy resources;
- o The presence of state-approved production goals or program budgets for acquiring a defined amount of kWh savings from CHP; and
- o Access to production incentives, feed-in tariffs, standard offer programs, or other revenue streams linked to kWh production points.
- Deployment incentives, including rebates, grants, and financing; or a net metering standard that applies to CHP; and
- · Additional supportive policies, including certain streamlined air permits, technical assistance, goals for CHP in critical facilities, resiliency efforts, and policies that encourage the use of renewable or opportunity fuels in conjunction with CHP.

ACEEE has noted that CHP is considered an eligible resource under Pennsylvania's alternative energy portfolio standard and CHP deployment is encouraged through

² The 2015 State Energy Efficiency Scorecard, October 2015, Report U1509. http:// database.aceee.org/state-scorecard-rank

additional policies and technical assistance efforts. In fact, five new CHP systems were installed in Pennsylvania in 2014.

The ACEEE study confirmed that Pennsylvania can improve in the areas of interconnection standards, the presence of a program designed to acquire CHP energy resources, and state approved production goals for acquiring a defined amount of savings from CHP. This has helped guide our tentative conclusions.

Act 129

CHP has figured prominently as part of Pennsylvania's Act 129 energy efficiency and conservation programs. See 66 Pa.C.S. §§ 2806.1, 2806.2. In the Implementation Order for Phase III of the Act 129 Energy Efficiency and Conservation Program, CHP was specifically highlighted as a comprehensive measure that was to be considered by the EDCs.³ Further, a number of utilities have existing incentive programs for CHP.4 However, Pennsylvania has only begun to realize the myriad of benefits that CHP can offer.

A GDS Associates, Inc. report on the market potential of distributed generation, which could be applicable toward the compliance targets of Phase III of Act 129 indicates that, other than steam turbines, CHP does not have a Total Resource Cost (TRC) value greater than one. However, if the maximum measure life under the TRC were to be expanded from 15 years to 25 years, the TRC value would be greater than one for additional CHP technologies, such as (but not limited to) reciprocating engines, gas turbines and micro-turbines. This would further result in a much higher cost effective potential, as measured in potential installed MW capacity.

Proposed Policy Statement

A more comprehensive effort to support the further deployment of CHP systems may help fulfill the Commission's responsibilities. The Commission also recognizes that some of the benefits of CHP, such as economic development and reduced air emissions, transcend its jurisdiction and responsibility. Further, we acknowledge that technology and energy development are constantly changing and advancing. Thus, we believe the Commission should also stand ready to work with other federal, state and local governments and agencies to develop an approach focusing on all of the aforesaid benefits of CHP.

For these reasons, we propose to require utilities to submit biennial reports on their efforts to support the development of CHP. EDCs and NGDCs will report with a particular focus on critical operations for food supply, hospitals, nursing homes, water and wastewater facilities, and government services; energy efficiency; and reduced costs to consumers. Furthermore, the proposed reports will provide information on any tariff provisions that support the development of CHP. Finally, utilities will provide information in the reports on interconnection processes and fees, as well as distribution charges that recognize costs but provide flexibility for owners and operators of CHP facilities.

The Commission has a responsibility to promote energy efficiency, the reliability and security of the electric and natural gas distribution systems, and control the costs

³ Energy, Efficiency and Conservation Program, Implementation Order at Docket No.

M-2014-2424864, entered August 20, 2015, at page 61.

⁴ For Phase II of Act 129 PECO was the only EDC to include a CHP specific incentive program. Each of the remaining EDCs included CHP in their custom

incentive programs.

5 http://www.puc.pa.gov/pcdocs/1355000.pdf.

that consumers pay for electric and natural gas service. The proposed reporting requirement is consistent with the Commission's authority under Sections 501, 504, 505, 506 and 2806.1 of the Public Utility Code and the Alternative Energy Portfolio Standards Act, as amended. See 66 Pa.C.S. §§ 501, 504, 505, 506 and 2806.1, and 73 P.S. §§ 1648.1—1648.8 and 66 Pa.C.S. § 2814.

Conclusion

In order to advance the development of CHP in this Commonwealth, the Commission is proposing the Policy Statement contained in the Annex that requires a biennial reporting requirement for EDCs and NGDCs regarding the development of CHP in their service territories and their efforts to promote such development. The Commission is proposing this policy statement in accordance with our authority under sections 501, 504, 505, 506 and 2806.1 of the Public Utility Code, 66 Pa.C.S. §§ 501, 504, 505, 506 and 2806.1, and the Alternative Energy Portfolio Standards Act, as amended (73 P.S. §§ 1648.1—1648.8) and 66 Pa.C.S. § 2814. The Commission is seeking comment on the proposed Policy Statement; *Therefore*,

It Is Ordered That:

- 1. The proposed policy statement as set forth in Annex A, are issued for comment.
- 2. The Law Bureau shall submit this Order and Annex A to the Governor's Budget Office for review of fiscal impact.
- 3. The Law Bureau shall submit this Order and Annex A to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.
- 4. Interested parties shall have 45 days from the date of publication in the *Pennsylvania Bulletin* of the Order and Annex A to file written comments referencing Docket No. M-2016-2530484 with the Pennsylvania Public Utility Commission, Attention: Secretary, P. O. Box 3265, Harrisburg, PA 17105-3265. Comments may also be filed electronically through the Commission's e-File System.
- 5. Interested parties shall have 25 days from the date comments are due to file written reply comments referencing Docket No. M-2016-2530484 with the Pennsylvania Public Utility Commission, Attention: Secretary, P. O. Box 3265, Harrisburg, PA 17105-3265. Comments may also be filed electronically through the Commission's e-File System.
- 6. A copy of this Order and Annex A shall be served upon the Office of Consumer Advocate, the Office of Small Business Advocate, the Commission's Bureau of Investigation and Enforcement, all jurisdictional electric distribution companies, and all jurisdictional natural gas distribution companies.
- 7. The contact person for technical issues is Joseph Sherrick, Bureau of Technical Utility Services, (717) 787-5369 or josherrick@pa.gov. The contact person for legal issues is Kriss Brown, Assistant Counsel, Law Bureau, (717) 787-4518 or kribrown@pa.gov.

ROSEMARY CHIAVETTA,
Secretar

Fiscal Note: 57-314. No fiscal impact; (8) recommends adoption.

⁶ 66 Pa.C.S. §§ 1301 (just and reasonable rates), 1501 (safe, reliable and adequate service), 2205 (safety and reliability of natural gas distribution systems), 2804 (safety and reliability of electric distribution systems) and 2806.1 (energy efficiency and conservation).

Annex A

TITLE 52. PUBLIC UTILITIES PART I. PUBLIC UTILITY COMMISSION

Subpart C. FIXED SERVICE UTILITIES

CHAPTER 69. GENERAL ORDERS, POLICY STATEMENTS AND GUIDELINES ON FIXED UTILITIES

COMBINED HEAT AND POWER

§ 69.3201. Statement of scope and purpose.

- (a) Combined heat and power (CHP) is broadly described as a form of distributed energy that is an integrated system located at or near a building or facility that provides at least a portion of the electrical load and uses thermal energy for space heating or cooling, process heating or cooling, refrigeration or dehumidification.
- (b) CHP is subject to the jurisdiction of the Commission in several important ways, including service reliability, energy efficiency and consumer rates. CHP systems can be an integral part of the defense to natural disasters and manmade attacks on the electric distribution system. CHP can be an important component in addressing environmental concerns and offers significant potential for economic development. In conjunction with natural gas from shale gas resources, CHP also offers potential for lower costs for consumers.
- (c) Under 66 Pa.C.S. § 2806.1 (relating to energy efficiency and conservation program), electric distribution companies (EDC) have provided incentive programs for CHP. Likewise, some EDCs have specific tariffs regarding interconnection fees as well as charges for the use of distribution services.

§ 69.3202. Biennial reports.

- (a) Jurisdictional electric distribution companies (EDC) and natural gas distribution companies (NGDC) shall file biennially, beginning _______ (Editor's Note: The blank refers to 4 months after the effective date of adoption of this statement of policy.), a report that documents their strategies, programs and other initiatives in support of combined heat and power (CHP) systems. The report must include:
- (1) Identification and description of CHP systems interconnected with the EDC or NGDC, including:
- $\left(i\right)$ The location, the nameplate capacity $\left(MW\right)$ and basic operation of each system.
 - (ii) Projected cost savings for CHP customers, if known.
- (iii) Any system reliability benefits. The description must include specific benefits to critical customers, including Federal, State and local government facilities, educational institutions, hospitals, nursing homes, and retail and wholesale suppliers of food, wastewater facilities and water distributors.
- (iv) Any transmission-related or distribution-related savings or avoided costs as the result of a CHP facility. NGDCs shall also report on revenue impacts.
- (v) In the initial report, all CHP systems. In subsequent reports, the EDC or NGDC only needs to identify new CHP systems interconnected or disconnected during the prior 24-month period.
- (2) A description of future CHP projects that are scheduled to come on line or are under discussion.

- (3) A discussion of challenges that occurred during the time period covered by the report and any recommendations that might improve upon or hasten the deployment of CHP systems.
- (b) In addition to the requirements in subsection (a), each EDC shall report:
- (1) Its communications strategy relevant to CHP systems.
 - (2) Its interconnection terms and conditions, including:
 - (i) CHP specific interconnection fees.
- (ii) Streamlined procedures, including well-defined application processing timelines and simple decision trees which are based on the characteristics of the project and for which interconnection procedures apply.
 - (iii) Standardized technical requirements.
- (iv) Standardized, simplified application forms and contracts.
 - (v) A simplified, defined process to address disputes.
- (vi) The ability for larger CHP systems and those not captured under net metering regulations to meet interconnection standards.
- (3) Actual interconnection fees collected from each CHP facility.
- (4) Actual electric generation delivered to all customers with CHP by the EDC on an hourly basis for the preceding 24-month period.
- (5) The information in subsection (a)(1)(iv) in chart form.
- (6) Any standby rates applicable to CHP systems offered by tariff, including backup service, scheduled main-

- tenance service and supplemental services. The discussion must address the circumstances under which the rates apply and the level of each rate element.
- (7) As to each tariffed rate identified in paragraph (6), discuss:
- (i) The methodology used to design each customer, demand and energy rate element.
- (ii) Whether the rates reflect cost differentials for daily and seasonal fluctuations in usage.
- (iii) Whether the rates encourage the scheduling of maintenance at nonpeak times.
- (c) In addition to the requirements in subsection (a), each NGDC shall report:
- (1) How it encourages industrial, commercial and institutional CHP projects.
- (2) Any separate rate classes it has for customer accounts with CHP systems.

§ 69.3203. Staff report.

The Commission's Bureau of Technical Utility Services will provide a biennial report to the Commission summarizing and analyzing the electric distribution company and natural gas distribution company reports, as well as making any recommendations regarding the development of combined heat and power in this Commonwealth.

§ 69.3204. Sunset.

Sections 69.3201—69.3203 (relating to statement of scope and purpose; biennial reports; and staff report) automatically terminate on _______(Editor's Note: The blank refers to 8 years and 1 day after the first report is filed.), unless extended by Commission order.

[Pa.B. Doc. No. 16-640. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF BANKING AND SECURITIES

Actions on Applications

The Department of Banking and Securities (Department), under the authority contained in the act of November 30, 1965 (P. L. 847, No. 356), known as the Banking Code of 1965; the act of May 15, 1933 (P. L. 565, No. 111), known as the Department of Banking Code; and the act of December 19, 1990 (P. L. 834, No. 198), known as the Credit Union Code, has taken the following action on applications received for the week ending April 5, 2016.

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

Interim Incorporations

| Date | Name and Location of Applicant | Action |
|-----------|--------------------------------|--------|
| 3-29-2016 | CNB Interim Bank | Filed |

Clearfield

Clearfield County

The purpose of CNB Interim Bank, Clearfield, is to facilitate the proposed merger of Lake National Bank, Mentor, OH, with and into CNB Bank, Clearfield, PA, with CNB Bank

surviving.

Holding Company Acquisitions

| Date | Name and Location of Applicant | Action |
|-----------|--------------------------------|----------|
| 3-29-2016 | WSFS Financial Corporation | Approved |

Wilmington

New Castle County, DE

Application for approval to acquire 100% of Penn Liberty Financial Corporation, Wayne, and

thereby indirectly acquire 100% of Penn Liberty Bank, Wayne.

BB&T Corporation 4-1-2016 Effective

Winston-Salem Forsyth County, NC

Application for approval to acquire 100% of National Penn Bancshares, Inc., Allentown, and

thereby indirectly acquire 100% of National Penn Bank, Allentown.

Consolidations, Mergers and Absorptions

Date Name and Location of Applicant Action 3-29-2016 CNB Bank Filed

Clearfield Clearfield County

3-31-2016

Application for approval to merge Lake National Bank, Mentor, OH, with and into CNB

Bank, Clearfield, PA.

First Citizens Community Bank

Branch Applications

De Novo Branches

| Date | Name and Location of Applicant | Location of Branch | Action |
|----------|--------------------------------|-------------------------------------|--------|
| 3-3-2016 | Brentwood Bank Bethel Park | 3039 Washington Pike Bridgeville | Opened |

Allegheny County Allegheny County

1157 West Branch Parkway Mansfield Winfield Tioga County Union County

PENNSYLVANIA BULLETIN, VOL. 46, NO. 16, APRIL 16, 2016

Approved

| Date | Name and Location of Applicant | Location of Branch | Action |
|-----------|---------------------------------------------------------|-------------------------------------------------------------|----------|
| 4-1-2016 | ACNB Bank Gettysburg Adams County | 201 Pauline Drive York York County | Filed |
| 4-5-2016 | PS Bank Wyalusing Bradford County | 251 East Grove Street Clarks Green Lackawanna County | Approved |
| | Branch Reloca | tions | |
| Date | Name and Location of Applicant | $Location\ of\ Branch$ | Action |
| 4-1-2016 | ESSA Bank & Trust Stroudsburg Monroe County | : 227 West Lancaster Avenue Devon Chester County | Filed |
| | From | : 410 West Lancaster Avenue Devon Chester County | |
| 4-4-2016 | Orrstown Bank Shippensburg Cumberland County | : 4075 Market Street Camp Hill Cumberland County | Approved |
| | From | : 3045 Market Street Camp Hill Cumberland County | |
| | Branch Discontin | uances | |
| Date | Name and Location of Applicant | Location of Branch | Action |
| 3-31-2016 | AmeriServ Financial Bank Johnstown Cambria County | 734 South Atherton Street State College Centre County | Closed |
| | | | |

CREDIT UNIONS

No activity.

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

ROBIN L. WIESSMANN, Secretary

 $[Pa.B.\ Doc.\ No.\ 16\text{-}641.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Maximum Lawful Rate of Interest for Residential Mortgages for the Month of May 2016

The Department of Banking and Securities (Department), under the authority contained in section 301 of the act of January 30, 1974 (P. L. 13, No. 6) (41 P.S. § 301), determines that the maximum lawful rate of interest for residential mortgages for the month of May, 2016, is 4 3/4%.

The interest rate limitations under the State's usury statute were preempted to a great extent by Federal law, the Depository Institutions Deregulation and Monetary Control Act of 1980 (Pub. L. 96-221). Further preemption was instituted with the signing of Pub. L. 96-399, which overrode State interest rate limitations on any individual who finances the sale or exchange of residential real property which such individual owns and which such individual occupies or has occupied as his principal residence.

Each month the Department is required by State law to compute and announce the ceiling rate on residential mortgages in this Commonwealth. This maximum rate is determined by adding 2.50 percentage points to the yield rate on long-term government bonds as published by the Federal Reserve Board and/or the United States Treasury. The latest yield rate on long-term government securities

is 2.28 to which was added 2.50 percentage points for a total of 4.78 that by law is rounded off to the nearest quarter at $4\ 3/4\%$.

ROBIN L. WIESSMANN, Secretary

[Pa.B. Doc. No. 16-642. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES

Proposed State Forest Wild Area Designations

The following areas are proposed to be added to the State Forest Wild Areas listing under 17 Pa. Code § 27.5 (relating to procedure).

As is the policy of the Department of Conservation and Natural Resources (Department), the public is notified of these proposals. A 30-day period for public inquiry or comment, or both, will be in effect beginning April 16, 2016, and ending May 16, 2016. Oral or written com-

ments or questions concerning the proposed designations may be addressed to Amanda Parks, Planning Section, Bureau of Forestry, P.O. Box 8552, Harrisburg, PA 17105-8552, (814) 364-5150, Ext. 307, amparks@pa.gov. Oral and written comments will become part of the official document used in the final decision process.

If, in the duration of the 30-day comment period, a significant amount of public concern develops, the Secretary of the Department may schedule a public informational meeting.

State Forest Wild Area Proposed Additions

Hammersley Wild Area

As part of the 2016 update of the State Forest Resource Management Plan (Plan), the Bureau of Forestry (Bureau) is proposing to finalize approximately 30,000 acres in Susquehannock State Forest as the Hammersley Wild Area. This area, located in the Deep Valleys ecoregion, is the largest roadless area in this Commonwealth, providing opportunities for primitive recreation, as well as protecting Exceptional Value streams and native brook trout habitat. Since it was proposed in the 2003 Plan, the area has been managed following the Wild Area guidelines in 17 Pa. Code Chapter 27 (relating to State Forest natural areas—statement of policy). The proposal has undergone an extensive internal review and the final boundaries reflect careful consideration of Bureau staff. A map of the final boundaries can be found at www.dcnr. state.pa.us/cs/groups/public/documents/document/dcnr 20031105.pdf.

Penns Creek Wild Area

As part of the 2016 update of the Plan, the Bureau is proposing to finalize approximately 6,200 acres in Bald Eagle State Forest as the Penns Creek Wild Area (3,810 acres area already designated as the White Mountain Wild Area; an additional 2,473 acres would be added to create the new Penns Creek Wild Area). This area, located in the Ridge and Valley ecoregion, is characterized by its scenic stream corridor, riparian habitats, undeveloped nature and Nationally-recognized trout stream. Since it was proposed in the 2003 Plan, the area has been managed following the Wild Area guidelines. The proposal has undergone an extensive internal review and the final boundaries reflect careful consideration of Bureau staff. A map of the final boundaries can be found at www.dcnr. state.pa.us/cs/groups/public/documents/document/dcnr_20031674.pdf.

Quebec Run Wild Area

As part of the 2016 update of the Plan, the Bureau is proposing to finalize approximately 6,000 acres in Forbes State Forest as the Quebec Run Wild Area. This area, located in the Allegheny Mountain ecoregion, is characterized by its wild character and High Quality streams, and it is home to several rare and threatened species. Since it was proposed in the 2003 Plan, the area has been managed following the Wild Area guidelines. The proposal has undergone an extensive internal review and the final boundaries reflect careful consideration of Bureau staff. A map of the final boundaries can be found at www.dcnr. state.pa.us/cs/groups/public/documents/document/dcnr_20031110.pdf.

Square Timber/Big Run Wild Area

As part of the 2016 update of the Plan, the Bureau is proposing to finalize approximately 5,600 acres in Elk State Forest as the Square Timber/Big Run Wild Area. This large, undeveloped area, located in the Deep Valleys

ecoregion, provides opportunities for primitive recreation, as well as providing key habitat for many aquatic and terrestrial organisms. Since it was proposed in 2003, the area has been managed following the Wild Area guidelines. The proposal has undergone an extensive internal review and the final boundaries reflect careful consideration of Bureau staff. A map of the final boundaries can be found at www.dcnr.state.pa.us/cs/groups/public/documents/document/dcnr_20031675.pdf.

Stairway Wild Area

As part of the 2016 update of the Plan, the Bureau is proposing to finalize approximately 2,700 acres in Delaware State Forest as the Stairway Wild Area. This area, located in the Glaciated Low Plateau ecoregion, provides opportunities for primitive recreation, supports a unique diversity of plant and animal species, and contains Exceptional Value streams. Since it was proposed in 2003, the area has been managed following the Wild Area guidelines. The proposal has undergone an extensive internal review and the final boundaries reflect careful consideration of Bureau staff. A map of the final boundaries can be found at www.dcnr.state.pa.us/cs/groups/public/documents/document/dcnr_20031108.pdf.

CINDY ADAMS DUNN, Secretary

[Pa.B. Doc. No. 16-643. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS

Pennsylvania Advisory Council on Drug and Alcohol Abuse Meeting

The Pennsylvania Advisory Council on Drug and Alcohol Abuse (Council) will hold a public meeting on April 20, 2016, from 1 p.m. to 3:30 p.m. The meeting will be held at the Child Welfare Resource Center, 403 East Winding Hill Way, Mechanicsburg, PA 17055, (717) 795-9048. The meeting is open to the public. For additional information visit the Department of Drug and Alcohol Programs' (Department) web site at www.ddap.pa.gov.

The primary focus of this Council meeting is for the Council members to meet to discuss current drug and alcohol issues and challenges facing this Commonwealth and to serve in an advisory capacity to the Department on these issues.

For additional information visit the Department's previously listed web site or contact Ann Catalano at (717) 214-1937.

Persons with disabilities who wish to attend the meeting and require an auxiliary aid, service or other accommodation should contact Ann Catalano at (717) 214-1937.

This meeting is subject to cancellation without notice.

GAROLD E. TENNIS, Esq.,

Secretary

[Pa.B. Doc. No. 16-644. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Applications, Actions and Special Notices

APPLICATIONS

THE CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

APPLICATIONS FOR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS AND WATER QUALITY MANAGEMENT (WQM) PERMITS

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

| 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 |

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

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

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

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

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

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

I. NPDES Renewal Applications

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

EPA Waived NPDES No. Facility Name & County & Stream Name AddressMunicipality (Watershed No.) (Type) Y/N? PA0060623 Quaker Lake WWTP Susquehanna County Unnamed Tributary to Yes SR 4002, Quaker Lake Rd. (Sewage) Silver Lake Township Little Rhiney Creek

Brackney, PA 18812 (4-E)

| NPDES No. (Type) | Facility Name & Address | County & Municipality | Stream Name (Watershed No.) | $EPA\ Waived\ Y/N?$ |
|-------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------|---------------------|
| PAS222202 (Storm Water) | Bestway Lumber Treatment Center 3870 State Route 191/390 Cresco, PA 18326 | Monroe County Barrett Township | Cranberry Creek (1-E) | Yes |
| PA0062553 (Industrial) | PA American Water Crystal Lake WTP 1799 Jumper Road Wilkes-Barre, PA 18701-8031 | Luzerne County Fairview Township | Big Wapwallopen Creek (5-B) | Y |
| PA0037290 (Sewage) | The Glen Tamiment Resort Tamiment, PA 18371 | Pike County Lehman Township | Unnamed Tributary to Little Bush Kill (1-D) | Y |
| PAS112206 (IW Stormwater) | Prime Conduit, Inc. 6500 South Interpace Oklahoma City, OK 73135 | Northampton County Upper Nazareth Township | Unnamed Tributary to Bushkill Creek (01F) | Yes |
| Southwest Regio 412.442.4000. | nal Office: Clean Water Program | Manager, 400 Waterfron | t Drive, Pittsburgh, PA 152 | 222-4745. Phone: |
| NPDES No. (Type) | Facility Name & Address | County & Municipality | Stream Name (Watershed No.) | EPA Waived Y/N? |
| PA0204625 (Sewage) | Feather Nest MHP STP 1510 Darkshade Drive Windber, PA 15963-6223 | Somerset County Paint Township | Unnamed Tributary to Shade Creek (18-E) | No |
| PA0252760 (Sewage) | Templeton STP 4th & Clay Avenue Templeton, PA 16259 | Armstrong County Pine Township | Allegheny River (17-D) | Y |
| Northwest Region | n: Clean Water Program Manager, | 230 Chestnut Street, Med | adville, PA 16335-3481 | |
| $NPDES\ No.$ $(Type)$ | Facility Name & Address | County & Municipality | Stream Name (Watershed #) | EPA Waived Y/N? |
| PA0263796 (Sewage) | Robert J Rylands Properties 4850 Middle Road | Forest County Tionesta Township | Allegheny River (16-E) | Yes |

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

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

PA0053783, Sewage, SIC Code 8211, Avon Grove School District, 375 South Jennersville Road, West Grove, PA 19390-8401. Facility Name: Penn London Elementary School. This existing facility is located in New London Township, Chester County.

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

The receiving stream(s), Unnamed Tributary to West Branch White Clay Creek, is located in State Water Plan watershed 3-I and is classified for Migratory Fishes and Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.02 MGD.

Allison Park, PA 15101-1118

| | Mass Units (lbs/day) | | | $Concentrations \ (mg/L)$ | | |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|-------------------------------|---------------------------|--------------------------|--------------------------|
| Parameters | Average Monthly | Daily Maximum | Instanta- neous Minimum | Average Monthly | Maximum | Instant. Maximum |
| Flow (MGD) pH (S.U.) Dissolved Oxygen Total Residual Chlorine (TRC) Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | Report XXX XXX XXX | Report XXX XXX XXX XXX | XXX 6.0 5.0 XXX | XXX XXX XXX 0.5 | XXX XXX XXX XXX | XXX 9.0 XXX 1.2 |
| Nov 1 - Apr 30 May 1 - Oct 31 | 3.4 1.7 | XXX XXX | XXX XXX | 20 10 | XXX XXX | 40 20 |

| | Mass Unit | ts (lbs/day) | _ | $Concentrations \ (mg/L)$ | | |
|-----------------------------|--------------------|------------------|-------------------------------|---------------------------|---------|---------------------|
| Parameters | Average Monthly | Daily Maximum | Instanta- neous Minimum | Average Monthly | Maximum | Instant. Maximum |
| Total Suspended Solids | XXX | XXX | XXX | 10 | XXX | 20 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 | XXX | 1,000 |
| | | | | Geo Mean | | • |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen | 1.7 | XXX | XXX | 10 | XXX | 20 |
| Ammonia-Nitrogen | | | | | | |
| Nov 1 - Apr 30 | 1.5 | XXX | XXX | 9.0 | XXX | 18 |
| May 1 - Oct 31 | 0.5 | XXX | XXX | 3.0 | XXX | 6 |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report | XXX | XXX |
| Total Phosphorus | 0.3 | XXX | XXX | 2.0 | XXX | 4 |

The proposed effluent limits for Outfall 002 are based on a design flow of 0.009 MGD.

| | Mass Units (lbs/day) | | | $Concentrations \ (mg/L)$ | | |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------------------|----------------------------------------|----------------------------------------|
| Parameters | Average Monthly | Average Weekly | Instanta- neous Minimum | Average Monthly | Maximum | Instant. Maximum |
| Flow (MGD) pH (S.U.) Dissolved Oxygen Total Residual Chlorine (TRC) Carbonaceous Biochemical Oxygen | Report XXX XXX XXX XXX | XXX XXX XXX XXX | XXX Report Report XXX | XXX XXX XXX Report | XXX XXX XXX XXX | XXX Report XXX XXX |
| Demand (CBOD ₅) Total Suspended Solids Fecal Coliform (No./100 ml) Total Nitrogen Ammonia-Nitrogen Total Phosphorus | XXX XXX XXX XXX XXX XXX | XXX XXX XXX XXX XXX XXX | XXX XXX XXX XXX XXX XXX | Report Report Report Report Report Report | XXX XXX XXX XXX XXX XXX | XXX XXX XXX XXX XXX XXX |

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

- I. Other Requirements
- A. No Stormwater
- B. Acquire Necessary Property Rights
- C. Proper Sludge Disposal
- D. Abandon STP when Municipal Sewers Available
- E. Total Residual Chlorine Requirement
- F. Dry Stream Discharge
- G. Remedial Measures if Unsatisfactory Effluent
- H. Twice per Month Sampling
- I. WQM Permit if WWTP Upgrades

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

The EPA Waiver is not in effect.

PA0012416, Industrial, SIC Code 4941, **PA American Water**, 800 West Hershey Park Drive, Hershey, PA 17033. Facility Name: Rock Run WFP. This existing facility is located in West Caln Township, **Chester County**.

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

The receiving stream(s), Unnamed Tributary to West Branch Brandywine Creek, is located in State Water Plan watershed 3-H and is classified for 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 0.14 MGD.

| | Mass Unit | ts (lbs/day) | | Concentrations (mg/L) | | |
|-------------------------|---------------|---------------|--------------------|-----------------------|------------|------------|
| | Average | Daily | Instanta- neous | Average | Daily | Instant. |
| Parameters | Monthly | Maximum | Minimum | Monthly | Maximum | Maximum |
| Flow (MGD) pH (S.U.) | Report XXX | Report XXX | XXX 6.0 | XXX XXX | XXX XXX | XXX 9.0 |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |

| | Mass Unit | ts (lbs/day) | Instanta- | $Concentrations\ (mg/L)$ | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------|--|
| Parameters | Average Monthly | Daily Maximum | neous Minimum | Average Monthly | Daily Maximum | Instant. Maximum | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.0 | |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) Total Suspended Solids Total Dissolved Solids Total Nitrogen Ammonia-Nitrogen Total Phosphorus Aluminum, Total Iron, Total Manganese, Total Chlorodibromomethane Dichlorobromomethane | 11.7 23.4 XXX 11.67 0.117 0.12 0.93 2.3 1.2 XXX | XXX XXX XXX XXX XXX XXX XXX XXX XXX XX | XXX XXX XXX XXX XXX XXX XXX XXX XXX XX | 10.0 20 1,000.0 10.0 0.1 0.10 0.8 2.0 1.0 XXX | Report 40 2,000.0 Report Report 0.20 1.6 4.0 2.0 Report Report | XXX 50 2,500 XXX XXX 0.25 2.1 5 2.5 XXX XXX | |
| Chloroform | XXX | XXX | XXX | XXX | Report | XXX | |
| Total Copper Fecal Coliform (No./100 ml) | XXX XXX | XXX XXX | XXX XXX | $\begin{array}{c} { m Report} \\ { m 2.0} \end{array}$ | $egin{array}{c} 	ext{Report} \ 	ext{XXX} \end{array}$ | XXX XXX | |
| | | | | (Geo. Mean) | | | |

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

- Change in Ownership
- TRC Minimization
- Remedial Measures for satisfactory effluent.

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

The EPA Waiver is not in effect.

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

NPDES Permit No. PA0060097, Sewage, PA American Water Co. Pocono Country Place WWTP, 1 Lakeview Access Road, Tobyhanna, PA 18466, Coolbaugh Township, Monroe County.

The following notice reflects changes to the notice published at 44 Pa.B. 2879 (May 17, 2014):

Revised Copper Daily Maximum limit (0.012 mg/l); new Zinc IMAX limit (0.176 mg/l); new TDS limits (1,000 mg/l monthly average, 2,000 mg/l daily maximum); and $CBOD_5$ Influent monitoring.

NPDES Permit No. PA0008664 A-1, Industrial, UGI Development Co. Hunlock Creek Energy Center, 390 US Route 11, Hunlock Creek, PA 18621, Hunlock Township, Luzerne County.

The following notice reflects changes to the notice published at 45 Pa.B. 6122 (October 10, 2015):

Draft Cadmium and Thallium limits (Outfall #003) and related Toxic Reduction Evaluation (TRE) permit conditions deleted due to updated Reasonable Potential Analysis.

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

PA0264121, Storm Water, SIC Code 3471, **Korns Galvanizing Co. Inc.**, 75 Bridge Street, Johnstown, PA 15902-2902. Facility Name: Korns Galvanizing Plant. This proposed facility is located in Johnstown City, **Cambria County**.

Description of Proposed Activity: The application is for a new NPDES permit for a discharge of Industrial Stormwater.

The receiving stream(s), Stonycreek River, is located in State Water Plan watershed 18-E and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 and 002 are for discharge of stormwater.

| | Mass Units (lbs/day) | | | Concentrations (mg/L) | | |
|------------------------|----------------------|---------|---------|-----------------------|---------|----------|
| | Average | Daily | | Daily | _ | Instant. |
| Parameters | Monthly | Maximum | Minimum | Maximum | Maximum | Maximum |
| Flow (MGD) | XXX | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | XXX | Report | XXX | XXX |
| Total Suspended Solids | XXX | XXX | XXX | Report | XXX | XXX |
| Oil and Grease | XXX | XXX | XXX | Report | XXX | XXX |
| Aluminum, Total | XXX | XXX | XXX | Report | XXX | XXX |
| Copper, Total | XXX | XXX | XXX | Report | XXX | XXX |
| Iron, Total | XXX | XXX | XXX | Report | XXX | XXX |
| Lead, Total | XXX | XXX | XXX | Report | XXX | XXX |

| | Mass Unit | ts (lbs/day) | | | | |
|------------------|-----------|--------------|---------|---------|---------|----------|
| | Average | Daily | | Daily | · · | Instant. |
| Parameters | Monthly | Maximum | Minimum | Maximum | Maximum | Maximum |
| Manganese, Total | XXX | XXX | XXX | Report | XXX | XXX |
| Zinc, Total | XXX | XXX | XXX | Report | XXX | XXX |

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is not in effect.

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

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

WQM Permit No. 0993403, Sewage, Renewal, Aqua Pennsylvania Wastewater Inc., 762 W. Lancaster Avenue, Bryn Mawr, PA 19010.

This proposed facility is located in Solebury Township, Bucks County.

Description of Action/Activity: Requesting approval for renewal of WQM Permit for Peddlers View WWTF.

WQM Permit No. 4616401, Sewage, Borough of Bryn Athyn, P.O. Box 683, 2835 Buck Road, Bryn Athyn, PA 19009.

This proposed facility is located in Bryn Athyn Borough, Montgomery County.

Description of Action/Activity: Modifications of aeration system to an anoxic-aerobic activated sludge process for rerate-nitrate removal.

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

WQM Permit No. WQG01431601, Sewage, Oak Grove Church, 10 Oak Grove Road, Mercer, PA 16137.

This proposed facility is located in Fairview Township, Mercer County.

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

WQM Permit No. 3774402 A-1, Sewage, Neshannock Township Lawrence County, 3131 Mercer Road, New Castle, PA 16105.

This existing facility is located in Neshannock Township, Lawrence County.

Description of Proposed Action/Activity: Upgrade of Maitland Lane, Highland Avenue and Ludwig Road pump stations.

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

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Lehigh County Conservation District, Lehigh Ag Center, Suite 102, 4184 Dorney Park Rd., Allentown, PA 18104

WHBC Building F, LP 4507 N. Front Street, Suite 302

Harrisburg, PA 17110

Northampton County Conservation District, 14 Gracedale Avenue Greystone Bldg., Nazareth, PA 18064-9211

NPDES Applicant Name & Receiving AddressWater / Use Permit No. County Municipality Shoeneck Creek PAI024816004 Lower Nazareth Doug Ambruster Northampton North Run 1, LLC Township (WWF, MF)

740 Centre View Boulevard Crestview Hills, KY 41017

Pike County Conservation District, 556 Route 402, Hawley, PA 18428

PAI025210006R Milford Highlands, PA LLC Pike Milford Township UNT Delaware River

301 S. College Street

15th Floor
Charlotte, NC 28288

(HQ-CWF, MF)
Deep Brook
(EV, MF)
Crawford Branch
(HQ-CWF, MF)

(HQ-CWF, MF) Vandermark (HQ-CWF, MF)

NPDES Applicant Name & Receiving Permit No. Water / Ūse Address County Municipality PAI025216001 Greentown DG, LLC Pike Greene Township UNT to Wallenpaupack 361 Summit Blvd, Suite 110 Creek Birmingham, AL 35243 (HQ-CWF, MF) Northcentral Region: Waterways & Wetlands Program Manager, 208 West Third Street, Williamsport, PA 17701 Centre County Conservation District: 414 Holmes Avenue, Suite 4, Bellefonte, PA 16823, (814) 355-6817 **NPDES** Applicant Name & AddressWater / Use Permit No. County MunicipalitySpring Creek Benner Township PAI041416003 Benner Township Centre 1224 Buffalo Run Road HQ-CWF Bellefonte, PA 16823 Robert Pacella & Dana UNT Little PAI041416004 Centre Walker Township Boddorf-Pacella Fishing Creek 805 East High Street HQ-CWF, MF Bellefonte, PA 16823 Columbia County Conservation District: 702 Sawmill Road, Suite 204, Bloomsburg, PA 17815, (570) 784-1310, X 102 **NPDES** Applicant Name & Receiving County Water / Use Permit No. $\overline{Address}$ Municipality PPL Electric Utilities Corp PAI041916001 Columbia Fishing Creek, Orange, Two North Ninth St Greenwood, and Scott Townships Allentown, PA 18101 Columbia County Conservation District: 702 Sawmill Road, Suite 204, Bloomsburg, PA 17815, (570) 784-1310, X 102 **NPDES** Applicant Name & Receiving AddressCounty Water / Use Permit No. Municipality PAI041916002 **RFF Partners** Columbia Cleveland Township c/o Nathan Richard 216 Cemetery Road Catawissa, PA 17820 Southwest Region: Waterways & Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. (412) 442.4315 Permit No. Applicant & Address County Municipality Stream Name PAI050216001 ECHO 560 Epsilon, Allegheny O'Hara Township UNT to Squaw Run 701 Alpha Drive, County (HQ-WWF) Pittsburgh, PA 15238 PAI050216003 Three Rivers Trust—Edgeworth Allegheny Edgeworth Borough, Little Sewickley Creek Estate, County Leetsdale Borough, and (HQ-TSF) 10960 Wilshire Boulevard Leet Township Fifth Floor Los Angeles, CA 90024 PAI056516001 PennDOT District 12-0 Westmoreland Donegal Township and UNT to Minnow Run 825 North Gallatin Avenue Donegal Borough (CWF) and UNT to County Extension Indian Creek (HQ-CWF) Uniontown, PA 15401 Northwest Region: Waterways and Wetlands Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481 Clarion County Conservation District, Clarion Co Admin Bldg., 330 West Main Street, Room 9, Clarion, PA 16214

NPDES Applicant Name & Receiving

Permit No. County Municipality Water / Use AddressPAI061616001 CBF Contracting Inc. Beaver Township Clarion

UNT Canoe Creek HQ;

13844 Route 68 **CWF**

PO Box 186 Sligo, PA 16255

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

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

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

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

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

APPLICATIONS

NUTRIENT MANAGEMENT PLAN—PUBLIC NOTICE SPREADSHEET

| Agricultural Operation Name and Address | County | $egin{aligned} Total \ Acres \end{aligned}$ | Animal Equivalent Units | Animal Type | Special Protection Waters (HQ or EV or NA) | Renewal / New |
|-----------------------------------------------------------------------|-----------|---------------------------------------------|-------------------------------|--------------------|--------------------------------------------------|------------------|
| Bivouac Sow Farm 15197 Great Cove Road McConnellsburg, PA 17233 | Fulton | 224 | 2,978.55 | Swine Sow/ Gilt | N/A | Renewal |
| Matthew Martin 1282 Lebanon Road Manheim, PA 17545 | Lancaster | 47 | 212.7 | Broilers | NA | R |
| Rohrer Farms, LLC 750 Doe Run Road Lititz, PA 17543 | Lancaster | 288.2 | 2,388.12 | Swine/ Poultry | NA | R |

CAFO NMP

PUBLIC NOTICE SPREADSHEET—APPLICATIONS (Submission)

| Agricultural Operation (Name and Address) | County | Total Acres | Animal Equivalent Units (AEUs) | Animal Type | Special Protection Waters (HQ or EV or NA) | New or Renewal |
|---------------------------------------------------------------------------|----------|----------------|-----------------------------------------|------------------|--------------------------------------------------|-------------------|
| Makin Bacon LLC 1808 Bailey Corners Road Granville Summit, PA 16926 | Bradford | 332.8 | 813.36 | Dairy & Swine | NA | New |

PUBLIC WATER SUPPLY (PWS) PERMITS

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

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

basis of a comment and the relevant facts upon which it is based. A public hearing may be held after consideration of comments received during the 30-day public comment period.

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

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

Persons with a disability that require an auxiliary aid, service or other accommodations to participate during the 30-day public comment period should contact the office listed before the application. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

SAFE DRINKING WATER

Applications Received Under the Pennsylvania Safe **Drinking Water Act**

Southcentral Region: Safe Drinking Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110

Permit No. 2216504, Public Water Supply.

Applicant Pine Manor, LLC Municipality Londonderry Township

County Dauphin

Responsible Official Frank T. Perano, General

Manager P O Box 677

Morgantown, PA 19543-0677

Type of Facility Public Water Supply Consulting Engineer James A. Cieri Sr, P.E.

James A. Cieri, PE 914 N Mountain Road Harrisburg, PA 17112

Application Received: 3/30/2016

Description of Action Installation of a new

15,000-gallon finished water storage tank and a booster

pumping station.

Northcentral Region: Safe Drinking Water Program Manager, 208 West Third Street, Suite 101, Williamsport, PA 17701-6448

Application No. 1416502—Construction Public Wa-

ter Supply.

Eagle Creek Mobile Home Applicant

Park

Township/Borough Union Township

Centre County

Responsible Official Louis Glantz, Member

> 1901 East College Avenue State College, PA 16801

Type of Facility Public Water Supply

Consulting Engineer Thomas M. Levine

Levine Engineering, LLC

1108 13th Avenue P. O. Box 429 Altoona, PA 16603

Application Received April 4, 2016

Description of Action Removal of two green sand

> filters and the installation of an iron & manganese sequestering

chemical feed system.

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

Permit No. 0216506, Public Water Supply.

Pennsylvania American Applicant

Water Company

800 West Hersheypark Drive

Hershey, PA 17033

[Township or Borough] Cross Creek Township

Responsible Official David R. Kaufman, P.E., Vice President-Engineering

Pennsylvania American Water

Company

800 West Hersheypark Drive

Hershey, PA 17033

Type of Facility Water system

Consulting Engineer Pennsylvania American Water

Company

800 West Hersheypark Drive

Hershey, PA 17033 February 2, 2016

Application Received

Description of Action

Date

Installation of a sodium hypochlorination feed at the

Cross Creek Booster Station.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 1

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

Sections 302-305 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P.S. §§ 6026.302—6026.305) require the Department to publish in the Pennsylvania Bulletin an acknowledgment noting receipt of Notices of Intent to Remediate. An acknowledgment of the receipt of a Notice of Intent to Remediate is used to identify a site where a person proposes to, or has been required to, respond to a release of a regulated substance at a site. A person intending to use the background standard, Statewide health standard, the site-specific standard or intend to remediate a site as a special industrial area shall file a Notice of Intent to Remediate with the Department. A Notice of Intent to Remediate filed with the Department provides a brief description of the location of the site, a list of known or suspected contaminants at the site, the proposed remediation measures for the site and a description of the intended future use of the site. A person who demonstrates attainment of one or a combination of cleanup standards or receives approval of a special industrial area remediation identified under the act will be relieved of further liability for the remediation of the site for contamination identified in reports submitted to and approved by the Department. Furthermore, the person shall not be subject to citizen suits or other contribution actions brought by responsible persons not participating in the remediation.

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

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

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

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

Dupont Petroleum Storage Terminal Facility, 675 Suscon Road, Pittston Township, Luzerne County. Groundwater Services Intl., Inc., 1123 Tannerie Run Road, Ambler, PA 19002, on behalf of Dupont Terminals—DE LLC, PO Box 2621, Harrisburg, PA 17105, submitted a Notice of Intent to Remediate. Contamination is due to historical operations at the site. The proposed future use of the property is to remain a petroleum bulk distribution terminal. The Notice of Intent to Remediate was published in *The Times Leader* on March 21, 2016.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone 717.705.4705.

Strawberry Hills, Vicars Lane, Altoona, PA, Logan Township, Blair County. Mountain Research, LLC, 825 25th Street, Altoona, PA 16601, on behalf of Altoona Blair County Development Corporation, 3900 Industrial Park Drive, Altoona, PA 16602 and Stewart Sachs Family Trust, 20 New Plant Court, Suite 106, Owings Mills, MD 21117, submitted a Notice of Intent to Remediate site soils and groundwater contaminated with Inorganics, PAHs and VOCs. The site will be remediated as a Special Industrial Area. Future uses of the site include a fire training facility, commercial use, a township park, and maybe residential. The Notice of Intent to Remediate was published in the *Altoona Mirror* on January 21, 2016.

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

Correction: United Brass Works, Inc., 944 West 12th Street, City of Erie, Erie County. ECS Mid-Atlantic, LLC, 500 Bursca Drive, Suite 506, Bridgeville, PA 15017, on behalf of United Brass Works, Inc., 714 South Main Street, Randleman, NC 27317, submitted a

Notice of Intent to Remediate. The site has been used historically as a brass foundry. Site soil and groundwater has been found to be contaminated with volatile organic compounds, semi-volatile organic compounds, and priority pollutant metals. The intended future use of the site is industrial. The standard selected for remediation is Site-Specific. The Notice of Intent to Remediate was published in *The Erie Times-News* on January 9, 2016.

Southeast Regional Office: Regional Manager, Environmental Cleanup and Brownfields, 2 East Main Street, Norristown, PA 19401, Telephone 484.250.5960. Charline Bass

1238 West Washington Street, 1238 West Washington Street, Norristown Borough, Montgomery County. Alan R. Hirschfeld, L&A Environmental Specialists, Inc., 219 Laureen Road, Schwenksville, PA 19473, Dan Petrucci, Dan Petrucci Construction Company, 2506 Kingman Street, Wilmington, DE 19810 on behalf of Paul Salvo, Jr., 1238 West Washington Street Partners LP, 933 West Main Street, Norristown, PA 19401-5503 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of no. 2 fuel oil. The future use of this site is residential. The Notice of Intent to Remediate was published in the Times Herald Newspaper on March 25, 2016. PF774847.

Kimberton Wawa, 501 Kimberton Road, East Pikeland Township, Chester County. Stephan D. Brower, Environmental Standards, Inc., 1140 Valley Forge Road, Valley Forge, PA 19482, Angela Price, Environmental Standards, Inc., 1140 Valley Forge Road, Valley Forge, PA 19482 on behalf of Captain David M. Reise, Kimberton 501 LLC, 50 Gilbert Center, Newark, DE 19713 has submitted a Notice of Intent to Remediate Groundwater at the site has been impacted with the release of benzene. The intended future use of the property is to remain non-residential (retail/commercial). The Notice of Intent to Remediate was published in the Mercury on February 26, 2016. PF808894.

Chester Charter School for the Arts, 1200 Highland Avenue, City of Chester, Delaware County. Bill Schmidt, PE, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104, Donald Delson, Chester Charter School for the Arts, 200 Commerce Drive, Aston, PA 18966 on behalf of Joe Zavada, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of 1 polyaromatic hydrocarbon. The intended future use of site will be development of the property into a school. The Notice of Intent to Remediate was published in the Delaware County Times on February 10, 2016. PF808901.

(Revised) Clark Resident/232 Hyde Park Place, 232 Hyde Park Place, Lower Makefield Township, Bucks County. Daniel P. Claycomb, PG, Environmental Standards, Inc., 1140 Valley Forge Road, P. O. Box 810, Valley Forge, PA 19482, Angela Price, Environmental Standards, Inc., 1140 Valley Forge Road, P. O. Box 810, Valley Forge, PA 19482, Justin Lineman, Lewis Environmental, Inc., 15 Railroad Plaza, P. O. Box 810, Valley Forge, PA 19482 on behalf of Bruce Clark, 232 Hyde Park Place, Yardley, PA 19607 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of benzene, toluene, ethylbenzene, cumene, MTBE, naphthalene, 1, 2, 4,-trimethylbenzene (TMB) and 1, 3, 5-TMB. The future intended of this property is to remain a residential home. The Notice of Intent to Remediate was published in the Buck County Courier Times on March 16, 2016. PF782576.

RESIDUAL WASTE GENERAL PERMITS

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

Central Office: Division of Municipal and Residual Waste, Rachel Carson State Office Building, 14th Floor, 400 Market Street, Harrisburg, PA 17105-8472.

General Permit Application Number WMGR097R017. Clean Earth of Williamsport, LLC, 212 Colvin Rd., Williamsport, PA 17701. On March 31, 2016, the Department of Environmental Protection, Bureau of Waste Management received a submittal proposing a new beneficial use site under WMGR097R017. Clean Earth of Williamsport, LLC proposes to beneficially use processed drill cuttings for road subbase improvements on private roads at the Bobst Mountain Hunting Club, Strip Mine (Little Gap Run North) Cogan House Township, Lycoming County.

Persons interested in reviewing this proposal may contact Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of Waste Management, P. O. Box 69170, Harrisburg, PA 17106-9170, 717-787-7381. TDD users may contact the Department through the Pennsylvania AT&T Relay Service, (800) 654-5984.

REGISTRATION FOR RESIDUAL WASTE GENERAL PERMITS

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

Central Office: Division of Municipal and Residual Waste, Rachel Carson State Office Building, 14th Floor, 400 Market Street, Harrisburg, PA 17105-8472.

General Permit Application Number WMGR097R030. Mt. Carmel Stabilization Group, Inc., PO Box 458, 1611 College Dr, Mt. Carmel, IL 62863-2614. Site: Aleppo Township, Green County. Registration to operate under General Permit No. WMGR097R030 for a research and development project. The project involves stabilization of vertical drill cuttings for beneficial use applications at natural gas well sites for well pads, compressor stations, access roads and other drive surfaces or working pads. The registration was determined to be administratively complete by Central Office on March 30, 2016.

Written comments concerning the application should be directed to Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of Waste Management, P.O. Box 69170, Harrisburg, PA 17106-9170. TDD users may contact the Department through the Pennsylvania AT&T Relay Service, (800) 654-5984. Comments may also be submitted via e-mail at ra-epbenuseall@pa.gov. When submitting comment via e-mail, place "Comments on WMGR097R030" in the subject line. Faxed comments will not be accepted. Public comments must be submitted within 60 days of this

notice and may recommend revisions to, and approval or denial of the application. For more information, contact the Division of Municipal and Residual Waste at 717-787-7381.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

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

Southeast Region: Regional Solid Waste Manager, 2 East Main Street, Norristown, PA 19401

Permit Application No. 101710. Envirowaste, LLC, 13 Pattison Avenue, Philadelphia, PA 19148-5607.

This application proposes to construct and operate a new waste transfer facility receiving a maximum of 1,000 tons per day (TPD) of Municipal Solid Waste (MSW) and Construction and Demolition (C&D) Waste then transferring to existing permitted Beneficial Use C&D Processing facility under **General Permit No. (WMGM043SE001)** located in the City of Philadelphia, **Philadelphia County**. The operating hours are 24 hours/day, Monday through Saturday. The application was received by the Southeast Regional Office on March 14, 2016.

AIR QUALITY

PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

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

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

Copies of the application, the Department's analysis, all pertinent documents used in the evaluation of the application and subsequently prepared proposed plan approvals/operating permits are available for public review during normal business hours at the appropriate Department Regional Office. Appointments for scheduling a review must be made by calling the appropriate Department Regional Office. The address and phone number of the Regional Office is listed before the application notices.

Persons wishing to file a written protest or provide comments or additional information, which they believe should be considered prior to the issuance of a permit, may submit the information to the Department's Regional Office. A 30-day comment period from the date of this publication will exist for the submission of comments, protests and information. Each submission must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Plan Approval/Operating Permit including the permit number and a concise statement regarding the relevancy of the information or objections to issuance of the permit.

A person wishing to request a hearing may do so during the 30-day comment period. A public hearing may be held, if the Department, in its discretion, decides that a hearing is warranted based on the information received. Persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper, the *Pennsylvania Bulletin* or by telephone, when the Department determines this type of notification is sufficient. Requests for a public hearing and any relevant information should be directed to the appropriate Department Regional Office.

Permits issued to the owners or operators of sources subject to 25 Pa. Code Chapter 127, Subchapter D or E, or located within a Title V facility or subject to 25 Pa. Code § 129.51(a) or permits issued for sources with limitations on their potential to emit used to avoid otherwise applicable Federal requirements may be submitted to the United States Environmental Protection Agency for review and approval as a revision to the State Implementation Plan. Final Plan Approvals and Operating Permits will contain terms and conditions to ensure that the sources are constructed and operating in compliance with applicable requirements in the Air Pollution Control Act (35 P.S. §§ 4001—4015), 25 Pa. Code Chapters 121—145, the Federal Clean Air Act (42 U.S.C.A. §§ 7401—7671q) and regulations adopted under the Federal Clean Air Act.

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

Intent to Issue Plan Approvals and Intent to Issue or Amend Operating Permits under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter B. These actions may include the administrative amendments of an associated operating permit.

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

Contact: James A. Beach, New Source Review Chief— Telephone: 484-250-5920

23-0119F: Sunoco Partners Marketing & Terminals, L.P. (SPMT) (2nd and Green Streets, Marcus Hook, PA 19061-0426) to increase the VOC emission limits for five (5) previously permitted internal floating roof storage tanks and the removal of two (2) internal floating roof storage tanks at an existing Title V facility in Marcus Hook Borough, Delaware County. The project does not trigger applicability toward the Federal PSD program or PADEP's NSR regulation. VOC emissions from this project will be fugitive and the potential emissions increase will be limited as follows: Source 132-7.25 tons; Source 188—6.75 tons; Source 190—5.40; Source 192—6.05 tons; and Source 221-1.47 ton, for a total VOC emission increase of 19.33 tons. The plan approval will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

46-0026H: Global Packaging, Inc., (209 Brower Avenue, Oaks, PA 19456) for the installation of a heat set lithographic press at their existing facility in **Upper Providence Township, Montgomery County**. The Volatile Organic (VOC) emission limit for the press will be set at not to exceed 3.40 tons per year. The facility will

still remain a synthetic minor, aggregate VOC emissions are still capped at 24.90 tons per year. The Plan Approval will contain testing, monitoring and recordkeeping requirements, and work practice standards designed to keep the sources and facility operating within all applicable air quality requirements.

46-0198P: Blommer Chocolate Company (1101 Blommer Drive, East Greenville, PA 18041) for an upgrade to the bean cleaning process at its East Greenville plant located in Upper Hanover Township, Montgomery County. The facility is a Title V facility. Blommer is adding equipment to expand the separation capability of unwanted materials from the useful raw materials as well as replacing outdated equipment. The upgrade includes the addition of a new baghouse while maintaining the existing baghouse for particulate matter control. Both baghouses are limited to 0.02 grain per dry standard cubic foot of particulate matter in the outlet flow, which is accepted as Best Available Technology. Both baghouses are estimated to achieve 99.9% control efficiency. The grain loading will be confirmed through stack testing.

The proposed upgraded process is subject to only Commonwealth regulations. The Plan Approval will include monitoring, recordkeeping and work practice conditions to assure optimum operation of the baghouses and compliance with emissions limits.

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

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

08-00008A: Guthrie Robert Packer Hospital (1 Guthrie Square, Sayre, PA 18840) for the construction of a new 2,826 brake-horsepower combined power and heat natural gas fired reciprocating engine (designated as Source ID P135) controlled by an oxidation catalyst and an 8.4 MMBTU/hr waste heat recovery boiler at the facility located in Sayre Borough, Bradford County. The review of the information submitted by Guthrie Robert Packer Hospital indicates that the air contamination sources to be constructed will comply with all regulatory requirements pertaining to air contamination sources and the emission of air contaminants including 40 CFR Part 60 JJJJ, 40 CFR Part 63 Subparts ZZZZ and JJJJJJJ, and the best available technology requirement (BAT) of 25 Pa. Code §§ 127.1 and 127.12. Based on this finding, the Department proposes to issue a plan approval for the proposed construction.

The emissions from reciprocating engine will not exceed the following limits: 0.5 g/bhp-hr and 13.64 TPY NO_x , 0.10 g/bhp-hr and 2.73 TPY VOC, 0.07 g/bhp-hr and 1.91 TPY CO and 0.03 g/bhp-hr and 0.82 TPY formaldehyde.

In addition to the emission limitations, the following is a brief description of the types of conditions the Department intends to place in the plan approval in order to ensure compliance with all applicable air quality regulatory requirements. The reciprocating engine shall only be fired on natural gas. The reciprocating engine shall be stack tested within 120 days of operation in order to verify compliance with the NO_{x} , CO , VOC and formaldehyde emission limitations. The permittee shall continuously monitor the inlet gas temperature and the pressure drop across the catalyst. The facility is a State Only facility. If the Department determines that the sources are constructed and operated in compliance with the plan approval conditions and the specification of the application for Plan Approval 08-00008A, the requirements established in the plan approval will be incorporated into

State Only Operating Permit 08-00008 pursuant to the administrative amendment provisions of 25 Pa. Code § 127.450. All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

OPERATING PERMITS

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

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

Contact: Tom Joseph, Permitting Chief—Telephone: 412-442-4336

56-00119: West Salisbury Foundry & Machine Co., Inc. (700 Tub Mill Run Road, West Salisbury, PA 15558) In accordance with 25 Pa. Code §§ 127.424 and 127.425, notice is hereby given that the Pennsylvania Department of Environmental Protection (DEP) intends to issue an Air Quality State Only Operating Permit (SOOP) renewal to West Salisbury Foundry & Machine to authorize the operation of a traditional iron job-shop foundry producing iron castings for general industry. The facility is located in Elk Lick Township, Somerset County.

Operations at this facility include melting, molding, mixing and preparing sand for molds, refining, casting iron as well as cleaning and grinding the casting The emission sources at this facility are a small coal fired boiler; pouring/casting operations; large shot blast machine; electric induction furnaces; casting finishing and several dust collectors. The estimated emissions from this facility are 0.275 ton/yr of oxides of nitrogen (NO_x), 2.505 tons/yr of oxides of sulfur (SO_x), 1.346 ton/yr of volatile organic compound (VOCs) and 7.434 tons/yr of particulate material (PM₁₀) The proposed SOOP contains emission restriction, testing, monitoring, recordkeeping, reporting and work practice standards derived from the applicable requirements of 25 Pa. Code Chapters 121—145.

A person may oppose the proposed State Only Operating Permit by filing a written protest with the Department through Noor Nahar via mail to Pennsylvania Department of Environmental Protection, 400 Waterfront Drive, Pittsburgh, PA 15222. Each protest or set of written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed State Only Operating Permit (56-00119) and a concise statement of the objections to the Operating Permit issuance and the relevant facts upon which the objections are based.

West Salisbury State Only Operating Permit application, the Department's Air Quality Review Memorandum, and the Proposed Air Quality Operating Permit for this facility are available for review by any interested party at the Pennsylvania Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. To request a review of the West Salisbury' State Only Operating Permit application, to receive an electronic copy of the Department's Air Quality Review Memorandum, or to receive an electronic copy of the Department's proposed air Quality Operating Permit for this facility, a person may contact Phil Bouse at pbouse@pa.gov or 412.442.4000.

All comments must be received prior to the close of business 30 days after the date of this publication.

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

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

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

46-00012: Philadelphia Media Network (800 Schuylkill River Rd, Conshohocken, PA 19428) for the continued operation of a newspaper printing facility in Upper Merion Township, Montgomery County. The permit is for a non-Title V (State only) facility. The major source of air emissions are two (2) natural gas-fired boilers, nine (9) non-heatset web offset lithographic printing presses, sixteen (16) miscellaneous heaters, one (1) diesel fire pump and one (1) diesel emergency generator. No new sources have been installed and no new regulations have become applicable since the last time this permit was issued. The permit will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

54-00062: World Resources Co. (170 Walnut Lane, Pottsville, PA 17901-8559) The Department intends to issue a State-Only Operating Permit renewal for operation of a secondary nonferrous metals manufacturing operation in Norwegian Township, Schuylkill County. The sources include a hydrometallurgical extraction process, a thermal concentrating unit, and an apv fluid bed processor. The hydrometallurgical extraction process emissions are controlled by a wet scrubber, and the thermal concentrating unit and fluid bed processor are controlled by venturi scrubbers and a dual packed tower scrubber. The proposed operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

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

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

59-00021: Phoenix Resources, Inc. (782 Antrim Rd., Wellsboro, PA 16901) to issue a renewal State Only Operating Permit for the Phoenix Resources Landfill located in Duncan Township, Tioga County. The facility is currently operating under State Only Operating Permit 59-00021. The facility's main sources include an approximate 66.4 acre residual waste disposal area and associated roadways. The facility has potential emissions of 0.74 TPY of CO; 2.79 TPY of NO_x ; 0.45 TPY of SO_x ; 38.34 TPY of PM/PM_{10} ; 3.03 TPY of VOCs; 1.39 TPY HAPs; 27,590 TPY GHGs. The emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of Title 25 Pa. Code Chapters 121—145. All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral

Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

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

Contact: Dave Balog, New Source Review Chief— Telephone: 814-332-6940

25-01011: Dusckas-Martin Funeral Home and Crematory, Incorporated (4216 Sterrettania Road, Erie, PA 16506) for an initial Natural Minor Permit to operate a funeral home and crematory located in Millcreek Township, **Erie County**. The emitting source is a human crematory. The emissions from the facility are less than the Title V threshold limits. Thus, the facility is Natural Minor. The facility provided the following potential emissions in the permit application: Particulate Matter (PM): 1.02 ton per year (TPY); PM less than ten microns 1.02 ton per year (TPY); Oxides of Sulfur 1.02 TPY; Carbon Monoxide (CO) 1.02 TPY; Oxides of Nitrogen 1.02 No.778 TPY; and, Volatile Organic Compound (VOC) 1.02 TPY; and, Volatile Organic Compound (VOC) 1.02 TPY.

37-00300: North American Forgemasters (710 Moravia St., New Castle, PA 16101) to issue a renewal State Only Operating Permit for the facility located in New Castle, Lawrence County. The facility is a Natural Minor. The primary sources at the facility are 6 forge furnaces, 2 slow cooling furnaces, 2 press forge furnaces, a temper furnace, hand scarfing, an emergency generator and an immersion degreaser. The emergency generator is subject to 40 CFR 60 Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. The conditions of Plan Approval 37-300B were incorporated into this permit. The renewal permit contains emission restrictions, recordkeeping, and work practice requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

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

Notice is hereby given in accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), that the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to Lake Region Crematorium, LLC (P O Box 7, 143 Gravity Road, Lake Ariel, PA 18436) for their facility located in Lake Township, Wayne County. This Plan Approval No. 64-00018A will be incorporated into a Natural Minor Permit through an administrative amendment at a later date.

Plan Approval No. 64-00018A is for the operation of a human crematory. This facility is a Non Title V facility. The company has applied to operate the cremator without interlock system & opening of the chamber before it cools to 1,500°F as required by existing operating permit. No other changes were proposed from existing operating permit. Presently the cremator is operating under General Operating Permit GP14 requirements. The company

shall comply with 123.41 for opacity. The company will operate the sources and maintain the system in accordance with the good engineering practices to assure proper operation of the system. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

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.: 64-00018A and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, Phone 570-826-2511 within 30 days after publication 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

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

30841312 and NPDES No. PA0013790. The Monongalia County Coal Company, (46226 National Road, St. Clairsville, OH 43950). To renew the permit for the Monongalia County Mine in Gilmore, Wayne and Jackson Townships, Greene County and related NPDES permit. No additional discharges. The application was considered administratively complete on March 29, 2016. Application received August 27, 2015.

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

Permit No. 56050105 and NPDES Permit No. PA0249793, Svonavec, Inc., 150 West Union Street, Suite 201, Somerset, PA 15501, permit renewal for reclamation only of a bituminous surface mine in Milford Township, Somerset County, affecting 273.6 acres. Receiving streams: Unnamed tributaries to/and Middle Creek and unnamed tributaries to/and South Glade Creek, classified for the following use: trout stocked fishes, warm water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: March 28, 2016.

Permit No. 07920101 and NPDES No. PA0599581, E.P. Bender Coal Co., Inc., P. O. Box 594, Carrolltown, PA 15722, commencement, operation and restoration of a bituminous surface & auger mine to revise the permit to include add 2.8 acres to the permit to include within the permit area the existing access road, T-428, connecting with SR 3012 and an unaffected area of 2.8 acres will be deleted from the permit so the permit acreage will remain unchanged at 474.0 acres, located in Allegheny Township, Blair County, affecting 474.0. Receiving streams: Unamed tributaries to Sugar Run and Sugar Run, classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: March 29, 2016.

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

17080113 and NPDES PA0256943. Rob Holland Enterprises (52 Holland Lane, Curwensville, PA 16833). Permit renewal for continued operation and restoration of a bituminous surface mine located in Bloom Township, Clearfield County affecting 8.2 acres. Receiving

stream(s): Unnamed Tributary to Little Anderson Creek classified for the following use(s): CWF. There are no potable water supply intakes within 10 miles downstream. Application received: March 25, 2016.

59060101 and NPDES PA0256315. Phoenix Resources, Inc. (782 Antrim Road, Wellsboro, PA 16901). Permit renewal for continued operation and restoration of a bituminous surface mine located in Duncan Township, Tioga County affecting 80.9 acres. Receiving stream(s): Unnamed Tributaries to Rock Run to Babb Creek classified for the following use(s): CWF. There are no potable water supply intakes within 10 miles downstream. Application received: March 28, 2016.

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500

65910103 and NPDES Permit No. PA0592447. Coal Loaders, Inc. (P. O. Box 556, Ligonier, PA 15658). Renewal application for reclamation only to an existing bituminous surface mine, located in South Huntingdon Township, Westmoreland County, affecting 72.1 acres. Receiving streams: unnamed tributaries to Barren Run, classified for the following use: WWF. There is no potable water supply intake within 10 miles downstream from the point of discharge. Renewal application received: March 24, 2016.

30100101 and NPDES Permit No. PA0251950. Border Energy, LLC (308 Dents Run Road, Morgantown, WV 26501). Renewal application for continued surface and auger mining to an existing bituminous surface mine, located in Monongahela Township, Greene County, affecting 188.5 acres. Receiving streams: unnamed tributaries to Whiteley Creek, classified for the following use: WWF. The potable water supplies with intake within 10 Muser Mountain March 25, Carmichaels Municipal Authority and Southwestern PA Water Authority. Renewal application received: March 25, 2016.

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

Permit No. 40663025R6. Pagnotti Enterprises, Inc., (46 Public Square, Suite 600, Wilkes-Barre, PA 18701), renewal of an existing anthracite surface mine, coal refuse reprocessing and refuse disposal operation in Hazle Township, Luzerne County affecting 325.0 acres, receiving stream: Black Creek, classified for the following uses: cold water and migratory fishes. Application received: March 9, 2016.

Permit No. 40663026R6. Pagnotti Enterprises, Inc., (46 Public Square, Suite 600, Wilkes-Barre, PA 18701), renewal of an existing anthracite coal refuse disposal and preparation plant operation in Hazle Township, Luzerne County affecting 285.0 acres, receiving stream: Black Creek, classified for the following uses: cold water and migratory fishes. Application received: March 22, 2016.

Permit No. 54900205R5. Wheelabrator Culm Services, Inc., (4 Liberty Lane West, Hampton, NH 03842), renewal of an existing anthracite coal refuse reprocessing operation in Mahanoy Township, Schuylkill County affecting 670.7 acres, receiving stream: Mill Creek, classified for the following uses: cold water and migratory fishes. Application received: March 28, 2016.

Noncoal Applications Received

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

Table 2

Alkalinity exceeding acidity* pH*

greater than 6.0; less than 9.0

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

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

Permit No. 56162801, Black Resources, Inc., 162 Cumberland Street, Berlin, PA 15530 commencement, operation and restoration of a large noncoal (industrial minerals) operation located in Somerset Township, Somerset County, affecting 4.9 acres. Receiving streams: Unnamed Tributary to Kimberly Run classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: March 23, 2016.

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

Permit No. 4873SM8C3 and NPDES No. PA0594644. Kinsley Construction, Inc., (PO Box 2886, York, PA 17405), renewal of NPDES Permit for discharge of treated mine drainage from a quarry operation in West Manchester Township, York County affecting 561.9 acres, receiving stream: unnamed tributary to Codorus Creek, classified for the following uses: Warm Water Fishes and Migratory Fishes. Application received: March 22, 2016.

Permit No. 40800304C3 and NPDES No. PA0123765. Gigliello Topsoil, (39 Pittston Avenue, Yatesville, PA 18640), renewal of NPDES Permit for discharge of treated mine drainage from a quarry operation in Pittston City, Luzerne County affecting 19.0 acres, receiving stream: Lackawanna River and Susquehanna River, classified for the following uses: Cold Water Fishes and Warm Water Fishes. Application received: March 28, 2016.

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*

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.

^{*} The parameter is applicable at all times.

^{*} The parameter is applicable at all times.

Effluent Limits for Noncoal Mining Activities

The limits for noncoal mining activities as provided in 25 Pa. Code Chapter 77 are pH 6 to 9 and other parameters the Department may require.

Discharges from noncoal mines located in some geologic settings (for example, in the coal fields) may require additional water quality based effluent limits. If additional effluent limits are needed for an NPDES permit associated with a noncoal mining permit, then the permit description specifies the parameters.

In addition to BAT or WQBEL limits, coal and noncoal NPDES permits establish effluent limitations in the form of implemented Best Management Practices (BMPs) identified in the associated Erosion and Sedimentation Plan, the Reclamation Plan and the NPDES permit application. These BMPs restrict the rates and quantities of associated pollutants from being discharged into surface waters in this Commonwealth.

More restrictive effluent limitations, restrictions on discharge volume or restrictions on the extent of mining that may occur are incorporated into an NPDES permit when necessary for compliance with water quality standards and antidegradation requirements (in accordance with 25 Pa. Code Chapters 91—96).

The procedures for determining the final effluent limits, using a mass-balance equation or model, are found in Technical Guidance Document 563-2112-115, Developing National Pollutant Discharge Elimination System (NPDES) Permits for Mining Activities. Other specific factors to be considered include public comments and Total Maximum Daily Load(s). Additional discharge limitations may apply in the event that unexpected discharges occur.

Discharge rates for surface mining activities are precipitation driven. Discharge rates for proposed discharges associated with underground mining are noted in the permit description.

Persons wishing to comment on an NPDES draft permit should submit a written statement to the Department at the address of the district mining office indicated before each draft permit within 30 days of this public notice. Comments received within the comment period will be considered in the final determinations regarding the NPDES permit applications. Comments must include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it is based.

The Department will also accept requests or petitions for a public hearing on NPDES permit applications, as provided in 25 Pa. Code § 92a.82(d). The request or petition for a public hearing shall be filed within 30 days of this public notice and contain the name, address, telephone number and the interest of the party filing the request, and state the reasons why a hearing is warranted. A public hearing may be held if the Department considers the public interest significant. If a hearing is scheduled, a notice of the hearing on the NPDES permit application will be published in the *Pennsylvania Bulletin* and a newspaper of general circulation within the relevant geographical area. When a public hearing is held, the Department will consider comments from the public hearing in the final determination on the NPDES permit application.

Coal NPDES Draft Permits

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

NPDES No. PA058976 (Mining Permit No. 56900112), Rosebud Mining Company, 301 Market Street, Kittanning, PA 16201, revised NPDES permit for a bituminous surface mine in Summit Township, Somerset County, affecting 650 acres. Receiving streams: Stony Batter Run and Shafer Run, classified for the following use: cold water fishes. This receiving stream is included in the Casselman River TMDL. Application received: December 22, 2015.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for coal mining activities.

The treated wastewater outfall(s) listed below discharge to Stony Batter Run:

Outfall Nos. New Outfall (Y/N) 009 (TF-6A) N

The proposed effluent limits for the above listed outfall(s) are as follows:

| Outfalls: 009 | 30- Day | Daily | Instant. |
|----------------------------|-----------|--------------------|----------|
| Parameter | Average | Maximum | Maximum |
| Iron (mg/l) | 3.0 | 6.0 | 7.0 |
| Manganese (mg/l) | 2.0 | 4.0 | 5.0 |
| Aluminum (mg/l) | 1.1 | 2.2 | 2.7 |
| Osmotic Pressure (mOsm/kg) | | Monitor and Report | |

pH (S.U.): Must be between 6.0 and 10.0 standard units at all times

Alkalinity must exceed acidity at all times

The stormwater outfall(s) listed below discharge to Shafer Run and Stony Batter Run:

| Outfall Nos. | New Outfall (Y/N) |
|--------------|---------------------|
| 007 (SP-2) | N |
| 008 (SP-4) | N |
| 010 (SP-1) | N |
| 011 (SP-3) | N |
| 013 (SP-6) | N |
| 014 (SP-7) | N |

NPDES No. PA0613711 (Mining Permit No. 7574SM5), Pennsy Supply, Inc., 1001 Paxton Street, Harrisburg, PA 17105, renewal of an NPDES permit for a sandstone quarry in Dickinson Township, Cumberland County, affecting 395.3 acres. Receiving stream: unnamed tributary to Yellow Breeches Creek, classified for the following use: high quality cold water fishes. Application received: March 29, 2016.

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 stormwater outfall(s) listed below discharge to: unnamed tributary to Yellow Breeches Creek

 $\begin{array}{ccc} \textit{Outfall Nos.} & \textit{New Outfall (Y/N)} \\ 001 & \textit{No} \\ 002 & \textit{No} \end{array}$

The proposed effluent limits for the above listed outfall(s) are as follows:

NPDES No. PA0122629 (Mining Permit No. 5074SM1), Valley Quarries, Inc., P. O. Box 2009, Chambersburg, PA 17201, renewal of an NPDES permit for noncoal surface mine in Guilford Township, Franklin County, affecting 123.5 acres. Receiving stream(s): unnamed tributary to Conococheague Creek, classified for the following use(s): warm water fishery. Application received: September 28, 2015.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to: unnamed tributary to Conococheague Creek

Outfall Nos. New Outfall (Y/N)
002 N

The proposed effluent limits for the above listed outfall(s) are as follows:

Alkalinity must exceed acidity at all times

FEDERAL WATER POLLUTION CONTROL ACT, SECTION 401

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

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

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

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

WATER OBSTRUCTIONS AND ENCROACHMENTS

Southeast Region: Waterways and Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401, Telephone 484-250-5900.

E09-1000. Richland Township, 1328 California Road, Suite A, Quakertown, PA 18951, Richland Township, **Bucks County**, ACOE Philadelphia District.

To construct and maintain an 8-foot wide pedestrian Bridge situated along the floodway of the Beaver Run Creek (TSF) and measuring approximately 24 feet in length associated with the safe route travel between Richland Township and Quakertown Borough. The pedestrian bridge will be an aerial crossing with no direct impacts to the stream.

The site is located approximately 2,500 feet northwest of Station Road (Quakertown, PA USGS Quadrangle, Latitude: 40.431944; Longitude: -75.339166).

E09-1001. Warrington Township, 852 Easton Road, Warrington, PA 18976, Warrington Township, Bucks County, ACOE Philadelphia District.

To construct and maintain a 6-foot wide Steel pedestrian Bridge situated along the floodway/floodplain of the tributary B to Little Neshaminy Creek (WWF, MF) and measuring approximately 114 feet in length associated with the existing trail system in the Township. The project also includes the walkway paths along east and west sides of the bridge within the floodplain to connect the existing trails.

The site is located approximately 700 feet southeast of Street Road and Elbow Lane intersection (Ambler, PA USGS Quadrangle, Latitude: 40.238382; Longitude: -75.154471).

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

E39-542. Lehigh-Northampton Airport Authority, 3311 Airport Road, Allentown, PA 18109, in Hanover Township, Lehigh County, U.S. Army Corps of Engineers, Philadelphia District.

To remove an existing undersized box culvert and to construct and maintain the following water obstructions and encroachments within the floodway of an unnamed tributary to Catasauqua Creek (CWF, MF), associated with offsite roadway improvements for the Allen Township Industrial Subdivision: 1. A road crossing of an unnamed tributary to Catasauqua Creek consisting of a

 $23^{\prime}\times5.75^{\prime}$ precast concrete box culvert with an R-7 rock apron for outlet protection; 2. Two storm water outfall pipes in the floodway of an unnamed tributary to Catasauqua Creek, each consisting of 18-inch diameter reinforced concrete pipes, concrete endwalls, and riprap aprons; 3. Two vegetated storm water outfall channels in the floodway of an unnamed tributary to Catasauqua Creek; 4. An 8-inch diameter PVC sanitary sewer utility pipe crossing of an unnamed tributary to Catasauqua Creek. The project is located along Willowbrook Road, approximately 600 feet north of its intersection with East Race Street (Catasauqua, PA Quadrangle, Latitude: 40.6588N; Longitude: -75.4477W).

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

E41-673. Lycoming County Commissioners, 48 W. 3rd Street, Williamsport, PA 17701. Pleasant Stream Road Bridge Replacement (T665) over Lycoming Creek in McIntyre Township, Lycoming County, ACOE Baltimore District (Bodines, PA Quadrangle Lat: 41° 28′ 33″; Long: -76° 58′ 49″).

To remove the existing structure & construct, operate and maintain a new permanent stream crossing over Lycoming Creek along Pleasant Stream Road (T-665) in McIntyre Township, Lycoming County. The work involves the replacement of an existing single-span steel pony truss with a two-span prestressed (P/S) concrete box beam bridge. The project will also include minor roadway work, installation of safety features, and scour protection. The bridge is classified as structurally deficient.

The project proposes to have the following impacts

| ID | Steam Name | Chapter 93 Classification | Temporary Impact area Length (LF) | Permanent Impact area Length (LF) | Latitude | Longitude |
|----------------------------------|-------------------|------------------------------|-----------------------------------------|-----------------------------------------|---------------|---------------|
| Existing Far Abutment Removal | Lycoming Creek | CWF, EV | 62 | | 41° 28′ 33.2″ | 76° 58′ 48.0″ |
| Temporary Stream Crossing | Lycoming Creek | CWF, EV | 84 | | 41° 28′ 33.7″ | 76° 58′ 49.0″ |
| Causeway & Cofferdam | Lycoming Creek | CWF, EV | 100 | | 41° 28′ 33.7″ | 76° 58′ 49.0″ |
| Near Abutment and Rock Apron | Lycoming Creek | CWF, EV | | 166 | 41° 28′ 33.5″ | 76° 58′ 49.7″ |
| Far Abutment and Rock Apron | Lycoming Creek | CWF, EV | | 125 | 41° 28′ 33.5″ | 76° 58′ 49.7″ |
| Wetland Impact | Lycoming Creek | CWF, EV | | 15 (0.005 ac.) | 41° 28′ 33.5″ | 76° 58′ 49.7″ |

The total estimated permanent stream disturbance for the project is approximately 166 lineal feet. The total estimated temporary stream disturbance for the project is approximately 37 lineal feet.

The proposed crossings will not permanently impact cultural or archaeological resources, national/state/local parks, forests recreational areas, landmarks wildlife refuge, or historical sites. Lycoming Creek is classified with a designated use of Cold Water Fishery (CWF) and with an existing use of Exceptional Value (EV).

E49-341. PPL Electric Utilities Corporation, 2 North Ninth Street, Allentown, PA 18101. Milton 230/69 kV Substation Expansion, in West Chillisquague Township, **Northumberland County**, ACOE Baltimore District (Northumberland, PA Quadrangle; Latitude: 40° 58′ 54.29″ N; Longitude: 76° 50′ 0.64″ W).

The applicant is proposing to expand the existing Milton 230/69 kV electric substation which requires upgrades to meet current electrical demands. The scope of the project includes expanding the existing substation by filling and grading an area approximately 368 feet long and 119 feet wide that matches the elevation of the existing substation. As proposed, the project will require fill to be deposited and maintained in 0.21 acre of wetland. In addition, the project will temporarily impact 0.23 acre of wetland as a result of construction activities.

To mitigate for wetland impacts, the applicant proposes to expand an existing wetland to the west of the existing substation.

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

E02-1723, Pennsylvania Turnpike Commission, 700 South Eisenhower Blvd., Harrisburg, PA 17057, South Fayette Township, **Allegheny County**, Pittsburgh ACOE District.

The applicant is proposing to:

- 1. Construct and maintain a 659' × 5' culvert in a UNT to Millers Run (aka UNT 9 to Millers Run) (WWF).
- 2. Place and maintain fill in 805 LF of a UNT to Millers Run (aka UNT 2 to Millers Run) (WWF).
- 3. Relocate 315 LF of a UNT to Millers Run (aka UNT 17 to Millers Run) (WWF).
- 4. Construct and maintain a $558' \times 6'$ culvert in a UNT to Millers Run (aka UNT 5 to Millers Run) (WWF).
- 5. Construct and maintain a 79' \times 3' culvert in a UNT to Millers Run (aka UNT 11 to Millers Run) (WWF).
- 6. Construct and maintain a $43' \times 43'$ beam bridge over Millers Run (WWF).
- 7. Construct and maintain another 31' × 45' beam bridge, at a different location, over Millers Run (WWF).
- 8. Construct and maintain another 33' × 45' beam bridge, at a different location, over Millers Run (WWF).
- 9. Construct and maintain a 429' × 4' culvert in a UNT to Coal Run (aka UNT 3 to Coal Run) (WWF).
- 10. Relocate 315 LF of a UNT to Millers Run (aka UNT 4 to Millers Run) (WWF).
- 11. Construct and maintain a 42' long temporary culvert crossing of a UNT to Millers Run (aka UNT 9 to Millers Run) (WWF) with two 3' diameter pipes.
- 12. Construct and maintain a 42' long temporary culvert crossing of a UNT to Millers Run aka UNT 5 to Millers Run) (WWF) with two 3' diameter pipes.
- 13. Construct and maintain a $40'\times 2'$ temporary culvert crossing of a UNT to Millers Run (aka UNT 4 to Millers Run) (WWF).
- 14. Construct and maintain a 50' long temporary culvert crossing of Millers Run (WWF) with eight 4' diameter pipes.
- 15. Place and maintain fill in 0.109 acre of PEM and PSS wetland, and temporarily impact 0.036 acre of PEM wetland in the Millers Run watershed (WWF).
- 16. Install and maintain road associated stormwater facilities and outfalls in the Millers Run and Coal Run watersheds (WWF).

In association with constructing a new 2.8 mile section (Section 55C1) of the Pennsylvania Turnpike, beginning at Cecil Reissing Road in Washington County and extending into Allegheny County after crossing over SR 0050, as a component of the overall construction of a new 13.3 mile section (aka The Southern Beltway Project) of the Pennsylvania Turnpike, between U.S. Route 22, and Interstate 79 (a.k.a. The Southern Beltway project). The structures and activities requiring authorization for Section 55C1 in South Fayette Township, Allegheny County (beginning at Canonsburg, PA Quadrangle; starting at Latitude: 40° 20′ 50.26″ Longitude: -80° 12′ 03.04″; and ending at Latitude: 40° 20′ 50.26″ Longitude: -80° 09′

40.70") will permanently impact a total of approximately 3,160 linear feet (LF) of various watercourses and 0.109 acre of wetland, and temporarily impact a total of approximately 177 LF of various watercourse and 0.036 acre of wetland. Two mitigation projects will compensate for the cumulative total of impacts to watercourses from Section 55C1, as well as for impacts from several future subprojects associated with the overall Southern Beltway Project. Although final plans for future projects are not available, the applicant estimates that the aforementioned future subprojects and the current project will permanently affect a cumulative total of approximately 15,231 LF, and temporarily impact approximately 700 LF, of various watercourses. To compensate for the cumulative total of impacts from the Southern Beltway Project, the stream mitigation plan includes the reconstruction, rehabilitation, and enhancement of approximately 15,672 LF of various tributaries in the Buck Run watershed, in Donegal Township, Washington County (West Middletown, PA Quadrangle; Latitude: 40° 8′ 34″ Longitude: -80° 25' 10"). As compensation for 6.089 acres of permanent wetland impacts associated with the overall Southern Beltway Project, the applicant will construct approximately 6.98 acres of wetlands, at a site approximately 0.5 mile west of the intersection of S.R. 18, and Joffre Bulger Road, in Smith Township, Washington County (Clinton, PA Quadrangle; Latitude: 40° 23′ 16″ Longitude: -80° 22′

Northwest Region: Waterways and Wetlands Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

E42-368, Trans-Allegheny Interstate Line Company, 341 White Pond Drive, Akron, OH 44320. Lewis Run-Pierce Brook 230 kV Transmission Line Project, in Lewis Run, Lafayette Township, Keating Township, and Bradford Township, **McKean County**, ACOE Pittsburgh District (Bradford, Cyclone, Derrick City, Lewis Run, and Smethport, PA Quadrangle N: 41°, 50′, 36.47″; W: 78°, 32′, 36.12″).

Applicant proposes to install approximately 15.6 miles of 230 kV electric transmission line with a 160 ft wide maintained ROW between the existing Lewis Run substation (Bradford, PA Quadrangle N: 41°, 52′, 50.68″; W: 78°, 39′, 33.63″) and the newly constructed Pierce Brook substation (Smethport, PA Quadrangle N: 41°, 50′, 31.34″; W: 78°, 24′, 32.30″). A portion of the line (7.3 miles) will utilize an existing 100 ft ROW (expanded to 160 ft) while the remaining 8.3 miles will require new ROW. Additionally, 5.2 miles of existing 115 kV transmission line will be removed.

Impacts for the 7.3 mile replacement portion of the project (Bradford, PA Quadrangle N: 41° , 52', 50.68''; W: 78° , 39', 33.63'' to Cyclone, PA Quadrangle N: 41° , 50', 35.96''; W: 78° , 32', 35.57'') include:

- Aerial power line crossings of 23 wetlands and 13 streams/floodways including Waltrous Run, East Branch Tunungwant Creek, Railroad Run, Droney Run, Panther Run, and associated tributaries.
- Temporary equipment crossings of 21 wetlands and 11 streams including Waltrous Run, Railroad Run and associated tributaries, Droney Run, Panther Run and associated tributaries, and a tributary to East Branch Tunungwant Creek resulting in temporary impacts to 1.75 acre of wetland and 357 LF of stream.
- Installation of 4 poles in wetlands and 2 in floodways; 6 guy anchors in wetlands and 1 in a floodway.

- Permanent conversion of approximately 1.1 acre of PFO/PSS wetland to PEM in the maintained ROW; 5.3 acres of additional PEM wetland will remain within the ROW.

Impacts for the 8.3 mile new ROW portion of the project (Cyclone, PA Quadrangle N: 41° , 50', 35.96''; W: 78° , 32', 35.57'' to Smethport, PA Quadrangle N: 41° , 50', 31.34''; W: 78° , 24', 32.30'') include:

- Aerial power line crossings of 29 wetlands, 1 pond, and 17 streams/floodways including Potato Creek and associated tributaries, tributaries to South Branch Cole Creek, and tributaries to Pierce Brook.
- Temporary equipment crossings of 30 wetlands and 12 streams including tributaries to South Branch Cole Creek and tributaries to Potato Creek resulting in temporary impacts to 1.03 acre of wetland and 210 LF of stream.
- Installation of 4 poles in wetlands and 4 in floodways; 2 guy anchors in wetlands and 9 in floodways.
- Permanent conversion of approximately 2.1 acres of PFO/PSS wetland to PEM in the maintained ROW; 3.47 acres of additional PEM wetland will remain within the ROW.

Impacts for the 5.2 mile removal portion of the project (Cyclone, PA Quadrangle N: 41°, 50′, 35.96″; W: 78°, 32′, 35.57″ to Smethport, PA Quadrangle N: 41°, 51′, 17.62″; W: 78°, 26′, 51.75″) include:

- Temporary equipment crossings of 32 wetlands and 19 streams including South Branch Cole Creek and associated tributaries resulting in temporary impacts to 1.4 acre of wetland and 479 LF of stream.

Impacts for additional temporary roads required to access the ROW include:

- Temporary equipment crossings of 15 wetlands and 4 streams including tributaries to Potato Creek and tributaries to South Branch Cole Creek.

All temporary crossings will be removed as construction is completed. Enhancement of approximately 4 acres of existing PEM wetland located adjacent to the ROW (Smethport, PA Quadrangle N: 41°, 49′, 52.06″; W: 78°, 25′, 11.74″) is proposed as mitigation for the permanent conversion impacts.

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

E5729-085: Appalachia Midstream Services, LLC, 400 IST Center, Suite 404, Horseheads, NY, 14845; Elkland Township, **Sullivan County**, USACE Baltimore District.

To construct, operate, and maintain:

- (1) A temporary road crossing using timber mats and an 8 inch diameter gas line impacting 158 linear feet of an unnamed tributary to Mill Creek (EV) (Overton, PA Quadrangle 41°33′23″N, 76°35′36″W);
- (2) A temporary road crossing using timber mats and an 8 inch diameter gas line impacting 6,786 square feet of an exceptional value palustrine forested (EV-PFO) wetland (Overton, PA Quadrangle 41°33′19″N, 76°35′27″W).

The project will result in 6,786 square feet (0.15 acre) of permanent wetland impacts and approximately 158 linear feet of temporary stream impacts for the purpose of installing a well line for Marcellus Shale gas development in Elkland Township, Sullivan County. The permittee will provide 0.31 acre of compensatory mitigation for forested

wetland impacts at an offsite location (Overton, PA Quadrangle 41°33′44″N 76°34′31″W) in Elkland Township, Sullivan County.

E5829-108: Bridgewater and Jessup Townships, Williams Field Services Company, LLC; Park Place Corporate Center 2, 2000 Commerce Drive, Pittsburgh, PA 15275; Bridgewater and Jessup Townships, Susquehanna County, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) a 10 inch diameter steel natural gas gathering pipeline and timber mat crossing temporarily impacting 2,267 square feet (0.05 acre) of a palustrine emergent wetlands (PEM) (Montrose West, PA Quadrangle; Latitude: 41° 46′ 54″, Longitude: -75° 55′ 35″),
- 2) a 10 inch diameter steel natural gas gathering pipeline and timber mat crossing temporarily impacting 23,830 square feet (0.55 acre) of palustrine emergent wetlands (PEM) and temporarily impacting 4,344 square feet (0.10 acre) of a palustrine scrub-shrub wetlands (PSS) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 11″, Longitude: -75° 55′ 23″),
- 3) a 10 inch diameter steel natural gas gathering pipelines and temporary timber mat bridge crossing impacting 48 lineal feet of an unnamed tributary to South Branch Wyalusing Creek (WWF-MF) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 11″, Longitude: -75° 55′ 23″),
- 4) a 10 inch diameter steel natural gas gathering pipeline and timber mat crossing temporarily impacting 4,986 square feet (0.11 acre) of a palustrine emergent wetlands (PEM) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 11″, Longitude: -75° 55′ 23″),
- 5) a temporary timber mat crossing permanently impacting 1,406 square feet (0.03 acre) of a palustrine forested wetlands (PFO) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 6) a 10 inch diameter steel natural gas gathering pipelines and temporary timber mat bridge crossing impacting 104 lineal feet of an unnamed tributary to South Branch Wyalusing Creek (WWF-MF) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 7) a 10 inch diameter steel natural gas gathering pipelines and temporary timber mat bridge crossing impacting 367 lineal feet of an unnamed tributary to South Branch Wyalusing Creek (WWF-MF) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 8) a temporary timber mat crossing permanently impacting 73 square feet (< 0.01 acre) of a palustrine scrub shrub wetlands (PSS) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 9) a temporary timber mat bridge crossing impacting 34 lineal feet of an unnamed tributary to South Branch Wyalusing Creek (WWF-MF) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 10) a 10 inch diameter steel natural gas gathering pipeline and timber mat crossing temporarily impacting 4,181 square feet (0.10 acre) of palustrine emergent wetlands (PEM) and temporarily impacting 123 square feet (< 0.01 acre) of a palustrine scrub-shrub wetlands (PSS) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″),
- 11) a 10 inch diameter steel natural gas gathering pipelines and temporary timber mat bridge crossing

impacting 52 lineal feet of an unnamed tributary to South Branch Wyalusing Creek (WWF-MF) (Montrose West, PA Quadrangle; Latitude: 41° 47′ 09″, Longitude: -75° 55′ 02″).

The project consists of constructing approximately 1.31 mile of 10" steel natural gas gathering line located in Bridgewater and Jessup Townships, Susquehanna County. The project will result in 605 lineal feet of temporary stream impacts, 41,210 square feet (0.95 acre) of temporary wetland impacts, and 1,406 square feet (0.03 acre) of permanent wetland impacts all for the purpose of providing safe reliable conveyance of Marcellus Shale natural gas to market.

ENVIRONMENTAL ASSESSMENTS

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110, Ed Muzic, Section Chief, 717.705.4802

. . . .

EA67-028: Jackson Township, 439 Roth's Church Road, Spring Grove, PA 17362 in Jackson Township, **York County**, U. S. Army Corps of Engineers Baltimore District

To remove the existing pedestrian bridge crossings and to 1) excavate 4,000 cubic yards of fill in the floodway of a UNT to Codorus Creek (WWF), impacting 1.99 acre, and to place said fill in the floodplain, 2) relocate 825 linear feet of a UNT to Codorus Creek (WWF), and 3) construct and maintain two wooden pedestrian crossings measuring 8.0 feet wide by 80.0 feet long across a UNT to Codorus Creek (WWF) and its floodway, all for the purpose of restoring the floodplain of a UNT to Codorus Creek (WWF). A temporary bypass channel measuring 850 feet long by 35 feet wide will be used to bypass the flow of the channel during construction. The project is located at Jackson Township Community Park in Jackson Township, York County (USGS Quadrangle: West York, PA; Latitude: 39° 53′ 49.9″; Longitude: -76° 51′; 17.0″).

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).

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

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

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

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

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

Newtown, PA 18940

I. NPDES Renewal Permit Actions

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401. Phone: 484.250.5970 NPDES No. Facility Name & County & Stream Name EPA Waived (Type) AddressMunicipality (Watershed #) Y/N? PA0053244 **Bucks County** Y Charles Adcock Houghs Creek (Sewage) d.b.a. The Valley Queen Upper Makefield (2-E)13 Bennington Place Township

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

EPA Waived NPDES No. Facility Name & County & Stream Name AddressY/N? (Type)Municipality (Watershed No.) Nuangola Outlet to Y PA0060593 Laurel Lakes WWTF Luzerne County Rice Township Little Wapwallopen (Sewage) 762 West Lancaster Avenue Bryn Mawr, PA 19010 Creek (05B)PA0060691 Moon Lake Park WWTP Luzerne County Unnamed Tributary of Yes (Sewage) Moon Lake Road (T530) Plymouth Township Hunlock Creek Plymouth Township, PA 18651 (05B)

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? |
|---------------------|-------------------------------------------------------------------|----------------------------------------|------------------------------|-----------------|
| PA0021202 SEW | East Berlin Joint Authority PO Box 37 East Berlin, PA 17316 | Adams County East Berlin Borough | Conewago Creek/7-F | Y |
| PA0085367 SEW | Sills Family Campground PO Box 566 Adamstown, PA 19501-0566 | Lancaster County Brecknock Township | Little Muddy Creek/7-J | Y |

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

| $NPDES\ No.$ $(Type)$ | Facility Name & Address | County & Municipality | Stream Name (Watershed No.) | EPA Waived Y/N? |
|-----------------------|------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------|--------------------|
| PA0204625 (Sewage) | Feather Nest MHP STP 1510 Darkshade Drive Windber, PA 15963-6223 | Somerset County Paint Township | Unnamed Tributary to Shade Creek (18-E) | No |
| PA0252760 (Sewage) | Templeton STP 4th & Clay Avenue Templeton, PA 16259 | Armstrong County Pine Township | Allegheny River (17-D) | Y |

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

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

NPDES Permit No. PA0065552, Storm Water, SIC Code, JVA Deicing Inc., 78 Cottage Street, Carbondale, PA 18407.

This proposed facility is located in Duryea Borough, Luzerne County.

Description of Proposed Action/Activity: Issuance of an NPDES Permit for an existing discharge of treated Storm Water. Northcentral Region: Clean Water Program Manager, 208 West Third Street, Williamsport, PA 17701

NPDES Permit No. PA0232696, CAFO, SIC Code 0213, Noah N. Martin, 1821 State Route 184, Trout Run, PA

NPDES Permit No. PA0232696, CAFO, SIC Code 0213, **Noah N. Martin**, 1821 State Route 184, Trout Run, PA 17771-8634.

This proposed facility is located in Cogan House Township, Lycoming County.

Description of Proposed Action/Activity: Issuance of an NPDES Permit for a new CAFO operation.

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. 4014201, Industrial, NAICS Code 424690, JVA Deicing Inc., 78 Cottage Street, Carbondale, PA 18407.

This proposed facility is located in Duryea Borough, Luzerne County.

Description of Proposed Action/Activity: The application is for improvements to existing stormwater control facilities at a rock salt storage and distribution stockpile. This Facility has controlled pumping from two existing stormwater impoundments. The impoundments capture stormwater runoff from Deicing Salt Storage pile pads and rail car unloading areas.

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

WQM Permit No. WQG01281502, Sewerage, **Shelly D. Bricker and Robert A. Bricker**, 4302 Jacks Mill Road, Chambersburg, PA 17202.

This proposed facility is located in Hamilton Township, Franklin County.

Description of Proposed Action/Activity: Permit approval for the construction/operation small flow sewage treatment system to serve their single family residence.

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

WQM Permit No. 1715404, Sewage, SIC Code 4952, **Dennis C. & Shari M. Neff**, 1505 Main Street, Hastings, PA 16646-8701.

This existing facility is located in Bradford Township, Clearfield County.

Description of Proposed Action/Activity: Issuance of WQM permit authorizing an existing SFTF.

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

WQM Permit No. 2613403 A-2, Sewage, SIC Code 4952, Upper Tyrone Township Sewer Authority, 170 Municipal Drive, Connellsville, PA 15425.

This existing facility is located in Upper Tyrone Township, Fayette County.

Description of Proposed Action/Activity: Construction of sanitary sewers, pressure sewers and sewage pump stations. 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 Water Quality Management (Part II) Permit has not identified any significant environmental impacts resulting from this proposal. This is an amendment of previous issuances of 2613403 that was issued on April 14, 2014 and 2613403-A2 that was issued on May 14, 2015.

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

| _ | : Waterways and Wetlands Progra | ını manager, 2 Pi | ionic Square, Witkes-Barre | |
|---------------------|-----------------------------------------------------------------------------------------------------------|-------------------|----------------------------|---------------------------------------------------------------------|
| NPDES Permit No. | Applicant Name & Address | County | Municipality | Receiving Water / Use |
| PAI024809010R | Lehigh Northampton Airport Authority c/o Mr. Ryan Meyer 3311 Airport Road Allentown, PA 18109 | Northampton | Forks Township | Bushkill Creek (HQ-CWF, MF) |
| PAI023914014(1) | Salisbury Township c/o Cathy Bonaskiewich 2900 South Pike Avenue Allentown, PA 18103 | Lehigh | Salisbury Township | Little Lehigh Creek (HQ-CWF, MF) |
| PAI023915012 | Jason Danweber Property c/o Jason Danweber 3650 Schoeneck Road Macungie, PA 18062 | Lehigh | Lower Macungie Township | Swabia Creek (HQ-CWF, MF) UNT to Swabia Creek (HQ-CWF, MF) |

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

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

| NPDES | Applicant Name & | | | Receiving |
|---------------|------------------------------------------------------------------|--------|-------------------|-------------------------|
| $Permit\ No.$ | $\overline{Address}$ | County | Municipality | Water / Ūse |
| PAI041415015 | Gerald J Brown 1197 W Gatesburg Rd Warriors Mark, PA 16877 | Centre | Ferguson Township | Beaver Branch HQ-CWF |

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

| NPDES Permit No. | Applicant Name & Address | County | Municipality | Receiving Water / Use |
|---------------------|-----------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|--------------------------------------------------------------|
| PAI056315007 | Pennsylvania Department of Transportation, District 12-0 825 North Gallatin Avenue Uniontown, PA 15401 | Washington County | South Strabane Township | Unnamed Tributaries to Little Chartiers Creek (HQ-WWF) |

NPDES Applicant Name &

Receiving Water / Use Permit No. AddressMunicipality County PAI056315008 Washington

Pennsylvania Department of Transportation, District 12-0 825 North Gallatin Avenue

Uniontown, PA 15401

South Strabane

Township

Unnamed Tributaries to Little Chartiers Creek

(HQ-WWF)

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).

County

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

General Permit Type—PAG-02

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

| Facility Location: Municipality & County | Permit No. | Applicant Name & Address | Receiving Water / Use | Contact Office & Phone No. |
|------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------|
| Upper Saucon Township Lehigh County | PAG02003915012 | Wayne Wilcox US Home Corporation d/b/a Lennar Corporation 2465 Kuser Road Hamilton, NJ 08690 | UNT to Laurel Run (CWF, MF) | Lehigh County Conservation District 610-391-9583 |
| Upper Saucon Township Lehigh County | PAG02003915013 | Wayne Wilcox US Home Corporation d/b/a Lennar Corporation 2465 Kuser Road Hamilton, NJ 08690 | UNT to Laurel Run (CWF, MF) | Lehigh County Conservation District 610-391-9583 |
| Upper Saucon Township Lehigh County | PAG02003915021 | Brandon Whiting 401 N. Front St., Unit 1C Philadelphia, PA 19123 | Saucon Creek (CWF, MF) | Lehigh County Conservation District 610-391-9583 |

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

| Northcentral Region: Watershed Management Program Manager, 208 West Third Street, Williamsport, PA 17701 | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Facility Location & Municipality | Permit No. | Applicant Name & Address | Receiving Water / Use | Contact Office & Phone No. | | | |
| Athens Township Bradford County | PAG02000816005 | Randy B Williams Trust 101 North Main Street Suite 1 Athens, PA 18810 | Chemung River (WWF) | Bradford County Conservation District Stoll Natural Resource Ctr 200 Lake Rd., Ste E Towanda, PA 18848 (570) 265-5539, X 6 | | | |
| Point Township Northumberland County | PAG02004915010 | W & L Subaru Attn: Andrew Long Northumberland, PA 17957 | UNT Lithia Springs Creek (CWF, MF) | Northumberland County Conservation District 441 Plum Creek Rd Sunbury, PA 17801 (570) 286-7114 ext. 4 | | | |
| Upper Augusta Twp Northumberland County | PAG02004916001 | James Gilfert 800 Park Drive Sunbury, PA 17801 | North Branch Susquehanna River WWF, MF | Northumberland County Conservation District 441 Plum Creek Rd Sunbury, PA 17801 (570) 286-7114 ext. 4 | | | |
| East Buffalo Twp Union County | PAG02006016001 | Rodney Kurtz 2730 Springtown Road Watsontown, PA 17777 | UNT to Black Run | Union County Conservation District Union County Government Center 155 N 15th St Lewisburg, PA 17837 (570) 524-3860 | | | |
| Southwest Region: Regional Waterways & Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. | | | | | | | |
| Facility Location and Municipality | Permit No. | Applicant Name and Address | Receiving Water / Use | Contact Office and Phone No. | | | |
| Westmont Borough Cambria County | PAG02001116002 | Westmont Hilltop School District 827 Diamond Boulevard Johnstown, PA 15905 | Elk Run (CWF); Cheney Run (WWF) | Cambria County Conservation District 401 Candlelight Drive Suite 221 Ebensburg, PA 15931 (814) 472-2120 | | | |
| Gallitzin Township Cambria County | PAG02001116003 | Intermunicipal Relations Committee 1301 Twelfth Street Altoona, PA 16601 | Little Laurel Run (CWF) | Cambria County Conservation District 401 Candlelight Drive Suite 221 Ebensburg, PA 15931 (814) 472-2120 | | | |
| New Beaver Borough Lawrence County | PAG02003715007 | Davidco Enterprises Inc c/o Byers Trucking Industrial Park Drive Wampum, PA 16157 | Beaver River WWF | Lawrence County Conservation District 724-652-4512 | | | |
| General Permit Ty | pe—PAG-03 | | | | | | |
| Facility Location Municipality & County | Permit No. | Applicant Name & Address | Receiving Water / Use | Contact Office & Phone No. | | | |
| Mahanoy Township Schuylkill County | PAR212241 | Fabcon Precast, LLC 1200 Morea Road Mahanoy City, PA 17948 | Mahanoy Creek— 6-B WWF/MF | DEP North East Regional Office Clean Water Program 2 Public Square Wilkes-Barre, PA 18701-1915 570.826.2511 | | | |
| Millcreek Township Erie County | PAR208316 | Lincoln Foundry Inc. 1600 Industrial Drive P O Box 8156 Erie, PA 16505 | West Branch Cascade Creek— 15-A | DEP Northwest Regional Office Clean Water Program 230 Chestnut Street, Meadville, PA 16335-3481 814.332.6942 | | | |

| General Permit Type—PAG-4 | | | | | | | |
|---------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Facility Location & Municipality | Permit No. | Applicant Name & Address | Receiving Water / Use | Contact Office & Phone No. | | | |
| York County Springfield Township | PAG043686 | Daniel M. Bowers 10469 Foust Road Glen Rock, PA 17327 | UNT of Foust Creek/ WWF | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707 | | | |
| Franklin County Hamilton Township | PAG043953 | Robert & Shelly Bricker | UNT Back Creek/ TSF & MF | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707 | | | |
| Bear Lake Borough Warren County | PAG041197 | Donna R & Ronald V Schenck 1439 Greeley Street Bear Lake, PA 16402-1441 | Unnamed Tributary to Pine Valley Creek—16-B | DEP Northwest Regional Office Clean Water Program 230 Chestnut Street Meadville, PA 16335-3481 814.332.6942 | | | |
| General Permit Typ | pe—PAG-8 (SSN) | | | | | | |
| Facility Location: Municipality & County | Permit No. | Applicant Name & Address | Site Name & Location | Contact Office & Phone No. | | | |
| Dublin & Licking Creek Townships/Fulton County | PAG08 | SYNAGRO 1605 Dooley Road PO Box B Whiteford, MD 21160 | Jim Evans Farm | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717-705-4707 | | | |
| Swatara Township/Lebanon County | PAG08 | SYNAGRO 1605 Dooley Road PO Box B Whiteford, MD 21160 | Wolf Farm | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717-705-4707 | | | |
| Swatara Township/ Lebanon County | PAG08 | SYNAGRO 1605 Dooley Road PO Box B Whiteford, MD 21160 | Fahnstock Farm | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717-705-4707 | | | |
| General Permit Typ | General Permit Type—PAG-10 | | | | | | |
| Facility Location & Municipality | Permit No. | Applicant Name & Address | Receiving Water / Use | Contact Office & Phone No. | | | |
| Cumberland County Hampden Township | PAG103509 A-2 | ARC Terminals Pennsylvania Holdings LLC c/o ARC Terminals LLC 3000 Research Forest Drive Suite 250 The Woodlands, TX 77381 | UNT to Cedar Run/CWF | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707 | | | |
| Blair County Allegheny Township | PAG103531 A-1 | ARC Terminals Pennsylvania Holdings LLC c/o ARC Terminals LLC 3000 Research Forest Drive Suite 250 The Woodlands, TX 77381 | Burgoon Run/TSF | DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707 | | | |

General Permit Type—PAG-12

Facility Location &

Municipality Permit No. Cumberland County PAG123819

Southampton

Township

Lancaster County

West Lampeter Township

Lebanon County South Lebanon Township

PAG123826

PAG123827

Applicant Name & $\overline{Address}$

Robert Keefer Hard Earned Acres Inc.

1317 Ritner Highway Shippensburg, PA 17257

Garrett Weaver 1501 Eshelman Mill Road Run/WWF

Willow Street, PA 17584-9550

Brian Doutrich 750 Whitman Road

UNT Snitz

Lebanon, PA 17042-8816

Branch/CWF

Receiving

Water / Use

UNT Bulls Head

UNT Big Spring

Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

Contact Office &

DEP-SCRO-

Phone No.

DEP—SCRO— Clean Water Program

909 Elmerton Avenue Harrisburg, PA 17110

717-705-4707

DEP-SCRO-Clean Water Program 909 Elmerton Avenue

Harrisburg, PA 17110 717-705-4707

PUBLIC WATER SUPPLY PERMITS

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

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

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

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SAFE DRINKING WATER

Actions taken under the Pennsylvania Safe Drinking Water Act (35 P.S. §§ 721.1—721.17).

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

Permit No. 4616502, Public Water Supply.

Applicant **Collegeville-Trappe Joint Public Works Department**

97 West 3rd Avenue Collegeville, PA 19426 Borough Trappe

PWS Type of Facility

Creek/TSF

Consulting Engineer Utility Service Company, Inc.

1304 Slate Hill Road Camp Hill, PA 17011

Montgomery

Permit to Construct March 25, 2016

Issued

County

Operations #1516502 Permit issued to: Perry Phillips Mobile Homes, 550 Old Wilmington Road, Coatesville, PA 19320, [(PWSID)] Chester Township, Chester County on March 24, 2016 for the operation Well No. 2, ion Exchange Unit, VOC Aeration Tower, Transfer Pump, Caustic Soda Feed, Sodium Hypochlorite Feed, Two (2) Chlorine Contact Tanks, Service Pump, Bag Filter, Two (2) Hydropneumatic Tanks, Distribution System and 4-Long Certification at Entry Point 101.

Permit No. 4615524, Minor Amendment. Public Water Supply.

Applicant Pleasant Run Mobile Home

Park P.O. Box 74 Bally, PA 19503 New Hanover **Montgomery**

PWS Type of Facility

Consulting Engineer JS Madaras Consulting, LLC

> 250 Indian Lane Boyertown, PA 19512

Permit to Construct March 25, 2016

Issued

Township

County

Permit No. 4615505, Minor Amendment. Public

Water Supply.

Applicant Radisson Valley Forge Hotel

1160 First Avenue

King of Prussia, PA 19406

Township Upper Merion County **Montgomery**

Type of Facility **PWS**

Consulting Engineer Berks Surveying & Engineering,

Inc.

311 E. Main Street Fleetwood, PA 19522

Permit to Operate

February 19, 2016

Issued

Permit No. 2315506, Minor Amendment. Public

Water Supply.

Applicant Chester Water Authority

415 Welsh Street P. O. Box 467 Chester, PA 19016

Township Aston
County **Delaware**Type of Facility PWS

Consulting Engineer Gannett Fleming, Inc.

1101 Millersville Road Lancaster, PA 17603-4250

Permit to Operate March 25, 2016

Issued

Permit No. 1516504, Minor Amendment. Public

Water Supply.

Applicant Car Sense Chester Springs

21 Pottstown Pike

Chester Springs, PA 19425

Township Upper Uwchlan

County Chester
Type of Facility PSW

Consulting Engineer Cedarville Engineering Group

1033 S. Hanover Street Pottstown, PA 19465 March 25, 2016

Permit to Operate

Issued

Northcentral Region: Safe Drinking Water Program Manager, 208 West Third Street, Suite 101, Williamsport, PA 17701-6448.

Permit No. 4115511—Operation—Public Water Sup-

ply.

Applicant Lycoming County Water &

Sewer Authority

Township/Borough Fairfield Township

County Lycoming

Responsible Official Ms. Christine Weigle

Lycoming County Water & Sewer

Authority

380 Old Cement Road

P. O. Box 186

Montoursville, PA 17754

Type of Facility Public Water Supply

Consulting Engineer N/A

Permit Issued March 30, 2016

Description of Action Operation of the recently

constructed Timberend Booster Pump Station to supply finished water at adequate pressures to Timberend Mobile Home Court. Permit No. 4114506-MA—Operation—Public Water

Supply.

Applicant Montgomery Water & Sewer

Authority

Township/Borough Clinton
County Lycoming

Responsible Official John N. Lynch, Sr.

Executive Director

Montgomery Water and Sewer

Authority

35 South Main Street Montgomery, PA 17752

Type of Facility Public Water Supply

Consulting Engineer Chase A. Kelch, P.E. Larson Design Group 1000 Commerce Park Drive

Williamsport, PA 17701

Permit Issued April 5, 2016

Description of Action Operation of 1 MG pre-cast

concrete water storage tank meeting AWWA Standard D-110 and relocated skid-mounted LCRMS booster pumps.

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

Permit No. Emergency, Minor Amendment. Public

Water Supply.

Applicant Municipal Authority of the

Borough of West View 210 Perry Highway Pittsburgh, PA 15229

[Borough or Township] Franklin Park Borough and

Marshall Township

County Allegheny

Type of Facility Sunny Hill Road waterline

Consulting Engineer Bankson Engineers, Inc. 267 Blue Run Road

Suite 200

Cheswick, PA 15024

Permit to Construct March 25, 2016

Issued

PA-American Water Co. Indiana (Public Water Supply), Indiana County: On March 29, 2016, the Safe Drinking Water Program approved the Source Water Protection (SWP) Plan for PA-American Water Co. Indiana. The personnel involved with the development of this SWP Plan are to be commended for taking these proactive steps to protect these water sources for their community. Development of the SWP Plan was completed with assistance from PA DEP's Source Water Protection Technical Assistance Program.

Central Indiana County Water Authority (Public Water Supply), Indiana County: On March 29, 2016, the Safe Drinking Water Program approved the Source Water Protection (SWP) Plan for Central Indiana County Water Authority. The personnel involved with the development of this SWP Plan are to be commended for taking these proactive steps to protect these water sources for their community. Development of the SWP Plan was completed with assistance from PA DEP's Source Water Protection Technical Assistance Program.

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

Operation Permit issued to Fryburg Water Company, PWSID No. 6160030, Washington Township, Clarion County. Permit No. 365W12-T1-MA4 for the operation and monitoring of Well No. 1. This permit is conditioned to authorize maintenance cleaning of Well No. 1.

Operation Permit issued to Brockway Borough Municipal Authority, PWSID No. 6330002, Snyder Township, Jefferson County, and Horton Township, Elk County. Permit No. 3314501-Interim Operation issued for the operation of newly installed waterlines. This permit is issued in response to a request to provide service to new and existing customers via newly installed waterlines. The new waterline extends from the former Siple Road chlorination building (future Siple Road booster station) to Mt. Daniels Road and along Rattlesnake Road where it interconnects with the existing 8-inch water main at Keystone Road. The waterline was also replaced in the Mt. Daniels area to provide better service to existing customers.

WATER ALLOCATIONS

Actions taken on applications received under the act of June 24, 1939 (P. L. 842, No. 365) (35 P.S. §§ 631—641) relating to the acquisition of rights to divert waters of the Commonwealth.

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

WA63-485A, Water Allocations. Ellsworth Borough, 23 Main Street, Box 545, Ellsworth, PA 15331, Ellsworth Borough, Washington County. Rescission of water allocation permit which allowed the withdrawal of 400,000 gallons of water per day from Pigeon Creek.

SEWAGE FACILITIES ACT PLAN APPROVAL

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

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

Plan Location:

 $\begin{array}{ccc} Borough \ or & Borough \ or \ Township \\ Township & Address & County \\ Lake \ City & 2350 \ Main \ Street, & Erie \\ Borough & Lake \ City, \ PA \ 16423 & \end{array}$

Plan Description: The approved plan provides for addressing solids handling concerns at the wastewater treatment plant (WWTP). It further created the opportunity to review the entire WWTP and propose upgrades in order to meet the future needs of the Borough and adjacent areas in Girard Township. In this regard, the plan concluded with a proposed rerate of the existing WWTP to a hydraulic design capacity of 1.061 MGD (was 0.99 MGD) and an organic design capacity of 1,325 lbs BOD₅/day (was 1,000 lbs BOD₅/day). The Department's review of the sewage facilities update revision has not identified any significant environmental impacts resulting

from this proposal. Any required NPDES Permits or WQM Permits must be obtained in the name of the municipality or authority as appropriate.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 2

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

Provisions of Sections 301—308 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P.S. §§ 6026.301—6026.308) require the Department to publish in the Pennsylvania Bulletin a notice of submission of plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the act's remediation standards. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis for selecting the environmental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling analytical results which demonstrate that remediation has attained the cleanup standard selected. Submission of plans and reports, other than the final report, will also be published in the Pennsylvania Bulletin. These include the remedial investigation report, risk assessment report and cleanup plan for a site-specific standard remediation. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements.

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

The Department has received the following plans and reports:

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

Former Sem Materials L.P. Facility, 4th and Duke Street, Point Township, Northumberland County. ARCADIS U. S. Inc., 10 Friends Lane, Suite 200, Newtown, PA 18940, on behalf of Koch Materials, LLC, 4111 East 37th Street North, Wichita, Kansas 67720, submitted a combination Remedial Investigation Report, Risk Assessment and Cleanup Plan concerning remediation of site soil and groundwater contaminated with PCBs and other Organic Compounds. The report is intended to document conditions at the site and remedial activities necessary to meet a combination of Statewide Health and Site-Specific Standards.

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

Air Products and Chemicals Incorporated—Wilkes-Barre Facility, 827 Sans Souci Parkway, Wilkes-Barre, PA 18706, Hanover Township, Luzerne County. Leidos Inc., 6310 Allentown Boulevard, Harrisburg, PA 17112, on behalf of Air Products and Chemicals Incorporated, 7201 Hamilton Boulevard, Allentown, PA 18195, submitted a Remedial Investigation Report, Cleanup Plan, and Final Report concerning remediation of site soils & groundwater contaminated with Benzene, Trichloroethylene, Benzo(a)pyrene, 2,4-dinitrotoluene, Naphthalene, Lead, 1,2-Dichloroethane, Trichloroethylene, 1,1-Dichloroethene, Chrysene, Benzo(k)fluoranthene, Benzo(g,h,i)perylene, Benzo(a)pyrene, Indeno(1,2,3-cd)pyrene, vinyl chloride. The report is intended to document remediation of the site to meet the Site Specific Standard.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone 717.705.4705.

Strawberry Hills, Vicars Lane, Altoona, PA, Logan Township, Blair County. Mountain Research, LLC, 825 25th Street, Altoona, PA 16601, on behalf of Altoona Blair County Development Corporation, 3900 Industrial Park Drive, Altoona, PA 16602 and Stewart Sachs Family Trust, 20 New Plant Court, Suite 106, Owings Mills, MD 21117, submitted a Baseline Environmental Report concerning remediation of site soils and groundwater contaminated with Inorganics, PAHs and VOCs. The report is intended to document remediation of the site to meet the Special Industrial Area Standard.

Former Kemp Foods, Inc., 1801 Hempstead Road, Lancaster, PA 17601, City of Lancaster, Lancaster County. B & B Diversified Enterprises, Inc., P. O. Box 70, Barto, PA 19504, on behalf of HP Hood LLC, Six Kimball Lane, Lynnfield, MA 01940, submitted a Remedial Investigation, Risk Assessment, and Final Report concerning remediation of site soils and groundwater contaminated with PCBs, PAHs, VOCs and SVOCs. These reports are intended to document remediation of the site to meet the Site Specific standard.

Former Columbia Petroleum Corporation/Carlos R. Leffler—AOC-3, 25 Abbie Street, York, PA 17404, West Manchester Township, York County. Patriot Environmental Management, LLC, 21 Unionville Road, P. O. Box 629, Douglassville, PA 19518, on behalf of, Richland Partners, LLC d/b/a Leffler Energy, Inc., P. O. Box 659, Douglassville, PA 19518 submitted Remedial Investigation and Final Report concerning remediation of site soils and groundwater contaminated with petroleum hydrocarbons. The report is intended to document remediation of the site to meet the Residential Statewide Health and Site Specific Standards.

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

Christian H. Buhl Legacy Trust Site, 745 East State Street, City of Sharon, Mercer County. Environmental Geo-Services, 678 Georgetown Road, Hadley, PA 16130, on behalf of Christian H. Buhl Legacy Trust, 7 West State Street, Suite 208, Sharon, PA 16146, submitted a combination Remedial Investigation/Risk Assessment/Final Report concerning the remediation of site soil contaminated with benzene, naphthalene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, lead and site groundwater contaminated

nated with benzene, 1,2-dichloroethane, ethylbenzene, naphthalene, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene. The report is intended to document remediation of the site to meet the Site-Specific Standard.

Southwest Region: Environmental Cleanup & Brownfield Development Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Bet-Tech:Jail to Slag Bridge 180 Acres (former LTV Steel Site), 6000 Woodlawn Road, Aliquippa, Hopewell & Center Townships, Beaver County. RT Environmental Services, Inc., 591 East Maiden Street, Washington, PA 15301 on behalf of Bet-Tech International 6000 Woodlawn Road, Aliquippa, PA 15001 has submitted a Final Report concerning the remediation of site soil contaminated with arsenic, lead, benzo[a]pyrene, dibenzo(a,h) anthracene. The Final Report is intended to document remediation of the site to meet the non-residential Statewide Health standard. Notice of the Final Report was published in the Beaver County Times on March 3, 2016.

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 Pennsylvania AT&T Relay Service at (800) 654-5984.

The Department has received the following plans and reports:

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

Laurelton Elementary School, 105 Weikert Road, Hartley Township, Union County. Blackrock Environmental, LLC, P.O. Box 288, Nazareth, PA 18064, on behalf of Mr. Ronal Stahl, 323 Sierra Lane, Mifflinburg, PA 17844 submitted a Final Report concerning the remediation of site soil and groundwater contaminated with #2 heating oil. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on March 22, 2016.

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

J. Reynen Well Pad 1, 221 Beaver Meadow Road, Harford Township, Susquehanna County. Resource Environmental, 50 Maple Street, Montrose, PA 18801, on behalf of Cabot Oil & Gas Corporation, 2000 Park Lane, Suite 300, Pittsburgh, PA 15275, submitted a Final Report concerning the remediation of site soils contaminated with Chloride, Aluminum, Barium, Boron, Iron, Lithium, Manganese, Selenium, Strontium, Vanadium, and Zinc. The Final Report demonstrated attainment of the Statewide Health and Background Standards, and was approved by the Department on March 8, 2016.

Former Trexler Estate, 4677 Route 309, Upper Saucon Township, Lehigh County. Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104, on behalf of LUP4, LLC, 27 Memorial Drive West, Bethlehem, PA 18015, submitted a Final Report concerning the remediation of site soil and groundwater contaminated with leaded and unleaded gasoline. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on April 4, 2016

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone 717.705.4705.

Former Mobil Station #15D5H, 1098 Haines Road, York, PA 17402, Springettsbury Township, York County. Groundwater and Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341, on behalf of ExxonMobil Environmental Services, 7715 Crittenden Street, #309, Philadelphia, PA 19118-4421; and Shipley Energy, 415 Norway Street, York, PA 17403, submitted a Remedial Investigation Report and Cleanup Plan concerning remediation of site soils and groundwater contaminated with unleaded gasoline and fuel oil. The Report and Plan did not demonstrate attainment of the Non-Residential Statewide Health and Site Specific Standards, and was disapproved by the Department on March 29, 2016.

Northwest Region: Environmental Cleanup & Brownfields Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481 Christian H. Buhl Legacy Trust Site, 745 East State Street, City of Sharon, Mercer County. Environmental Geo-Services, 678 Georgetown Road, Hadley, PA 16130, on behalf of Christian H. Buhl Legacy Trust, 7 West State Street, Suite 208, Sharon, PA 16146, submitted a combination Remedial Investigation/Risk Assessment/Final Report concerning the remediation of site soil contaminated with benzene, naphthalene, 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, lead and site groundwater contaminated with benzene, 1,2-dichloroethane, ethylbenzene, naphthalene, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene. The Report was disapproved by the Department on March 30, 2016.

NFG Midstream Clermont West Compressor Station, 12753 Shawmut Grade Road, Jones Township, Elk County. Environmental Remediation & Recovery, Inc., 4250 Route 6N, Edinboro, PA 16412, on behalf of NFG Midstream Clermont, LLC, P.O. Box 2081, 1100 State Street, Erie, PA 16512, submitted a Final Report concerning the remediation of site soil contaminated with 1,2,4trimethylbenzene, 1,3,5-trimethylbenzene, benzene, cyclohexane, ethylbenzene, isopropylbenzene (cumene), naphthalene, sec-butylbenzene, tert-butylbenzene, toluene, total xylenes, 1-1biphenyl, 2-methylnaphthalene, acenaphthene, anthracene, benzo[a]anthracene, benzo[a]pyrene, benzo[b]fluoranthene, benzo[g,h,i]perylene, chrysene, fluoranthene, fluorene, indeno[1,2,3-cd]pyrene, phenanthrene, pyrene, phenol, aluminum, barium, boron, iron, lithium, manganese, selenium, vanadium, zinc, and ethylene glycol. The Final Report did not demonstrate attainment of the Statewide Health Standard and was disapproved by the Department on March 30, 2016.

All American Hose, Inc. (6420 West Ridge Road), 6420 West Ridge Road, Fairview Township, Erie County. AECOM Technical Services, 12420 Milestone Center Drive, Suite 150, Germantown, MD 20876, on behalf of Parker Hannifin Corporation, 6035 Parkland Boulevard, Cleveland, OH 44124, submitted a Remedial Investigation/Risk Assessment/Final Report concerning the remediation of site soil contaminated with Acetone, Benzene, Ethylbenzene, Trichloroethene (TCE), 1,1,2-Trichloro-1,2,2-Trifluorethane, Tetrachloroethene (PCE), Toluene, 1,1,1-Trichloroethane, 1,2,4-Trimethylbenzene, Total Xylenes, Acenaphthene, Anthracene, Benzo[a]anthracene, Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[g,h,i]perylene, Benzo[a]pyrene, Chrysene, Dibenzo-[a,h]anthracene, Fluoranthene, Fluorene, Indeno[1,2,3cd]pyrene, Phenanthrene, Pyrene, Arsenic, Barium, Cadmium, Chromium, Lead, Selenium and site groundwater contaminated with Bromodichloromethane, 1,1-Dichloroethane, 1,1,2-Trichlorotrifluoroethane, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Tetrachloroethene, (PCE), 1,1,1-Trichloroethane, Trichloroethene (TCE), and Barium. The Final Report demonstrated attainment of the Site-Specific Standard, and was approved by the Department on April 4, 2016.

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 69170, Harrisburg, PA 17106-9170 Hazardous Waste Transporter License Expired

Chemical Analytics, Inc., 29959 Beverly Road, Romulus, MI 48174. License No. PA-AH 0584. Effective Mar 31, 2016.

Price Trucking Corp., 67 Beacon Street, Buffalo, NY 14220. License No. PA-AH 0371. Effective Mar 31, 2016.

Valley City Disposal, Inc. dba Valley City Environmental Services, Inc., 1040 Market Street SW, Grand Rapids, MI 49503. License No. PA-AH 0410. Effective Mar 31, 2016.

New Applications Received

Sun Environmental Corp., 4655 Crossroads Park Drive, Liverpool, NY 13088. License No. PA-AH 0841. Effective Apr 01, 2016.

Renewal Applications Received

Clean Earth of North Jersey, Inc., 115 Jacobus Avenue, South Kearny, NJ 07032. License No. PA-AH 0797. Effective Mar 29, 2016.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

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

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

Permit ID No. 100280. USA Valley Facility, Inc., P. O. Box 195, Luciousboro Road, Coral, PA 15731. Permit for a 10-year renewal of Solid Waste Management Permit No. 100280 to continue operations at the USA Valley Landfill, a municipal waste landfill, located at 6015 Pleasant Valley Road, in Penn Township, Westmoreland County, was issued in the DEP Regional Office in on April 5, 2016.

AIR QUALITY

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

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Virendra Trivedi, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702

GP3-28-03061B: New Enterprise Stone & Lime Co., Inc. (PO Box 2009, Chambersburg, PA 17201-0809) on March 29, 2016, for the nonmetallic mineral processing equipment, under GP3, at the Mt. Cydonia 1 sand plant located in Guilford Township, Franklin County.

GP4-06-03136: Summit Steel & Mfg., Inc. (1005 Patriot Parkway, Reading, PA 19605) March 29, 2016, for an existing burnoff oven, under GP4, at the metal pipe fabrication facility located in Muhlenberg Township, Berks County. The general permit authorization was renewed.

GP14-67-03176: Companions At Peace, Inc. (311 Deaven Road, Harrisburg, PA 17111) on March 30, 2016, for the installation and operation of an animal crematory unit, under GP14, at the facility located in Penn Township, **York County**.

GP3-38-05024C: Pennsy Supply, Inc. (1001 Paxton Street, PO Box 3331, Harrisburg, PA 17105) on March 30, 2016, for a portable nonmetallic mineral processing plant under GP3 at the Prescott Quarry, in South Lebanon Township, **Lebanon County**.

GP11-38-05024C: Pennsy Supply, Inc. (1001 Paxton Street, PO Box 3331, Harrisburg, PA 17105) on March 30, 2016, for two nonroad engine under GP11, to power portable nonmetallic mineral processing equipment at the Prescott Quarry, in South Lebanon Township, Lebanon County.

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

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

GP1-17-518A: WhiteWave Foods Operating Company (2592 Oklahoma-Salem Road, DuBois, PA 15801) on March 29, 2016, authorized the construction and operation of a 20.215 million Btu per hour, Cleaver Brooks model CB-LE natural gas-fired boiler pursuant to the General Plan Approval and General Operating Permit for Small Gas and No. 2 Oil Fired Combustion Units (BAQ-GPA/GP-1) located in Sandy Township, Clearfield County.

GP5-59-235A: SWEPI, LP (2100 Georgetown Drive, Suite 400, Sewickley, PA 15143) on March 24, 2016, for construction and operation of the following sources: one 2,370 bhp Caterpillar natural gas-fired compressor engine, equipped with 2-way oxidation catalyst; one 4,200 gallon storage tank; various fugitive emissions pursuant to the General Plan Approval and/or General Operating Permit for Natural Gas Compression and/or Processing Facilities (BAQ-GPA/GP-5) at the Empire Booster Compressor Station located in Rutland Township, Tioga County.

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

Contact: Dave Balog, New Source Review Chief— Telephone: 814-332-6940

GP5-37-351A: Hilcorp Energy Company, North Beaver, NCD Central Facility (Lease Road, Edinburg, PA 16116) on March 25, 2016, for the authority to construct and/or operate two (2) natural gas fired compressor engine(s), Caterpillar 3516B, 30 MMSCF/d glycol dehydrator and associated reboiler, line heater (s), condenser, flare and condensate, produced water, and slop oil storage tank(s) (BAQ-GPA/GP-5) located at their facility in North Beaver Township, Lawrence 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: Janine Tulloch-Reid, Facilities Permitting Chief—Telephone: 484-250-5920

46-0020H: Superior Tube Company, Inc. (3900 Germantown Pike, Collegeville, PA 19426) On April 1, 2016 for the incorporation of the applicable requirements of 40 CFR Part 63, Subpart DDDDD to Source ID Nos. 031 and 032 (the boilers) at this facility located in Lower Providence Township, **Montgomery County**.

23-0119E: Sunoco Partners Marketing & Terminals, L.P. (SPMT) (2nd and Green Streets, Marcus Hook, PA 19061-0426) On April 1, 2016 for the modification of two (2) depropanizer distillation towers and one (1) debutanizer distillation tower at their existing facility in Marcus Hook Borough, Delaware County.

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

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

66-00008D: Oxbow Creek Energy LLC (6051 Wallace Road Ext Ste 100, Wexford, PA 15090-7386) issued on March 22, 2016 for the installation and operation of three (3) Rolls Royce IC engines with OxCat/SCR at a site located in Nicholson Twp., **Wyoming 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: James A. Beach, New Source Review Chief—Telephone: 484-250-5920

23-0003Y: Monroe Energy, LLC: (4101 Post Road, Trainer, PA 19061-5052) On April 1, 2016 for the installation of a reconstructed boiler burning gas 1 fuels in Trainer Borough, **Delaware County**.

15-0142: Mars Drinks NA LLC: (1301 Wilson Drive, West Chester, PA 19380) On April 1, 2016 for the construction/installation of a coffee roaster, associated equipment and control devices in East Goshen Township, Chester County.

09-0007C: Waste Management GROWS North: (1000 New Ford Mill Road, Morrisville, PA 19067) On April 1, 2016 for construction of a landfill gas collection and a treatment system and a pipeline for the sale of landfill gas and two backup flares in Falls Township, **Bucks County**.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Virendra Trivedi, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702

67-05005H: Brunner Island, LLC (835 Hamilton Street, Suite 150, Allentown, PA 18101) on March 29, 2016, for the addition of natural gas as a fuel firing

option for the three existing utility boilers (Source IDs 031A, 032 and 033A) and their associated coal mill heaters that will involve the tying in of a natural gas pipeline (Source ID 301), as well as the construction of two natural gas-fired pipeline heaters (Source ID 050) at the Brunner Island Steam Electric Station in East Manchester Township, **York 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

08-00048A: Beaver Dam Energy, LLC (1 North Shore Place, 358 North Shore Drive, Suite 201, Pittsburgh, PA 15212) on March 29, 2016, to extend the plan approval expiration date to November 30, 2016 to allow completion of construction of five natural gas-fired reciprocating engines at their electric generating facility in Canton Township, **Bradford County**.

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

Contact: Edward Orris, P.E., Environmental Engineer Manager—Telephone: 412-442-4161

30-00195A: Equitrans, LP (625 Liberty Avenue, Suite 1700, EQT Plaza, Pittsburgh, PA 15222) plan approval extension effective April 1, 2016, for continued temporary operation of air contamination sources and controls at the Jefferson Compressor Station located in Jefferson Township, **Greene County**.

PA-63-00549A: Arden Landfill, Inc. (200 Rangos Lane, Washington, PA 15301) on April 4, 2016, to extend the temporary operation period for the landfill gas renewable energy facility at the Arden Landfill located in Chartiers Township, **Washington County**. The new expiration date is September 28, 2016.

Plan Approvals Denied, Terminated, Modified, Suspended or Revoked under the Air Pollution Control Act and the provisions of 25 Pa. Code §§ 127.13b and 127.13c.

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

Contact: Dave Balog, New Source Review Chief— Telephone: 814-332-6328

43-366B: National Fuel Gas Supply Corporation, Mercer Compressor Station (1249 Greenville Mercer Road, Mercer, PA 16137) on April 6, 2016, effective April 6, 2016, the Department has modified Section C (Site Level Plan Approval Requirements), Subsection VII (Additional Requirements), Condition #009 of Plan Approval 43-366B to address facility-specific leak detection monitoring and repair at this facility in Jefferson Township, Mercer County. This is a State-Only permitted facility.

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

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, Virendra Trivedi, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702 **36-05015: Dart Container Corp. of PA** (60 East Main Street, PO Box 546, Leola, PA 17540-1940) on March 30, 2016, for the expandable polystyrene foam container manufacturing facility located in Upper Leacock Township, **Lancaster County**. The Title V permit was renewed

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

Contact: M. Gorog & B. Hatch, Environmental Engineer Managers-Telephone: 412-442-4150/5226

26-00405: Dominion Transmission, Inc. (500 Dominion Blvd., Glen Allen, VA 23060). In accordance with 25 Pa. Code §§ 127.424, 127.425 and 127.521, the Department of Environmental Protection (DEP) is providing notice that it has issued a renewal Title V Operating Permit (TV-26-00405) to Dominion Transmission, Inc. for the operation of their North Summit Compressor Station located in North Union Township, **Fayette County**.

The main sources of emissions at the facility include two 3,200 bhp stationary reciprocating internal combustion compressor engines, one 668 bhp stationary reciprocating internal combustion engine driving an emergency electric generator, two 25.0 mmbtus/hr heaters, one natural gas dehydration heater unit with two 5.25 mmbtus/hr burners, and one 3.57 mmbtus/hr boiler. All emission sources are natural gas fired.

The emission restrictions and testing, monitoring, recordkeeping, reporting and work practice conditions of the TVOP have been derived from the applicable requirements of 40 CFR Parts 52, 60, 61, 63, and 70, and 25 Pa. Code Article III, Chapters 121—145. The renewal Title V Operating Permit was issued final on March 31, 2016.

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

Contact: Dave Balog, New Source Review Chief— Telephone: 814-332-6940

24-00167: E Carbon America LLC (806 Theresia Street, Saint Marys, PA 15857) on March 30, 2016, the Department issued an administrative amendment to the Title V Operating Permit to incorporate the requirements of Plan Approval 24-167B. The facility is located in Saint Marys City, **Elk County**.

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

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

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

09-00134: Harsco Corporation (905 Steel Road South, Fairless Hills, PA 19030) On April 1, 2016 for the renewal of a Natural Minor State Only Operating Permit for their facility in Falls Township, **Bucks County**.

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

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

40-00100: Coates Toners (555 Country Clubs Rd, Dallas, PA 18612-9170), issued on 4/4/16, for the operation of a cyclic crude and intermediate manufacturing operation in Dallas Township, **Luzerne County**. The sources consist of three (3) mill processes. The control

devices include ten (10) baghouses, seven (7) cyclones, and one (1) classifier. This is a renewal of a State-Only Operating Permit. The State-Only Operating Permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

48-00066: Polymer Products, Inc. (100 Station Ave, Stockertown, PA 18083), issued on 4/4/16, for the operation of a custom resin compounding operation in Stockertown Borough, Northampton County. The sources consist of a plastic compounding process, three (3) resin storage silos, and one (1) transfer silo. The control devices include one (1) cyclone, one (1) cartridge collector, and one (1) wet scrubber. This is a renewal of a State-Only Operating Permit. The State-Only Operating Permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

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

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

41-00017: Arc Terminals Pennsylvania Holdings, LLC (3000 Research Forest Drive, Suite 250, The Woodlands, TX 77381) on April 1, 2016, to renew the State Only (Synthetic Minor) Operating Permit for their South Williamsport Terminal facility located in Armstrong Township, Lycoming County. The State Only (Synthetic Minor) operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

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

Contact: Tom Joseph, Permitting Chief—Telephone: 412-442-4336

32-00148: MDS Energy (409 Butler Rd., Suite A, Kittanning, PA 16201) On March 30, 2016, the Department issued a renewal Air Quality Natural Minor State Only Operating Permit for the operation of one compressor engine, one dehydrator/heater system, and several small storage tanks at the Cookport Compressor Station located in Green Township, **Indiana County**. This facility is subject to the applicable requirements of 25 Pa. Code Chapters 121—145. The renewal operating permit includes conditions incorporating applicable emissions restrictions as well as requirements for testing, monitoring, recordkeeping, reporting, and work practice standards.

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

Contact: Matt Williams, Facilities Permitting Chief at Telephone: 814-332-6940

10-00355: Glacial Sand & Gravel Company/Rodgers Site (P. O. Box 1022, Kittanning, PA 16201) on April 1, 2016, the Department re-issued a Natural Minor Permit to operate a sand and gravel processing facility located at the intersection of T860 and T383 (Swope and W. Liberty), Harrisville, PA in Worth Township, Butler County.

The equipment at this facility continues to be subject to the New Source Performance Standards of 40 CFR 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants.

Emissions from this facility continue to be well below the major source thresholds. Potential emissions, if the facility were operated 10 hours per day for 300 days per year, are as follows. Particulate Matter (PM) = 25.16 tons/year and $PM_{10} = 8.21 \text{ tons/yr}$.

16-00131: Allegheny Wood Products International, Inc., Marble Hardwood Mill (Highway 208, Marble, PA) on April 1, 2016, the Department re-issued a Synthetic Minor Permit to operate a hardwood kiln drying operation located in Washington Township, Clarion County. The primary operations at this facility are the 25 million Btu wood fired boiler and (8) lumber drying kilns

This facility has potential Carbon Monoxide (CO) emissions, from the steam boiler, of more than 100 tons per year, but is taking a limit of 99.9 tons per year in order to stay below the major source category.

The Wood-Fired Boiler (Source ID: 031) continues to be subject to the requirements of 40 CFR 63, Subpart JJJJJJ—National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources.

The potential emissions from this facility are as follows. (All values are in tons/year.) PM = 45.66, PM $_{10}$ = 41.28., PM $_{2.5}$ = 35.81, SO $_{\rm x}$ = 2.74, NO $_{\rm x}$ = 53.66, CO = 99.90, and VOC = 4.16.

20-00295: Baillie Lumber Company—Titusville **Yard** (45529 Highway 27, Titusville, PA 16354-5727) on March 30, 2016, issued a renewal State Only Operating Permit for the sawmill located in Oil Creek Township, **Crawford County**. The facility is a Natural Minor. The primary sources at the facility include a 28.1 mmbtu/hr wood fired boiler controlled by two multiclones, natural gas boilers for backup to the wood fired boiler, miscellaneous woodworking operations controlled by a baghouse, a wood waste transferring system controlled with a baghouse, a metal parts washer, a boiler blow down water evaporation pond, a stenciling operation, a dip tank, and eighteen wood drying kilns. The renewal permit contains emission restrictions, recordkeeping, work practice, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act. The wood fired boiler is subject to 40 CFR 63 Subpart JJJJJJ-NESHAPS for Industrial, Commercial, and Institutional Boilers-Area Source. The facility has indicated the potential emissions for all the sources combined at the facility are: PM—25.56 TPY; PM $_{10}$ —10.51 TPY; PM $_{2.5}$ —6.5 TPY; SO $_{\rm x}$ —3.35 TPY; NO $_{\rm x}$ 68.67 TPY; CO—80.82 TPY; VOC—15.26 TPY; and HAPs—5.58 TPY.

62-00183: PAPCO Incorporated (213 West 3rd Avenue, PO Box 964, Warren, PA 16365) on March 29, 2016, for renewal of the Natural Minor Permit to operate a gas processing plant located in Mead Township, Warren County. The current emission sources included in the permit are: 1) Hot Oil Heater, 2) Reboiler, 3) AJAX Compressor Engine—346 HP, 4) AJAX Compressor Engine—384 HP, 5) Equipment Leak Check, 6) Storage Tanks and, 7) Dehydrator. The compressor engines are subject to 40 CFR Part 63, Subpart ZZZZ. All applicable conditions of Subpart ZZZZ were included previously in the source level of the permit. The Equipment Leak Check source is subject to 40 CFR Part 60, Subpart KKK and VV. The applicable conditions of Subpart KKK and VV were included in the permit previously. The facility is a natural minor because the emissions from the facility

are less than Title V threshold limits. The potential emissions from the facility as stated in permit renewal application are as follows: Oxides of Nitrogen (NO_x): 15.56 Tons per year (TPY), Carbon Monoxide (CO) 9.05 TPY, Volatile Organic Compound (VOC) 33.09 TPY, Particulate Matter (PM) 1.32 TPY, Oxides of Sulfur (SO_x) 0.03 TPY and, (Hazardous Air Pollutants (HAPs): 7.03 TPY.

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 Hanlon, Facilities Permitting Chief, 717-705-4862, Virendra Trivedi, New Source Review Chief, 717-705-4863, or William Weaver, Regional Air Quality Manager, 717-705-4702

06-05100: Ontelaunee Power Operating Co., LLC (5115 Pottsville Pike, Reading, PA 19605-9729) on March 28, 2016, for the Ontelaunee Energy Center located in Ontelaunee Township, **Berks County**. The Title V permit underwent a minor modification to change the number and size of the preheaters in Source 105.

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

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

41-00017: Arc Terminals Pennsylvania Holdings, LLC (3000 Research Forest Drive, Suite 250, The Woodlands, TX 77381) issued a revised State Only (Synthetic Minor) Operating Permit on April 1, 2016, due to a change in ownership of the South Williamsport Terminal facility from Gulf Oil Limited Partnership to Arc Terminals Pennsylvania Holdings, LLC. This facility is located in Armstrong Township, Lycoming County. This State Only (Synthetic Minor) Operating Permit contains all applicable regulatory requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations. The State Only (Synthetic Minor) Operating Permit has been transferred.

Operating Permits Denied, Terminated, Suspended or Revoked under the Air Pollution Control Act and 25 Pa. Code §§ 127.431 and 127.461.

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

Contact: Dave Balog, New Source Review Chief— Telephone: 814-332-6940

10-00300: Spang & Company Magnetics Division (PO Box 11422, Pittsburgh, PA 15238-0422) on March 31, 2015, for the facility located in East Butler Borough, Butler County. This State Operating Permit was revoked because the facility has ceased production and the remaining sources (emergency generators, building heaters, and other insignificant sources) have actual emissions less than the operating permit exemption criteria. Actual emissions facility-wide are less than 1.359 TPY, 1.625 TPY, 0.01 TPY, 0.061 TPY, 0.089 TPY, 0.029 TPY, and 0.031 TPY for CO, NO_x , SO_x , PM_{10} , VOCs, single HAP, and combined HAPs.

ACTIONS ON COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

Actions on applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.19a); the Noncoal Surface Mining Conservation and Reclamation Act (52 P.S. §§ 3301—3326); The Clean Streams Law; the Coal Refuse Disposal Control Act (52 P.S. §§ 30.51-30.66); and The Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1-1406.20a). The final action on each application also constitutes action on the NPDES permit application and, if noted, the request for a Section 401 Water Quality Certification. Mining activity permits issued in response to applications will also address the application permitting requirements of the following statutes: the Air Quality Pollution Act (35 P.S. §§ 4001—4014); the Dam Safety and Encroachments Act (32 P.S. §§ 693.1-693.27); and the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1002).

Coal Permits Issued

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

Permit No. 56030107 and NPDES No. PA0249521, Rosebud Mining Company, 1117 Shaw Mines Road, Myersdale, PA 15552, revision of an existing bituminous surface mine to change the land use from woodland to cropland in Brothersvalley Township, Somerset County, affecting 182.1 acres. Receiving streams: unnamed tributaries to/and Buffalo Creek; unnamed tributaries to/and Millers Run classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: January 22, 2016. Permit Issued: March 28, 2016.

Permit No. 56090103 and NPDES No. PA0262358. Mountaineer Mining Corp., 1010 Garrett Shortcut Road, Berlin, PA 15530, permit renewal for the continued operation and restoration of a bituminous surface mine in Brothersvalley Township, Somerset County, affecting 58.1 acres. Receiving streams: unnamed tributaries to/and Buffalo Creek classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: June 29, 2015. Permit Issued: March 31, 2016.

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

43850105 and NPDES Permit No. PA0108758. Grove City Materials, LP (161 Plain Grove Road, Slippery Rock, PA 16057) Renewal of an existing bituminous surface and limestone removal mine and associated NPDES Permit in Pine and Mercer Townships, Mercer and Butler Counties, affecting 103.0 acres. Receiving streams: Unnamed tributaries to Swamp Run. This renewal is issued for reclamation only. Application received: December 23, 2015. Permit Issued: March 29, 2016.

Noncoal Permits Issued

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

16940308. County Landfill, Inc. (Republic Services, 11 Boggs Road, Imperial, PA 15126) Renewal of NPDES Permit No. PA0226939, Farmington Township, Clarion County. Receiving streams: Unnamed tributary to Toby Creek. Application received: November 9, 2015. Permit Issued: March 28, 2016.

61100303. Bedrock Mines, LP (111 Freeport Road, Pittsburgh, PA 15215) Renewal of NPDES Permit No. PA0258881, Irwin Township, **Venango County**. Receiving streams: Unnamed tributary to Scrubgrass Creek. Application received: January 6, 2016. Permit Issued: March 28, 2016.

16990301. Glen-Gery Corporation (P. O. Box 7001, 1166 Spring Street, Reading, PA 19610) Revision to an existing large industrial minerals mine to add 13.0 acres in Monroe Township, Clarion County, for a total of 224.0 acres. Receiving streams: Unnamed tributaries to Reids Run and Reids Run. Application received: June 15, 2015. Permit Issued: March 30, 2016.

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

6774SM1 and NPDES PA0594695. National Limestone Quarry, Inc. (P. O. Box 397, Middleburg, PA 17842). NPDES renewal for continued operation and reclamation of a large industrial minerals surface mine located in Perry Township, Snyder County affecting 91.5 acres. Receiving stream(s): North Branch Mahantango Creek. Application received: May 8, 2015. Permit issued: March 31, 2016.

ACTIONS ON BLASTING ACTIVITY APPLICATIONS

Actions on applications under the Explosives Acts of 1937 and 1957 and 25 Pa. Code § 211.124. Blasting activity performed as part of a coal or noncoal mining activity will be regulated by the mining permit for that coal or noncoal mining activity.

Blasting Permits Issued

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

14164103. Douglas Explosives, Inc. (2052 Philipsburg Bigler Hwy, Philipsburg, PA 16866). Blasting for residential development in Spring Township, Centre County with an expiration date of December 30, 2016. Permit issued: March 24, 2016.

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500

02154004. Sippel Development Co., Inc. (174 Tomlinson Road, Zelienople, PA 16063). Blasting activity permit has been renewed to extend the expiration date for the construction of the Walmart Store 4644, located in Moon Township, **Allegheny County** with an exploration date of July 1, 2016. Blasting permit issued: March 28, 2016.

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

Permit No. 23164101. American Rock Mechanics, Inc., (7531 Chestnut Street, Zionsville, PA 18092), construction blasting for Brookefield Estates in Chester Heights Borough, **Delaware County** with an expiration date of March 22, 2017. Permit issued: March 27, 2016.

Permit No. 35164106. Explosives Service, Inc., (7 Pine Street, Bethany, PA 18431), construction blasting for Scranton Craftsman in Throop Borough, Lackawanna County with an expiration date of March 16, 2017. Permit issued: March 27, 2016.

Permit No. 36164118. Brubacher Excavating Inc., (PO Box 528, Bowmansville, PA 17507), construction blasting for Lauschstown Substa in Brecknock Township,

Lancaster County with an expiration date of March 22, 2017. Permit issued: March 27, 2016.

Permit No. 36164119. Maine Drilling & Blasting, Inc., (PO Box 1140, Gardiner, ME 04345), construction blasting for Country Meadows in East Lampeter Township, Lancaster County with an expiration date of March 21, 2017. Permit issued: March 27, 2016.

Permit No. 36164120. Keystone Blasting Service, (15 Hopeland Road, Lititz, PA 17543), construction blasting for Samuel Petersheim Field in Sadsbury Township, Lancaster County with an expiration date of August 30, 2016. Permit issued: March 27, 2016.

Permit No. 46164103. Amer Rock Mechanics, Inc., (7531 Chestnut Street, Zionsville, PA 18092), construction blasting for Zavitsanos Tract Phase 1 in New Hanover Township, Montgomery County with an expiration date of March 21, 2017. Permit issued: March 27, 2016.

Permit No. 48164104. Maine Drilling & Blasting Inc., (PO Box 1140, Gardiner, ME 04345), construction blasting for Guardian Insurance in Hanover Township, Northampton County with an expiration date of March 18, 2017. Permit issued: March 27, 2016.

Permit No. 58164103. John H. Brainard, (3978 State Route 2073, Kingsley, PA 18826), construction blasting for 22668 Route 171 in Harmony Township, Susquehanna County with an expiration date of June 30, 2016. Permit issued: March 27, 2016.

Permit No. 66164103. Hayduk Enterprise, Inc., (257 Riverside Drive, Factoryville, PA 18419), construction blasting for Hayduk Enterprises Site Development in Lemon Township, **Wyoming County** with an expiration date of March 31, 2017. Permit issued: March 27, 2016.

Permit No. 66164104. Hayduk Enterprise, Inc., (257 Riverside Drive, Factoryville, PA 18419), construction blasting for Hayduk Enterprises Site Development in Lemon Township, Wyoming County with an expiration date of April 30, 2017. Permit issued: March 27, 2016.

Permit No. 15164002. Explo-Craft, Inc., (PO Box 1332, West Chester, PA 19380), construction blasting for 24 Green Lane, Fox Hill Farm in Willstown Township, Chester County with an expiration date of March 31, 2017. Permit issued: March 29, 2016.

64164001. Northeast Blasting, (403 Middle Creek Road, Honesdale, PA 18431), blasting for Fritz bank removal in Dyberry Township, **Wayne County** with an expiration date of March 29, 2017. Permit issued: April 1, 2016.

Permit No. 15164102. Maine Drilling & Blasting Inc., (PO Box 1140, Gardiner, ME 04345), construction blasting for Atwater Lots 9 & 10 in Tredyffrin Township, Chester County with an expiration date of April 24, 2016. Permit issued: April 1, 2016.

Permit No. 36164121. Keystone Blasting Service, (15 Hopeland Road, Lititz, PA 17543), construction blasting for South Meadows of Wetherbun in Manheim Township, Lancaster County with an expiration date of March 28, 2017. Permit issued: April 1, 2016.

Permit No. 52164104. Holbert Explosives, Inc., (237 Mast Hope Plank Road, Suite A, Lackawaxen, PA 18435), construction blasting for David Katz Logging Road and Detention Pond in Westfall Township, Pike County with an expiration date of March 29, 2019.

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 AT&T Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the Pennsylvania Bulletin unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

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

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110, Ed Muzic, Section Chief, 717.705.4802.

E44-149: Mifflin County, 20 North Wayne Street, Lewistown, PA 17044 in Bratton Township, Mifflin County, U. S. Army Corps of Engineers, Baltimore District.

To construct, operate and maintain a public boat access on the Juniata River (WWF, MF) in Bratton Township (40° 30′ 4.5″ N, 77° 44′ 13.2″ W) consisting of installing a 50-foot by 28-foot pre-cast concrete plank accessible boat ramp, a 5-foot by 10-foot handicapped accessible fishing

area, 7 vehicle parking spaces, 1 handicapped van accessible parking space, 6 vehicle and boat trailer parking spaces, and approximately 80 feet of paved access trail impacting no wetlands and creating a total project site of approximately 0.76 of an acre.

E28-381: Antrim Township Municipal Authority, 10655 Antrim Church Road, Greencastle, PA 17225 in Antrim Township, Franklin County, U.S. Army Corps of Engineers, Baltimore District.

To construct and maintain 1) an 18.0-inch PVC sewer line crossing in and across an unnamed tributary to Conococheague Creek (WWF, MF), permanently impacting 10 linear feet of channel, 2) an 18.0-inch PVC sewer line crossing in the floodway of an unnamed tributary to Conococheague Creek (WWF, MF), impacting 0.05 acre of floodway, and 3) a 36-inch wide by 20 foot long temporary crossing of an unnamed tributary to Conococheague Creek (WWF, MF) for construction access, all for the purpose of upgrading an existing sewer line network to reduce overflows. The project is located in Antrim Township, Franklin County (USGS map: Greencastle, PA; Latitude: 39° 45′ 35.69″; Longitude: -77° 45′ 31.80″). There are no wetland impacts associated with this project.

E22-617: Lykens Borough, 200 Main Street, Lykens, PA 17048 in Lykens Borough, **Dauphin County**, U. S. Army Corps of Engineers, Baltimore District.

To (1) repair a scour hole along the north bank of Rattling Creek (HQ-CWF, MF) approximately 250 feet upstream of Edward Street bridge by placing R-6 rip rap within the 30-foot by 24-foot void area to a depth between elevation 660 feet and 666 feet to match surrounding grade, (2) remove approximately 500 feet of deposited rock/gravel bar downstream of Edward Street Bridge to a depth of 6 inches above the water surface, (3) remove failed gabion baskets and loose basket fill material along a 460-foot stretch of the south stream bank and channel downstream of Edward Street Bride and stabilize stream bank by placing R-6 rip rap at a slope not to exceed 2H:1V, and (4) remove 350 feet of failed gabion baskets and loose basket fill material along the north stream bank and channel, construct a Redi-Rock wall, and tie the wall into the existing concrete wall on the upstream end and remaining, intact, gabion basket on the downstream

E22-620: Pa Department of Transportation, Engineering District 8-0, 2140 Herr Street, Harrisburg, PA 17103-1699 in Derry Township, Dauphin County, U. S. Army Corps of Engineers Baltimore District.

To remove existing structure and to install and maintain (1) a 65.28 foot x 43.11 foot bridge over Spring Creek (WWF, MF), (2) a temporary causeway during construction in Spring Creek (WWF, MF), and (3) two 18-inch pipe outfalls with R-5 riprap along Spring Creek (WWF, MF) all for the purpose of improving transportation safety and roadway standards. The project is located on SR 0743 Section 028 in Derry Township, Dauphin County (Latitude: 40° 17′ 18″; Longitude: -76° 39′ 10″). No wetland impacts are proposed.

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

E41-670. Cascade Township Supervisors, 1456 Kellyburg Road, Trout Run, PA 17771. Kelly Road Bridge Replacement T635 Kelly Road Bridge along West Branch Wallis Run in Cascade Township, Lycoming County,

ACOE Baltimore District (Barbours, PA Quadrangle Lat: 41° 26′ 46″; Long: -76° 52′ 22″).

To construct, operate and maintain a new permanent stream crossing along Kelly Road in Cascade Township, Lycoming County. The work involves the replacement of an existing single-span masonry arch bridge (including a temporary steel jumper bridge) with a single-span precast reinforced concrete arch culvert. The project will also include minor roadway work, installation of safety features, and scour protection.

- 1. A permanent stream crossing using a precast concrete arch culvert impacting 55 linear feet of West Branch Wallis Run and 437 square feet of its floodway.
- 2. A temporary cofferdam impacting 17 linear feet of West Branch Wallis Run and 872 square feet of its floodway.

The proposed crossings will not permanently impact wetlands, cultural or archaeological resources, national/state/local parks, forests recreational areas, landmarks wildlife refuge, or historical sites. West Branch Wallis Run is classified with a designated use of High Quality—Cold Water Fishery (HQ-CWF) and with an existing use of Exceptional Value (EV).

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

E02-1654-A1, Riverlife, 425 Sixth Avenue, Pittsburgh, PA 15219, City of Pittsburgh, **Allegheny County**, ACOE Pittsburgh District.

Has been given consent to:

Construct and maintain a concrete pedestrian/bicycle ramp, and a kayak ramp along the right bank of the Monongahela River (WWF & N) for the purpose of linking Point State Park and the downtown Pittsburgh area to the Three Rivers Heritage Trail and the Great Allegheny Passage. The project is located at the Smithfield Street Bridge, approximately 4,000.0 feet upstream from the confluence of the Monongahela, Allegheny and Ohio Rivers (Pittsburgh West, PA Quadrangle N: 11.2 inches; West: 0.2 inch; Latitude: 40°26′12″; Longitude: 80°00′05″) in the City of Pittsburgh, Allegheny County, and will impact approximately 489.0 linear feet of stream channel.

E63-678, Pennsylvania Department of Transportation, Engineering District 12-0, 825 North Gallatin Avenue, Uniontown, PA 15401, South Strabane Township, Washington County, ACOE Pittsburgh District.

Has been given consent to:

- 1. Remove an existing 262' long SR 70 30" culvert enclosure and construct and maintain a replacement 280' long 36" enclosure conveying an unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres; place and maintain fill in 263' of this same tributary. Flow in this tributary will be maintained via an underdrain pipe.
- 2. Remove an existing 314' long SR 70 42" culvert enclosure and construct and maintain a replacement 336' long 42" enclosure conveying a second unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres. Remove an existing 45' long SR 1014 (Lakeview Drive) 18" pipe and construct and maintain a replacement 58' long 30" culvert conveying this same tributary. In addition, place and maintain fill in 266' of this same tributary and construct and maintain a replacement 236' of relocated channel.

- 3. Remove an existing 25' long bridge conveying a third unnamed tributary to Little Chartiers Creek with a drainage area of 1.65 square mile and restore the streambanks in the location of the bridge as onsite stream mitigation.
- 4. In addition, place and maintain scour protection in 78′ of unnamed tributaries to Little Chartiers Creek (HQ-WWF) with drainage areas less than 100 acres; permanently impact 0.17 acre of PEM and 0.03 acre of PFO wetlands; construct and maintain roadway associated stormwater outfalls; and temporarily impact 112′ of stream for the purpose of constructing these encroachments. Wetland mitigation will take place offsite at State Game Lands 302 in Richhill Township, Greene County (Wind Ridge Quadrangle; North 11.9 inches and West 3.5 inches; Latitude 39° 57′ 8.4″, Longitude -80° 29′ 8.1″). Stream mitigation will take place onsite and offsite in Chartiers Township, Washington County (Canonsburg Quadrangle; North 4.5 inches and West 16.25 inches; Latitude 40° 16′ 33.4″ and Longitude -80° 14′ 44.7″)

These encroachments are associated with the SR 70 improvement project extending from the SR 136 (Beau Street) Interchange to the SR 70/79 South Junction Interchange in South Strabane Township, Washington County (Washington East Quadrangle; Beginning North 10 inches and West 13.75 inches, Latitude 40° 11′ 2.1″ and Longitude -80° 13′ 37.7″; and extending to North 7.75 inches and West 7.75 inches, Latitude 40° 9′ 44″ and Longitude -80° 11′ 37.8″).

E63-680, Pennsylvania Department of Transportation, Engineering District 12-0, 825 North Gallatin Avenue, Uniontown, PA 15401, South Strabane Township, Washington County, ACOE Pittsburgh District.

Has been given consent to:

- 1. Construct and maintain a 43' long 18' by 8.89' box culvert extension to an existing 168' long arch culvert with a minimum underclearance of 7.89' carrying an unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area of 1.84 square mile.
- 2. Replace an existing 153^{\prime} long $19^{\prime\prime}$ by $30^{\prime\prime}$ culvert; extend the culvert with 153^{\prime} of $18^{\prime\prime}$ pipe, conveying a second unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres.
- 3. Construct and maintain a 133' long replacement of an existing 143' long 36" pipe conveying a third unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres.
- 4. Construct and maintain a 53.5' extension to an existing 257.5' long 6' by 6' box culvert with a minimum underclearance of 5' conveying a fourth unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area of 0.227 square mile; place and maintain fill in 298' of this same unnamed tributary and construct a replacement 305' long relocated channel.
- 5. Place and maintain fill in 859' of a fifth unnamed tributary to Little Chartiers Creek (HQ-WWF) and construct a replacement 990' long relocated channel. Remove the existing 164' long 48" RCP culvert conveying the same unnamed tributary and the existing 136' long 24" pipe conveying a sixth unnamed tributary to Little Chartiers Creek (HQ-WWF) and construct and maintain a replacement 212' long 42" RCP culvert to convey both tributaries. Place and maintain fill in 95' of the sixth unnamed tributary to Little Chartiers Creek; the remaining flow will be conveyed to the channel constructed for

the fifth unnamed tributary to Little Chartiers Creek. Both streams have drainage areas less than 100 acres.

- 6. Remove an existing 88' long 36" pipe conveying a seventh unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres and construct a replacement 229' long 36" pipe enclosure; this enclosure will be an extension of an existing SR 70 158' long 36" pipe for a total enclosure length of 387'.
- 7. Extend an existing 226.5' long 12' by 9' box culvert enclosure to 305.3' conveying an eighth unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area of 1.1 square mile. In addition, place and maintain fill in 2,247' of this same unnamed tributary and construct and maintain a replacement 2,075' long relocated channel.
- 8. Place and maintain fill in 172' of a ninth unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres; construct and maintain a replacement 129' long relocated channel.
- 9. Place and maintain fill in 267' of a tenth unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres; construct and maintain a replacement 181' long relocated channel.
- 10. Remove an existing 154' long 30" pipe enclosure; construct and maintain a replacement 167' long 48" pipe enclosure conveying an eleventh unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres.
- 11. Remove an existing 107' long 24" pipe enclosure; construct and maintain a replacement 111' long 24" pipe enclosure conveying a twelfth unnamed tributary to Little Chartiers Creek (HQ-WWF) with a drainage area less than 100 acres.
- 12. In addition, place and maintain fill in 0.92 acre of PEM wetlands; construct and maintain road associated stormwater outfalls; and temporarily impact 0.10 acre of PEM wetlands and 4,923′ of streams for the purpose of constructing these encroachments. Wetland mitigation will take place offsite at State Game Lands 302 in Richhill Township, Greene County (Wind Ridge Quadrangle; North 11.9 inches and West 3.5 inches; Latitude 39° 57′ 8.4″, Longitude -80° 29′ 8.1″). Stream mitigation will take place offsite on Pike Run in California Borough, Washington County (California Quadrangle; North 14.25 inches and West 15.5 inches; Latitude 40° 3′ 46.5″; -79° 54′ 15.2″).

These encroachments are associated with the SR 70 improvement project extending from SR 70/79 South Junction Interchange to the SR 519 Interchange in South Strabane Township, Washington County (Washington East Quadrangle; Beginning North 6.75 inches and West 10 inches, Latitude 40° 9′ 46.3″ and Longitude -80° 11′ 50.8″; and extending to North 5.75 inches and West 1.6 inches, Latitude 40° 9′ 23.4″ and Longitude -80° 8′ 5.4″).

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

E4129-096: Regency Marcellus Gas Gathering, LLC, 101 West Third Street, Williamsport, PA 17701, Eldred Township, Lycoming County, ACOE Baltimore District.

To construct, operate, and maintain:

1) one 8-inch gas pipeline, one 8-inch water pipeline, and a timber mat bridge impacting 50 linear feet of an unnamed tributary to Loyalsock Creek (EV) and 1,840

square feet of adjacent palustrine emergent (PEM) wetlands (Montoursville North, PA Quadrangle 41°19′39″N 76°55′49″W);

2) one 8-inch gas pipeline, one 8-inch water pipeline, and a timber mat bridge impacting 59 linear feet of an unnamed tributary to Loyalsock Creek (EV), 1,859 square feet of adjacent palustrine emergent (PEM) wetland, and 909 square feet of adjacent palustrine scrub-shrub (PSS) wetland (Montoursville North, PA Quadrangle 41°19′57″N 76°55′44″W).

The project will result in a total of 0.11 acre of wetland impacts and 109 linear feet of stream impacts all for the purpose of installing water line, natural gas gathering line, and access roadway to a natural gas well site for Marcellus well development.

E5929-048: Howard Energy Partners, LLC, 512 Towne Plaza, Suite 120, Route 6, Tunkhannock, PA, 18657, Liberty Township, **Tioga County**, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 13,994 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Nauvoo, PA Quadrangle 41°33′48″N, 77°09′05″W);
- 2) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 4,915 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Nauvoo, PA Quadrangle 41°33′37″N, 77°08′40″W);
- 3) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 5,129 square feet of an exceptional value palustrine forested (EV-PFO) wetland (Nauvoo, PA Quadrangle 41°33′29″N, 77°08′07″W);
- 4) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, a 16 inch diameter waterline, and stream bank stabilization impacting 58 linear feet of Black Creek (CWF) (Nauvoo, PA Quadrangle 41°33′29″N, 77°08′05″W);
- 5) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 2,524 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Nauvoo, PA Quadrangle 41°33′29″N, 77°08′07″W);
- 6) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, a 20 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 1,085 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Nauvoo, PA Quadrangle 41°33′25″N, 77°08′01″W);
- 7) A temporary road crossing using timber mats and 16 inch diameter natural gas pipeline impacting 1,270 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Nauvoo, PA Quadrangle 41°32′55″N, 77°07′38″W).

The project will result in 58 linear feet of temporary stream impacts, 23,788 square feet (0.55 acre) of temporary wetland impacts, and 5,129 square feet (0.12 acre) of permanent wetland impacts all for the purpose of install-

ing a natural gas gathering line in Liberty Township, Tioga County. The permittee will provide 0.24 acre of onsite compensatory wetland mitigation in Liberty Township, Tioga County.

E4129-100: Howard Energy Partners, LLC, 512 Towne Plaza, Suite 120, Route 6, Tunkhannock, PA, 18657, Jackson Township, **Lycoming County**, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 2,284 square feet of an exceptional value palustrine emergent (EV-PEM) wetland and 72 linear feet of an unnamed tributary to Blockhouse Creek (CWF) (Nauvoo, PA Quadrangle 41°32′44″N, 77°07′32″W);
- 2) A temporary road crossing using timber mats 3,582 square feet of a palustrine emergent (PEM) wetland (Nauvoo, PA Quadrangle 41°32′24″N, 77°07′43″W);
- 3) A 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline via HDD bore impacting 4 linear feet of an unnamed tributary to Blockhouse Creek (CWF) (Nauvoo, PA Quadrangle 41°32′16″N, 77°07′33″W);
- 4) A 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline via HDD bore impacting 364 square feet of an exceptional value palustrine emergent and forested (EV-PEM/PFO) wetland and 48 linear feet of Blockhouse Creek (CWF) and 5 linear feet of an unnamed tributary of Blockhouse Creek (CWF) (Liberty, PA Quadrangle 41°32′12″N, 77°07′24″W);
- 5) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 75 linear feet of an unnamed tributary to Blockhouse Creek (CWF) (Liberty, PA Quadrangle 41°32′10″N, 77°07′00″W);
- 6) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 3,165 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Liberty, PA Quadrangle 41°32′19″N, 77°05′18″W);
- 7) A temporary road crossing using timber mats impacting 187 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Liberty, PA Quadrangle 41°32′18″N, 77°04′54″W);
- 8) A temporary road crossing using timber mats, a 16 inch diameter natural gas pipeline, and a 16 inch diameter waterline impacting 6,764 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Liberty, PA Quadrangle 41°32′10″N, 77°04′40″W).

The project will result in 204 linear feet of temporary stream impacts, 16,346 square feet (0.38 acre) of temporary wetland impacts all for the purpose of installing a natural gas gathering line in Jackson Township, Tioga County.

ENVIRONMENTAL ASSESSMENTS

Northwest Region: Waterways and Wetlands Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

EA24-052, Headwaters Charitable Trust, 109 North Brady Street, DuBois, PA 15801. Bear Creek Acidic Deposition Remediation Site 1: Pine Run Passive Treatment System, in Highland Township, Elk County, ACOE Pittsburgh District (Jame City, PA Quadrangle N: 41°, 31′, 12″; W: 78°, 52′, 18″).

Applicant proposes to install a passive treatment system to treat acidic deposition in the Bear Creek watershed. This system will be constructed in the headwaters of Pine Run and will consist of a concrete dam with intake pipe and stone energy dissipater, an Aerobic Limestone Basin, an Anaerobic Vertical Flow Wetland, and a limestone outlet channel, resulting in impacts to approximately 20 LF of stream channel. This project is being reviewed as an Environmental Assessment/Restoration Plan for waiver of permit requirements under 105.12(a)(16).

EA24-053, Headwaters Charitable Trust, 109 North Brady Street, DuBois, PA 15801. Big Mill Creek Acidic Deposition Remediation Site 5: Rocky Run Passive Treatment System, in Ridgeway Township, **Elk County**, ACOE Pittsburgh District (Portland Mills, PA Quadrangle N: 41°, 29′, 39″; W: 78°, 46′, 12″).

Applicant proposes to install a passive treatment system to treat acidic deposition in the Big Mill Creek watershed. This system will be constructed in the headwaters of Rocky Run and will consist of a concrete dam with intake pipe and stone energy dissipater, an Aerobic Limestone Basin, an Anaerobic Vertical Flow Wetland, and a limestone outlet channel, resulting in impacts to approximately 20 LF of stream channel. Construction of the access road for the site will also involve the replacement of an existing culvert on Rocky Run and the addition of rock inlet and outlet protection, resulting in impacts to approximately 40 LF of stream channel. This project is being reviewed as an Environmental Assessment/Restoration Plan for waiver of permit requirements under 105.12(a)(16).

EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

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

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

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

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

ESCP # 044716001

Applicant Name PennDOT District 3-0

Address P O Box 218

City, State, Zip Montoursville, PA 17754

County Montour

Township(s) Valley & West Hemlock Townships

Receiving Stream(s) and Classification(s) Mauses Creek (CWF), Indian Creek (CWF), Mahoning Creek (TSF), Kase Run (CWF)

Eastern Region: Oil & Gas Management Program Manager, 208 West Third Street, Williamsport, PA 17701

ESCGP-2 # ESG29-035-16-0001

Applicant Name Anadarko E&P Onshore LLC

Contact Person Stephen Barondeau

Address 33 W Third St, Suite 200

City, State, Zip Williamsport, PA 17701

County Clinton

Township(s) Grugan

Receiving Stream(s) and Classification(s) UNT to Cold

Fork (HQ-CWF)

Secondary—Cold Fork (HQ-CWF)

ESCGP-2 # ESX29-115-16-0012

Applicant Name Williams Field Svcs Co LLC

Contact Person Chad Johnson

Address 310 SR 29 N

City, State, Zip Tunkhannock, PA 18657

County Susquehanna

Township(s) Middletown

Receiving Stream(s) and Classification(s) UNT to North Branck Wyalusing Ck (CWF-MF) and UNT to Middle Branch Wyalusing Ck (CWF-MF)

ESCGP-2 # ESX11-081-0056

Applicant Name XTO Energy Inc

Contact Person Stacey Vehovic

Address 395 Airport Rd

City, State, Zip Indiana, PA 15701

County Lycoming

Township(s) Jordan

Receiving Stream(s) and Classification(s) West Branch Run (EV) $\,$

Secondary—Little Fishing Ck (EV)

ESCGP-2 # ESG29-117-16-0003

Applicant Name Talisman Energy USA Inc

Contact Person Scott Puder

Address 337 Daniel Zenker Dr

City, State, Zip Horseheads, NY 14845

County Tioga

Township(s) Bloss & Liberty

Receiving Stream(s) and Classification(s) Bellman Run

ESCGP-2 # ESX10-117-0041(02)

Applicant Name SWEPI LP

Contact Person Jason Shoemaker

Address 2100 Georgetown Dr, Suite 400

City, State, Zip Sewickley, PA 15143

County Tioga

Township(s) Union

Receiving Stream(s) and Classification(s) French Lick Run (EV)

ESCGP-2 # ESG29-113-16-0001

Applicant Name Appalachia Midstream Svcs LLC

Contact Person Michael Tucker Address 400 IST Center, Suite 404

City, State, Zip Horseheads, NY 14845

County Sullivan Township(s) Elkland

Receiving Stream(s) and Classification(s) Mill Ck (EV)

ESCGP-2 # ESX29-1158-15-0050

Applicant Name Williams Field Services Co LLC

Contact Person Josh Henry

Address Park Place Corporate Ctr 2, 2000 Commerce Dr

City, State, Zip Pittsburgh, PA 15275

County Susquehanna Township(s) Harford

Receiving Stream(s) and Classification(s) UNT to Martins Ck (CWF-MF)

ESCGP-2 # ESX29-115-15-0014(01)

Applicant Name Williams Field Services Co LLC

Contact Person Lauren Miladinovich

Address Park Place Corp Ctr 2, 2000 Commerce Dr

City, State, Zip Pittsburgh, PA 15275

County Susquehanna

Township(s) Auburn & Dimock

Receiving Stream(s) and Classification(s) Elk Lake Stream (CWF), West Creek (CWF), Riley Ck (CWF-TSF)

ESCGP-2 # ESX10-027-0004(03)

Applicant Name EXCO Resources (PA) LLC

Contact Person Brian Rushe

Address 260 Executive Dr, Suite 100

City, State, Zip Cranberry Twp, PA 16066

County Centre

Township(s) Burnside

Receiving Stream(s) and Classification(s) Miles Run

(HQ-CWF); UNT to Boake Run (HQ-CWF) Secondary—Sterling Run (HQ-CWF); Boake Run

(HQ-CWF)

ESCGP-2 # ESG29-117-16-0002

Applicant Name HEP Tioga Gathering LLC

Contact Person Kevin Williams

Address 512 Towne Plaza, Suite 120, Rte 6

City, State, Zip Tunkhannock, PA 18657

County Tioga

Township(s) Liberty

Receiving Stream(s) and Classification(s) Zimmerman Ck (EV); Blacks Ck (CWF)

ESCGP-2 # ESG29-081-16-0001

Applicant Name Anadarko Marcellus Midstream LLC

Contact Person Stephen Barondeau

Address 33 W Third St, Suite 200

City, State, Zip Williamsport, PA 17701

County Lycoming

Township(s) Cascade

Receiving Stream(s) and Classification(s) East Branch

Murray Run (EV)

Secondary—Murray Run (EV)

ESCGP-2 # ESX11-081-0017

Applicant Name XTO Energy Inc

Contact Person Stacey Vehovic

Address 395 Airport Rd

City, State, Zip İndiana, PA 15701

County Lycoming

Township(s) Jordan

Receiving Stream(s) and Classification(s) UNT to Little

Muncy Ck (CWF)

Secondary—Little Muncy Ck (CWF)

ESCGP-2 # ESX29-115-16-0002

Applicant Name Williams Field Services Co LLC

Contact Person Lauren Miladinovich

Address Park Place Corp Ctr 2, 2000 Commerce Dr

City, State, Zip Pittsburgh, PA 15275-1026

County Susquehanna

Township(s) Dimock & Springville

Receiving Stream(s) and Classification(s) West Branch

Meshoppen Ck (CWF-MF) & tributaries thereto—White Creek (CWF-MF), West Creek (CWF-MF), Thomas

Creek (CWF-MF) & tributaries thereto

ESCGP-2 # ESX29-115-16-0006

Applicant Name Williams Field Services Co LLC

Contact Person Lauren Miladinovich

Address Park Place Corp Ctr 2, 2000 Commerce Dr

City, State, Zip Pittsburgh, PA 15275-1026

County Susquehanna

Township(s) Brooklyn & Lathrop

Receiving Stream(s) and Classification(s) UNT of Martins Ck (CWF-MF) & UNT of Hortons Ck (CWF-MF)

SPECIAL NOTICES

Minor State Only Operating Permit

Philadelphia: Air Management Services, 321 University Avenue, Philadelphia, PA 19104-4543, Contact: Edward Wiener, Chief of Source Registration, 215-685-9426.

The City of Philadelphia, Air Management Services (AMS) issued a Minor State Only Operating Permit for the following facility:

N15-003: Packaging Coordinators, Inc. (3001 Red Lion Road, Philadelphia, PA 19114), for the operation of a packaging and labeling process facility in the City of Philadelphia, Philadelphia County. The facility's air emission sources include two 8.63 MMBTUs/hr chillers firing natural gas or No. 2 fuel oil, three 1.4 MMBTU/hr boilers firing natural gas, one 4.2 MMBTUs/hr boiler firing natural gas or No. 2 fuel oil, one 563 kWs emergency generator firing diesel fuel, one 340 kWs emergency generator firing diesel fuel, and packaging processes including the Hibistat packaging process, packaging equipment sanitation, and the package labeling and ink tray cleaning process.

The facility wishes to amend the testing time of its emergency generators from 30 minutes per month as of the original installation permits to 30 minutes per week.

Notice of Certification to Perform Radon-Related Activities in Pennsylvania

In the month of March 2016 Department of Environmental Protection of the Commonwealth of Pennsylvania, under the authority contained in the Radon Certification Act, act of July 9, 1987, P. L. 238, No. 43 (63 P.S. §§ 2001—2014) and regulations promulgated thereunder at 25 Pa. Code Chapter 240, has certified the persons listed below to perform radon-related activities in Pennsylvania. The period of certification is two years. (For a complete list of persons currently certified to perform radon-related activities in Pennsylvania and for information as to the specific testing devices that persons certified for testing or laboratory are certified to use, contact the Bureau of Radiation Protection, Radon Division, P. O. Box 8469, Harrisburg, PA 17105-8469, (1-800-23RADON).

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|------------------------------|------------------------------------------------------------|-----------------------|
| Name | Address | Type of Certification |
| Accurate Radon Control, Inc. | PO Box 296 Green Lane, PA 18054 | Mitigation |
| Donald Antry | 2205 Meadow Brook Dr. Schnecksville, PA 18078 | Testing |
| Stephen Ballasy | 1786 Clearview Ave. Blue Bell, PA 19422 | Testing |
| Thomas Bartholetti | 54 S. Third St. Oxford, PA 19363 | Testing |
| Richard Barto | 112 Shields Ln. Slippery Rock, PA 16057 | Testing |
| Mark Benzel | 873 E. Baltimore Pk., Ste. 361 Kennett Square, PA 19348 | Testing |
| Tom Berardelli | 1639 Newton Ransom Blvd. Clarks Summit, PA 18411 | Testing |
| Brian Brucker | 2376 Mt. Vernon Ave. Export, PA 15632 | Testing |
| Dean Conrad | 1315 Pottsville St. Pottsville, PA 17901 | Testing |
| David DeMar | PO Box 296 Green Lane, PA 18054 | Testing & Mitigation |
| Jeff Finken | 8020 Mine St. Fogelsville, PA 18057 | Mitigation |
| Shane Gavin | 124 Old Colony Dr. Johnstown, PA 15904 | Mitigation |
| GEO Environmental | 505 Philmar Ct., Unit B Springfield, PA 19064 | Testing |
| John Goldsworthy, Jr. | 2007 Carmel Dr. Jamison, PA 18929 | Testing |
| Yuanqing, Guo | 2417 Prairie Rose Ln. State College, PA 16801 | Testing |
| Gary Helman | 350 Towne Square Way, #97921 Pittsburgh, PA 15227 | Testing |
| Phil Houck | 677 Jacobsburg Rd. Nazareth, PA 18064 | Testing |
| Greg Karkowsky | 5850 Center Ave., #407 Pittsburgh, PA 15206 | Testing |
| George Kasimirsky | PO Box 145 Hickory, PA 15340 | Testing |
| Krista Kochasic | 103 Yeargers Ln. Irwin, PA 15642 | Testing |
| Craig Lennox | 2801 Soni Dr. Trooper, PA 19403 | Testing |
| Daniel McLaughlin | 3650 Concorde Pkwy., Ste. 100 Chantilly, VA 20151 | Testing |
| Daniel Moscaritolo | 103 Lassen Ln. Milford, PA 18337 | Testing |

Name AddressType of Certification

Joseph Peake 110 Lakeview Tr. Testing

Sugarloaf, PA 18249

Piller to Post—Butler Co. 112 Lilac Ln. Testing

Valencia, PA 16059

Pitor Podolecki 11 Timber Dr. Mitigation

Alburtis, PA 18011

Wilbur Robinson 107 Laporte Dr. Testing

Cranberry Twp., PA 16066

Brendan Ryan 216 Logan Rd. Testing

Envirocare of Southwest PA Valencia, PA 16059

Lucas Sargent PO Box 514 Testing

Tioga, PA 16949

George Schambach 1278 Vestal Ave. Testing & Mitigation

Binghamton, NY 13903 Professional Home Inspection

Service

James Stein 127 W. College Ave., Ste. B

Alumni Radon Testing Pleasant Gap, PA 16823

Timothy Stewart 3650 Concorde Pkwy., Ste. 100

Testing Chantilly, VA 20151

Richard Stump, II 4600 Kutztown Rd. Testing

Suburban Property Inspections Temple, PA 19560

William Swatsworth 156 Baker Rd. Testing

DuBois, PA 15801

Matthew Tate 64 Duchess St. Testing

Reedsville, PA 17084

William Thacker 33 Cherry Rd. Testing

Airville, PA 17302

Stanley Watras 32 Indian Ln. Testing & Mitigation

S.J. Watras, Inc. Boyertown, PA 19512

Matthew Winslow 51 Sugar Maple Rd. Testing

Barto, PA 19504

Ronald Zimmerman PO Box 179 Testing

Kutztown, PA 19530

Drinking Water State Revolving Fund Special Notice

Special Notice Under the Federal Safe Drinking Water Act (SDWA) (42 U.S.C.A. §§ 300f, et. seq.)

Northeast Region: Safe Drinking Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915

Project Location:

Applicant Applicant Address County

Lehighton Water Authority P. O. Box 29 Lehighton Borough &

Lehighton, PA 18235 Mahoning Township Carbon County

Testing

Project Description: The Pennsylvania Infrastructure Investment Authority, which administers the Commonwealth's State Revolving Fund, is intended to be the funding source for this project, known as the Lehighton Water Authority Distribution Main Replacement Project. The Authority proposes to replace approximately 1.5 mile of existing distribution system main in portions of North 1st Street, 9th Street and Mahoning Drive, including replacement of fire hydrants, gate valves and service connections (up to the curb box) along the project route. The Department's review of the project concluded that the project is eligible to be categorically excluded from the environmental review process, and a subsequent public review confirmed that there are no exceptional circumstances that warrant an Environmental Assessment.

[Pa.B. Doc. No. 16-645, Filed for public inspection April 15, 2016, 9:00 a.m.]

PENNSYLVANIA BULLETIN, VOL. 46, NO. 16, APRIL 16, 2016

Availability of Technical Guidance

Technical guidance documents are available on the Department of Environmental Protection's (Department) web site at http://www.elibrary.dep.state.pa.us/dsweb/Home Page. 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) 787-8727.

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.

Final TGD: Minor Revision

DEP ID: 262-5500-001. Title: Issuance of Technical Evaluation Grants Under Act 108. Description: This technical guidance document identifies the administrative procedures for awarding technical evaluation grants to host municipalities where a remedial response is being proposed under the Hazardous Sites Cleanup Act (35 P.S. §§ 6020.101—6020.1305). The document has been updated to provide additional clarification of existing content and to delete outdated attachments.

Contact: Questions regarding this technical guidance document should be directed to Noreen Wagner, (717) 787-0886 or nwagner@pa.gov.

Effective Date: April 16, 2016.

JOHN QUIGLEY, Secretary

[Pa.B. Doc. No. 16-646. Filed for public inspection April 15, 2016, 9:00 a.m.]

Bid Opportunity

OSM 10(7138)101.1, Abandoned Mine Reclamation Project, Whiskerville West, Washington Township, Butler County. The principal items of work and approximate quantities include mobilization and demobilization, implementation of the erosion and sediment pollution control plan, brush pile 5, diversion and care of water, subsurface drain 990 linear feet, pipe culvert, various diameter smooth interior corrugated polyethylene 320 linear feet, grading 190,000 cubic yards, channel excavation 1,100 cubic yards, rock lining with geotextile 1,425 square yards, permanent pond, seeding 16 acres, fence 1,000 linear feet and wetland construction. This bid

issues on April 15, 2016, and bids will be opened on May 12, 2016, at 2 p.m. Bid documents, including drawings in PDF format and Auto-Cad Map 3D format, may be downloaded for free from the Department of Environmental Protection's web site at www.dep.pa.gov/Construction Contracts. Bid documents and drawings can also be obtained upon payment of \$22, plus \$8 for postage, which includes sales tax, by calling (717) 787-7820. Auto-Cad Map 3D format drawings can also be purchased on a compact disc (CD) for an additional \$5 per CD. Money will not be refunded. This project is financed by the Federal government under the authority given it by the Surface Mining Control and Reclamation Act of 1977 (act) (30 U.S.C.A. §§ 1201—1308) and is subject to the act and to the Federal grant for this project. Contact the Construction Contracts Section at (717) 787-7820 or joelmiller@pa.gov for more information on this bid.

> JOHN QUIGLEY, Secretary

[Pa.B. Doc. No. 16-647. Filed for public inspection April 15, 2016, 9:00 a.m.]

Bid Opportunity

OSM 63(4471)101.1, Abandoned Mine Reclamation Project, Westland, Chartiers Township, Washington County. The principal items of work and approximate quantities include grading 700,000 cubic yards, tree planting preparation 24.4 acres, tied concrete block mat 730 square yards, seeding 60.9 acres and tree planting 16,500 trees. This bid issues on April 15, 2016, and bids will be opened on May 12, 2016, at 2 p.m. Bid documents, including drawings in PDF format and Auto-Cad Map 3D format, may be downloaded for free from the Department of Environmental Protection's web site at www.dep.pa.gov/ ConstructionContracts. Bid documents and drawings can also be obtained upon payment of \$22, plus \$8 for postage, which includes sales tax, by calling (717) 787-7820. Auto-Cad Map 3D format drawings can also be purchased on a compact disc (CD) for an additional \$5 per CD. Money will not be refunded. This project is financed by the Federal government under the authority given it by the Surface Mining Control and Reclamation Act of 1977 (act) (30 U.S.C.A. §§ 1201—1308) and is subject to the act and to the Federal grant for this project. Contact the Construction Contracts Section at (717) 787-7820 or joelmiller@pa.gov for more information on this bid.

> JOHN QUIGLEY, Secretary

 $[Pa.B.\ Doc.\ No.\ 16\text{-}648.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Changes to Permit Review Process of PNDI Receipts

The Department of Conservation and Natural Resources (DCNR) announced an interim final Policy for the Imposition of Fees for PNDI Receipts Generated Through the PA Conservation Explorer at 45 Pa.B. 5688 (September 19, 2015). DCNR published all comments and responses on the policy at 46 Pa.B. 1222 (March 5, 2016).

On March 21, 2016, DCNR released PA Conservation Explorer, which replaced the Pennsylvania Natural Diversity Inventory (PNDI) Environmental Review tool. The PA Conservation Explorer includes both conservation planning and PNDI environmental review components. This tool provides improved access to visible conservation and species habitat information, leading to better project planning and fewer impacts on threatened and endangered species as well as special concern species and resources.

Persons submitting permit applications to the Department of Environmental Protection (Department) use the Pennsylvania Natural Heritage Program's (PNHP) PNDI to achieve the protection of threatened and endangered species and species of special concern. The PNDI is the primary source of information used by the Department during the permit review process for the protection of threatened and endangered species, and species of special concern.

Section C of the Department's final technical guidance document Policy for Pennsylvania Natural Diversity Inventory (PNDI) Coordination During Permit Review and Evaluation (DEP ID: 021-0200-001) states that "the PNDI Form can be submitted to DEP to perform the PNDI online search if the applicant does not have Internet access." Because of DCNR's inclusion of a convenience charge for electronic PNDI receipts, the Department will no longer be able to perform the PNDI online search on behalf of applicants and this section of the policy is no longer applicable. Users without access to a computer or who do not wish to pay the convenience charge for an electronic PNDI receipt may submit their projects for review directly to each of the four jurisdictional agencies (DCNR, the Game Commission, the Fish and Boat Commission and the United States Fish and Wildlife Service).

Permit applicants will be able to submit their projects:

- By using the PA Conservation Explorer directly by creating a private user account and paying the \$40 convenience charge for each project PNDI receipt using Visa, MasterCard or Discover Card.
- By obtaining direct project review from the four jurisdictional agencies, at no charge, using the manual project submission process.

The Department's technical guidance document currently references the "PNDI tool," "ER Tool" and "Environmental Review Tool." These references should now be read to refer to the "PA Conservation Explorer" tool. Additionally, through the PA Conservation Explorer tool, the Large Program Form/PNDI Form (Appendix B) of the Department's policy is no longer in use. This form and process is now called the "manual project submission" and the form can be found on the PA Conservation Explorer web site at https://conservationexplorer.dcnr.pa.gov/content/resources.

The Department anticipates substantive revisions to this technical guidance document in 2016 and the revisions highlighted in this notice will be incorporated into a revised policy. These revisions, when fully developed, will be published in the *Pennsylvania Bulletin* and a public comment period will be provided.

Questions regarding this technical guidance document should be directed to the Office of Program Integration, (717) 772-1856 or RA-EP-OPI@pa.gov.

 $\begin{array}{c} {\rm JOHN~QUIGLEY,} \\ {\it Secretary} \end{array}$

[Pa.B. Doc. No. 16-649. Filed for public inspection April 15, 2016, 9:00 a.m.]

Federal Consistency under the Coastal Zone Management Act

This 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)), regarding public participation during consistency determinations. The Department of Environmental Protection (Department), Coastal Resources Management Program has received notice that ITC Lake Erie Connector, LLC is proposing the Lake Erie Connector international electric transmission cable project.

The project includes the construction of a 72.4-mile, 1,000-megawatt, ± 320-kilovolt (kV), high-voltage direct current, bidirectional electric transmission interconnection to transfer electricity between Canada and the United States. Approximately 35.4 miles of the transmission line will be installed in the lakebed of Lake Erie from the United States-Canada border to the shoreline of Lake Erie (underwater segment) and 7.1 miles will be installed underground in Springfield, Girard and Conneaut Townships, Erie County, from the shoreline to the new Erie Converter Station (underground segment). Approximately 2,082 feet of 345 kV, alternating current cable will be installed underground between the Erie Converter Station and the existing Penelec Erie West Substation. The underwater segment will be buried approximately 3 to 10 feet beneath the lakebed by jet plow, where applicable, and by limited confined blasting of bedrock, where necessary. From approximately 1,340 feet from shore, beneath the shoreline and bluffs, to a point approximately 394 feet from the bluff crest, the cable will be installed using a horizontal directional drilling method to avoid disruption within the nearshore area or on the Lake Erie bluffs. The applicant is seeking United States Army Corps of Engineers, Pittsburgh District authorization for this project.

This project is subject to Department review for Federal consistency because it is a Federal license and permit activity and will have reasonably foreseeable effects on this Commonwealth's coastal resources or uses.

In accordance with National Oceanic and Atmospheric Administration (NOAA) regulations in 15 CFR Part 930, Subpart D (relating to consistency for activities requiring a Federal license or permit), ITC Lake Eric Connector, LLC has certified that the proposed activity will be conducted in a manner consistent with the applicable enforceable policies of the Commonwealth's NOAA-approved Coastal Resources Management Program. Interested parties may request a copy of the Federal Consistency Certification from the Department contact listed as follows.

Questions regarding this review should be directed to Matthew Walderon, Federal Consistency Coordinator, (717) 772-2196 or RA-Fed_Consistency@pa.gov.

The Department will consider all comments received on or before Saturday, April 30, 2016, before issuing a final Federal 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. Commentators are encouraged to submit comments using the Department's online eComment system at www.ahs.dep.pa.gov/eComment. Written comments should be submitted by e-mail to ecomment@pa.gov or by mail to the Department of Environmental Protection, Interstate Waters Office, 400 Market Street, P. O. Box 8465, Harrisburg, PA 17101-8465.

JOHN QUIGLEY, Secretary

[Pa.B. Doc. No. 16-650. Filed for public inspection April 15, 2016, 9:00 a.m.]

Mining and Reclamation Advisory Board Meeting Change

The Mining and Reclamation Advisory Board meeting originally scheduled for Thursday, April 21, 2016, is rescheduled for Monday, April 25, 2016, at 10 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA. This meeting will also be available as a webinar. Registration information for the webinar will be available on the web site prior to the meeting.

Questions concerning the meeting can be directed to Daniel E. Snowden, DEd, Bureau of Mining Programs, (717) 783-8846 or dsnowden@pa.gov. The agenda and meeting materials will be available on the Department of Environmental Protection's (Department) web site at www. dep.pa.gov (select "Public Participation," then "Advisory Committees," then "Mining Advisory Committees," then "Mining and Reclamation Advisory Board (MRAB)").

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Daniel E. Snowden, DEd at (717) 783-8846 through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

JOHN QUIGLEY, Secretary

[Pa.B. Doc. No. 16-651. Filed for public inspection April 15, 2016, 9:00 a.m.]

Small Water Systems Technical Assistance Center Board Meeting Cancellation and Rescheduled Meeting

The April 28, 2016, meeting of the Small Water Systems Technical Assistance Center Board (Board) has been cancelled.

The June 1, 2016, meeting of the Board has been rescheduled for Thursday, June 23, 2016, at 9 a.m. in Susquehanna Room, Fish and Boat Commission Building, 1601 Elmerton Avenue, Harrisburg, PA 17110.

Questions concerning the cancellation of the April 28, 2016, meeting or the June 23, 2016, meeting should be directed to Dawn Hissner, Bureau of Safe Drinking Water, (717) 772-2189 or dhissner@pa.gov. The agenda and meeting materials will be available through the Public Participation tab on the Department of Environmental Protection's (Department) web site at www.dep.pa. gov.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Dawn Hissner at (717) 772-2189, or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users), or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

JOHN QUIGLEY, Secretary

[Pa.B. Doc. No. 16-652. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF HEALTH

Ambulatory Surgical Facilities; Requests for Exceptions

The following ambulatory surgical facilities (ASF) have filed requests for exceptions under 28 Pa. Code § 51.33 (relating to requests for exceptions) with the Department of Health (Department), which has authority to license ASFs under the Health Care Facilities Act (35 P.S. §§ 448.101—448.904b). The following requests for exception relate to regulations governing ASF licensure in 28 Pa. Code Chapters 51 and 551—571 (relating to general information; and ambulatory surgical facilities).

Facility Name Regulation

Wexford Surgery Center 28 Pa. Code § 551.21 (relating to criteria for ambulatory surgery) (CPT codes: 49658, 49653, 49654, 49655, 49656 and 49657)

28 Pa. Code § 551.21 (CPT codes: 47562, 47563 and 47564)

All requests previously listed are on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov. Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously. Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Secretary

[Pa.B. Doc. No. 16-653. Filed for public inspection April 15, 2016, 9:00 a.m.]

Hospitals; Requests for Exceptions

The following hospital has filed requests for exceptions under 28 Pa. Code § 51.33 (relating to requests for exceptions) with the Department of Health (Department), which has authority to license hospitals under the Health Care Facilities Act (35 P.S. §§ 448.101—448.904b). The following request for exception relates to regulations governing hospital licensure in 28 Pa. Code Chapters 51 and 101—158 (relating to general information; and general and specific hospitals), with the exception of 28 Pa. Code § 153.1 (relating to minimum standards). Exception requests related to 28 Pa. Code § 153.1 are listed separately in this notice.

Facility Name Regulation

Jameson Memorial Hospital (t/b/k/a UPMC Jameson effective May 1, 2016) 28 Pa. Code § 138.15 (relating to high-risk cardiac catheterizations)

The following hospitals are requesting exceptions under 28 Pa. Code § 153.1. Requests for exceptions under this section relate to minimum standards that hospitals must comply with under the *Guidelines for Design and Construction of Hospitals and Outpatient Facilities (Guidelines)*. The following list includes the citation to the section under the *Guidelines* that the hospital is seeking an exception, as well as the publication year of the applicable *Guidelines*.

| Facility Name | Guidelines Section | Relating to | Publication Year |
|-----------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------|
| Jameson Memorial Hospital | 2.2-3.1.3.6(5)(a) 2.2-3.4.5.4(1) Table 7.1 | Treatment rooms (bariatric patients) Patient toilet rooms Design parameters ANSI/ASHRAE/ASHE standard 170-2013 | 2014 2014 2014 |
| Main Line Hospital Lankenau Medical Center | 2.2-3.1.3.6(10) | Treatment rooms or areas (fast track) | 2014 |

All requests previously listed are on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov. Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously. Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Secretary

 $[Pa.B.\ Doc.\ No.\ 16\text{-}654.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Long-Term Care Nursing Facilities; Requests for Exception

The following long-term care nursing facilities are seeking exemptions to 28 Pa. Code § 211.9(g) (relating to pharmacy services):

Germantown Home 6950 Germantown Avenue Philadelphia, PA 19119 FAC ID # 122702

Gwynedd Square Center for Nursing and Convalescent Care

773 Sumneytown Pike Lansdale, PA 19446 FAC ID # 075002 Regina Community Nursing Center 550 East Fornance Street Norristown, PA 19401 FAC ID # 182002

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.24(a) (relating to dining room):

Paul's Run 9896 Bustleton Avenue Philadelphia, PA 19115 FAC ID # 161902

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.27 (relating to lounge and recreation rooms):

Paul's Run 9896 Bustleton Avenue Philadelphia, PA 19115 FAC ID # 161902

The following long-term care nursing facilities are seeking exemptions to 28 Pa. Code § 205.6(a) (relating to function of building):

Rehabilitation Center at Brethren Village 3001 Lititz Pike P. O. Box 5093 Lancaster, PA 17606 FAC ID # 24480201

WillowBrooke Court at Normandy Farms Estates 8000 Twin Silo Drive Blue Bell, PA 19422 FAC ID # 142502

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.67(k) (relating to electric requirements for existing and new construction):

Pennswood Village 1382 Newtown Langhorne Road Newtown, PA 18940 FAC ID # 164002

These requests are on file with the Department of Health (Department). Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Nursing Care Facilities, Room 526, Health and Welfare Building, Harrisburg, PA 17120, (717) 787-1816, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of the request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Division at the address or phone number listed previously, or for speech and/or hearing impaired persons V/TT (717) 783-6514 or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,

Secretary

[Pa.B. Doc. No. 16-655. Filed for public inspection April 15, 2016, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Additional Class of Disproportionate Share Payments

The Department of Human Services (Department) is announcing its intent to allocate funding in Fiscal Year (FY) 2015-2016 for disproportionate share hospital (DSH) payments made to qualifying Medical Assistance (MA) enrolled acute care general hospitals which participate in an academic medical program. The Department is not

otherwise changing its State Plan provisions addressing the qualifying criteria or payment methodology for these payments.

All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its aggregate annual DSH allotment, and that no hospital may receive DSH payments in excess of its hospital-specific limit.

Fiscal Impact

The FY 2015-2016 impact of the funding allocation for these payments is \$4.168 million (\$2.000 million in State general funds and \$2.168 million in Federal funds) upon approval by the Centers for Medicare and Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider comments received within 30 days in determining the final payment methodology for these payments.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS,

Secretary

Fiscal Note: 14-NOT-1013. (1) General Fund; (2) Implementing Year 2015-16 is \$2,000,000; (3) 1st Succeeding Year 2016-17 through 5th Succeeding Year 2020-21 are \$0; (4) 2014-15 Program—\$17,431,000; 2013-14 Program—\$16,831,000; 2012-13 Program—\$12,618,000; (7) MA—Academic Medical Centers; (8) recommends adoption. Funds have been included in the budget to cover this increase.

 $[Pa.B.\ Doc.\ No.\ 16\text{-}656.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Additional Class of Disproportionate Share Payments

The Department of Human Services (Department) is announcing its intent to allocate funding in Fiscal Year (FY) 2015-2016 for disproportionate share hospital (DSH) payments to Medical Assistance (MA) enrolled acute care general hospitals that qualify as academic medical centers. The Department is not otherwise changing its State Plan provisions addressing the qualifying criteria or payment methodology for these payments.

All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its aggregate annual DSH allotment, and that no hospital may receive DSH payments in excess of its hospital-specific limit.

Fiscal Impact

The FY 2015-2016 impact of the funding allocation for these payments is \$23.611 million (\$11.331 million in State general funds and \$12.280 million in Federal funds) upon approval by the Centers for Medicare and Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider comments received within 30 days in determining the final payment methodology for these payments.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS, Secretary

Fiscal Note: 14-NOT-1010. (1) General Fund; (2) Implementing Year 2015-16 is \$11,331,000; (3) 1st Succeeding Year 2016-17 through 5th Succeeding Year 2020-21 are \$0; (4) 2014-15 Program—\$17,431,000; 2013-14 Program—\$16,831,000; 2012-13 Program—\$12,618,000; (7) MA—Academic Medical Centers; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 16-657. Filed for public inspection April 15, 2016, 9:00 a.m.]

Additional Class of Disproportionate Share Hospital Payments

The Department of Human Services (Department) is announcing its intent to allocate funding in Fiscal Year (FY) 2015-2016 for disproportionate share hospital (DSH) payments to qualifying Medical Assistance (MA) enrolled acute care general hospitals to promote access to hospital services for MA eligible persons in this Commonwealth by providing additional support for the operations of academic medical programs through the medical education of health care professionals needed to treat the MA population. The Department is not otherwise changing its State Plan provisions addressing the qualifying criteria or payment methodology for this payment.

Fiscal Impact

The FY 2015-2016 impact as a result of the funding allocation for these payments is \$1.667 million (\$0.800 million in State funds) upon approval by the Centers for Medicare and Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider any comments received within 30 days in determining the final payment methodology for this DSH payment.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS, Secretary

Fiscal Note: 14-NOT-1004. (1) General Fund; (2) Implementing Year 2015-16 is \$800,000; (3) 1st Succeeding Year 2016-17 through 5th Succeeding Year 2020-21 are \$0; (4) 2014-15 Program—\$17,431,000; 2013-14 Program—\$16,831,000; 2012-13 Program—\$12,618,000; (7) MA—Academic Medical Centers; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 16-658. Filed for public inspection April 15, 2016, 9:00 a.m.]

Additional Class of Disproportionate Share Hospital Payments

The Department of Human Services (Department) is announcing its intent to allocate funding in Fiscal Year (FY) 2015-2016 for a class of disproportionate share hospital (DSH) payments made to qualifying Medical Assistance (MA) enrolled acute care general hospitals. These payments are intended to promote access to medically necessary inpatient services for MA eligible persons. The Department is not otherwise changing its approved State Plan provisions addressing the qualifying criteria or payment methodology for these payments.

All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its aggregate annual DSH allotment, and that no hospital may receive DSH payments in excess of its hospital-specific limit.

Fiscal Impact

The FY 2015-2016 impact as a result of the funding allocation for these payments is \$0.726 million (\$0.348 million in State general funds and \$0.378 million in Federal funds) upon approval by the Centers for Medicare and Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider all comments received within 30 days in determining the final payment methodology for the additional class of DSH payment.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS, Secretary

Fiscal Note: 14-NOT-1011. (1) General Fund; (2) Implementing Year 2015-16 is \$348,000; (3) 1st Succeeding Year 2016-17 through 5th Succeeding Year 2020-21 are \$0; (4) 2014-15 Program—\$564,772,000; 2013-14 Program—\$428,041,000; 2012-13 Program—\$718,947,000; (7) MA—Fee-for-Service; (8) recommends adoption. Funds have been included in the budget to cover this increase.

 $[Pa.B.\ Doc.\ No.\ 16\text{-}659.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

PACE Expansion of the Living Independence for the Elderly Program for Both Bedford and Somerset Counties

The Living Independence for the Elderly (LIFE) Program is the Commonwealth's program that is the equivalent to the Federal Program of All-inclusive Care for the Elderly (PACE). The Department of Human Services (Department) is planning to expand the LIFE Program in Bedford and Somerset Counties to satisfy participant needs and interest from providers and stakeholders in serving both Bedford and Somerset Counties. The Department's goal is to have LIFE Program services available across all of Bedford and Somerset Counties. The Department will solicit information from organizations interested in opening a LIFE center and participating in the LIFE Program in both Bedford and Somerset Counties.

PACE providers will be responsible to deliver specific services to individuals enrolled in the LIFE Program who are eligible for Medical Assistance (MA) and are nursing facility clinically eligible. To become a PACE provider the organization must be enrolled in the MA Program, comply with Federal PACE regulations and adhere to the related PACE program agreements.

There are no start-up grant dollars related to the development or operations of a LIFE center. Interested organizations will be responsible for all costs incurred during this and subsequent processes. Participant enrollment will not be authorized until the PACE program agreements between the provider, Centers for Medicare and Medicaid Services (CMS) and the Department have been signed, an executed MA Provider Agreement is in place and the Commonwealth budget allocation is sufficient to support this expansion. Interested parties are responsible for ensuring all PACE program agreements are signed, Medicaid provider enrollment has been successfully completed and an Adult Day License has been obtained from the Department of Aging.

The organization shall provide an original and three hard copies of the submission to the Department within 60 days of this publication. In addition, the organization may submit a redacted copy of the submission for proprietary purposes.

Submission Requirements

The following must be included in the submission in the order listed and documents must be clearly labeled.

1. Cover Letter

An officer of the organization authorized to contractually bind the organization shall submit a signed cover letter which indicates interest in operating and participating as a LIFE provider serving both Bedford and Somerset Counties.

2. Organizational Background

The organization shall illustrate its history (and of any parent organization) and experience in serving individuals qualified for the PACE program and in developing long-term services and supports projects. The organization shall also identify the governing board.

3. Feasibility Study

The organization shall provide the Department with a feasibility study (market and financial assessment) of the project showing the number of PACE-eligible citizens in the service area and the expected growth of enrollment by month for at least the first 2 years of operation. The study must be conducted by an approved PACE Technical

Assistance Center which can be found at http://www.npaonline.org/website/article.asp?id=64&title=PACE_Technical_Assistance_Centers. The organization shall provide a complete copy of the study or the submission will be rejected.

The feasibility study must evaluate at least the following, and provide evidence and examples to support any claims:

- The realistic demand for the PACE services in the proposed service area. The analysis must cite the sources and years of the data used, the calculations and rationale to estimate the PACE-eligible population, and must provide comparison to successful PACE programs in similar regions, Nationally or in this Commonwealth. The analysis cannot assume that the program will achieve substantial market penetration in the early years or be a market leader, that is reaching 15—16%, without substantial proof.
- The organization's experience in programs having principles consistent with the PACE model, and that the organization has the depth of leadership and experience required to address the challenges in developing a sustainable PACE program.
- The organization's experience with primary, acute or long-term care services and demonstrated capability in serving a Medicare and Medicaid-eligible population.
- The financial capacity to fund program development, assume financial risk and fund risk reserve to and through the sustainability point. This shall include a 2-year start-up budget showing the following:
 - a) Monthly enrollment growth projections.
- b) Costs of operations, including marketing and advertising.
- c) Sources of funding, both initial startup and periodic infusions.
- d) The break-even census number and month, plus the desired maximum census.
- The project design incorporates a LIFE center (licensed as an adult daily living center), transportation for the participants, 24-hour service capability, service plan and staffing ratios—all at or above Commonwealth and Federal PACE mandates.
- The accessibility to nursing facilities, home and community-based services, hospitals and other needs of this population.

4. Service Area

Organizations shall describe the service area (include zip codes), the estimated number of PACE-eligibles, geography, demographics and the realistic annual enrollment expected over the first 2 years. The Department is seeking LIFE services to be available to all of both Bedford and Somerset Counties.

5. Marketing Plan

Organizations shall illustrate the outreach methods, the advertising methods and schedules, and follow-up schedules. Organizations shall also illustrate and document any supportive relationships, contracts and commitments that are already in place with aging organizations, medical and service providers, community leaders and the like (examples: marketing professionals on staff who have successfully started and sustained a PACE-like program; uniqueness in project design or outcomes expected; eliminating or downsizing nursing facility beds; improving the quality of collaborations with hospitals, personal service

and medical providers, housing sources and builders; and incorporating innovative referral and marketing methods).

6. Implementation Plan

Organizations shall show an ability to provide services to potential participants in Bedford and Somerset Counties within 18 months of receiving formal notification of selection from the Department. Details of the implementation plan shall include the level of construction needed for the site and whether a design firm or contractor has been consulted. Organizations shall also describe the staffing plan and whether a set of professionals and others has been surveyed for interest in serving the program. The implementation plan shall also explain how operational needs will be managed 24 hours a day. Further, the organization selected must adhere to milestones established by the Department. The Department will terminate a project which is not executed in a timely manner. Participant enrollment will not be authorized until the PACE program agreements between the provider, CMS and the Department have been signed, an executed MA Provider Agreement is in place, and the Commonwealth budget allocation is sufficient to support this expansion. Interested parties are responsible for ensuring all PACE program agreements are signed, Medicaid provider enrollment has been successfully completed and an Adult Day License has been obtained from the Department of Aging.

7. Financial Viability and Commitment

Organizations shall provide realistic, justified and attainable detailed financial projections (including resources for consulting, acquisition of space, acquisition of equipment, vans, working capital and solvency reserves), and enrollment census projections for at least 2 years. If applicable, the organization shall provide evidence that the organization has been successful with similar operations. The organization shall provide a letter of commitment from the board of directors, signed by an officer of the organization authorized to contractually bind the organization, to fund the project. In addition, the organization shall provide documentation of a risk reserve that will provide for sustainability. The organization shall provide the last 2 years of audited financial statements. If external financing is needed, provide a letter of intent from the lender.

Evaluation of Submissions

The responses will be evaluated by the Department. The Department reserves the right to investigate any claims made or information provided. The Department also reserves the right of final approval or to reject a submission or to modify and reissue this solicitation. If selected, additional steps will be required, such as submission of a formal CMS application.

Partnering in submissions is allowable; however, each organization must provide a letter of commitment authorized by their board of directors, which is signed by an officer of the organization authorized to contractually bind the organization. Partnering in a submission does not limit an organization's ability to submit independently. All partnership proposals must be clearly defined. Fiscal Impact

There is no fiscal impact anticipated in Fiscal Year (FY) 2016-2017. The fiscal impact for FY 2017-2018 and subsequent years cannot be determined at this time. The fiscal impact will be limited to the amount permitted by the funds appropriated by the General Appropriations Act for the fiscal year.

Submission of Information

Submissions must be addressed to the Department of Human Services, Office of Long-Term Living, Office of Chief of Staff, Attention: Jonathan Bowman, P. O. Box 8025, Harrisburg, PA 17105-8025. The Department must receive the submission within 60 days of this publication or the submission will be rejected. Questions regarding this notice should be submitted to the Department at ra-pwlife@pa.gov.

Persons with a disability who require an auxiliary aid or service may submit questions using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS, Secretary

Fiscal Note: 14-NOT-1006. No fiscal impact; (8) recommends adoption.

[Pa.B. Doc. No. 16-660. Filed for public inspection April 15, 2016, 9:00 a.m.]

PACE Expansion of the Living Independence for the Elderly Program for Both Montgomery and Chester Counties

The Living Independence for the Elderly (LIFE) Program is the Commonwealth's program that is equivalent to the Federal Program of All-inclusive Care for the Elderly (PACE). The Department of Human Services (Department) is planning to expand the LIFE Program in Montgomery and Chester Counties to satisfy participant needs and interest from providers and stakeholders in serving both Montgomery and Chester Counties. The Department's goal is to have LIFE services available across all of Montgomery and Chester Counties. The Department will solicit information from organizations interested in opening a LIFE center and participating in the LIFE Program in both Montgomery and Chester Counties.

PACE providers will be responsible to deliver specific services to individuals enrolled in the LIFE Program who are eligible for Medical Assistance (MA) and are nursing facility clinically eligible. To become a PACE provider, the organization must be enrolled in the MA Program, comply with Federal PACE regulations and adhere to the related PACE program agreements.

There are no start-up grant dollars related to the development or operations of a LIFE center. Interested organizations will be responsible for all costs incurred during this and subsequent processes. Participant enrollment will not be authorized until the PACE program agreements between the provider, Centers for Medicare and Medicaid Services (CMS) and the Department have been signed, an executed MA Provider Agreement is in place and the Commonwealth budget allocation is sufficient to support this expansion. Interested parties are responsible for ensuring all PACE program agreements are signed, Medicaid provider enrollment has been successfully completed and an Adult Day License has been obtained from the Department of Aging.

The organization shall provide an original and three hard copies of the submission to the Department within 60 days of this publication. In addition, the organization may submit a redacted copy of the submission for proprietary purposes.

Submission Requirements

The following must be included in the submission in the order listed and documents must be clearly labeled.

1. Cover Letter

An officer of the organization authorized to contractually bind the organization shall submit a signed cover letter which indicates interest in operating and participating as a LIFE provider serving both Montgomery and Chester Counties.

2. Organizational Background

The organization shall illustrate its history (and of any parent organization) and experience in serving individuals qualified for the PACE program and in developing long-term services and supports projects. The organization shall also identify the governing board.

3. Feasibility Study

The organization shall provide the Department with a feasibility study (market and financial assessment) of the project showing the number of PACE-eligible citizens in the service area and the expected growth of enrollment by month for at least the first 2 years of operation. The study must be conducted by an approved PACE Technical Assistance Center which can be found at http://www.npaonline.org/website/article.asp?id=64&title=PACE_Technical_Assistance_Centers. The organization shall provide a complete copy of the study or the submission will be rejected.

The feasibility study must evaluate at least the following, and provide evidence and examples to support any claims:

- The realistic demand for the PACE services in the proposed service area. The analysis must cite the sources and years of the data used, the calculations and rationale to estimate the PACE-eligible population, and must provide comparison to successful PACE programs in similar regions, Nationally or in this Commonwealth. The analysis cannot assume that the program will achieve substantial market penetration in the early years or be a market leader, that is reaching 15—16%, without substantial proof.
- The organization's experience in programs having principles consistent with the PACE model, and that the organization has the depth of leadership and experience required to address the challenges in developing a sustainable PACE program.
- The organization's experience with primary, acute or long-term care services and demonstrated capability in serving a Medicare and Medicaid-eligible population.
- The financial capacity to fund program development, assume financial risk, and fund risk reserve to and through the sustainability point. This shall include a 2-year start-up budget showing the following:
 - a) Monthly enrollment growth projections.
- b) Costs of operations, including marketing and advertising.
- c) Sources of funding, both initial startup and periodic infusions.
- d) The break-even census number and month, plus the desired maximum census.
- The project design incorporates a LIFE center (licensed as an adult daily living center), transportation for

the participants, 24-hour service capability, service plan and staffing ratios—all at or above Commonwealth and Federal PACE mandates.

• The accessibility to nursing facilities, home and community-based services, hospitals and other needs of this population.

4. Service Area

Organizations shall describe the service area (include zip codes), the estimated number of PACE-eligibles, geography, demographics and the realistic annual enrollment expected over the first 2 years. The Department is seeking LIFE services to be available to all of both Montgomery and Chester Counties.

5. Marketing Plan

Organizations shall illustrate the outreach methods, the advertising methods and schedules, and follow-up schedules. Organizations shall also illustrate and document any supportive relationships, contracts and commitments that are already in place with aging organizations, medical and service providers, community leaders and the like (examples: marketing professionals on staff who have successfully started and sustained a PACE-like program; uniqueness in project design or outcomes expected; eliminating or downsizing nursing facility beds; improving the quality of collaborations with hospitals, personal service and medical providers, housing sources and builders; and incorporating innovative referral and marketing methods).

6. Implementation Plan

Organizations shall show an ability to provide services to potential participants in Montgomery and Chester Counties within 18 months of receiving formal notifica-tion of selection from the Department. Details of the implementation plan shall include the level of construction needed for the site and whether a design firm or contractor has been consulted. Organizations shall also describe the staffing plan and whether a set of professionals and others has been surveyed for interest in serving the program. The implementation plan shall also explain how operational needs will be managed 24 hours a day. Further, the organization selected must adhere to milestones established by the Department. The Department will terminate a project which is not executed in a timely manner. Participant enrollment will not be authorized until the PACE program agreements between the provider, CMS and the Department have been signed, an executed MA Provider Agreement is in place and the Commonwealth budget allocation is sufficient to support this expansion. Interested parties are responsible for ensuring all PACE program agreements are signed, Medicaid provider enrollment has been successfully completed and an Adult Day License has been obtained from the Department of Aging.

7. Financial Viability and Commitment

Organizations shall provide realistic, justified and attainable detailed financial projections (including resources for consulting, acquisition of space, acquisition of equipment, vans, working capital and solvency reserves), and enrollment census projections for at least 2 years. If applicable, the organization shall provide evidence that the organization has been successful with similar operations. The organization shall provide a letter of commitment from the board of directors, signed by an officer of the organization authorized to contractually bind the organization, to fund the project. In addition, the organization shall provide documentation of a risk reserve that

will provide for sustainability. The organization shall provide the last 2 years of audited financial statements. If external financing is needed, provide a letter of intent from the lender.

Evaluation of Submissions

The responses will be evaluated by the Department. The Department reserves the right to investigate any claims made or information provided. The Department also reserves the right of final approval or to reject a submission or to modify and reissue this solicitation. If selected, additional steps will be required, such as submission of a formal CMS application.

Partnering in submissions is allowable; however, each organization must provide a letter of commitment authorized by their board of directors, which is signed by an officer of the organization authorized to contractually bind the organization. Partnering in a submission does not limit an organization's ability to submit independently. All partnership proposals must be clearly defined.

Fiscal Impact

There is no fiscal impact anticipated in Fiscal Year (FY) 2016-2017. The fiscal impact for FY 2017-2018 and subsequent years cannot be determined at this time. The fiscal impact will be limited to the amount permitted by the funds appropriated by the General Appropriations Act for the fiscal year.

Submission of Information

Submissions must be addressed to the Department of Human Services, Office of Long-Term Living, Office of Chief of Staff, Attention: Jonathan Bowman, P. O. Box 8025, Harrisburg, PA 17105-8025. The Department must receive the submission within 60 days of this publication or the submission will be rejected. Questions regarding this notice should be submitted to the Department at ra-pwlife@pa.gov.

Persons with a disability who require an auxiliary aid or service may submit questions using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS,

Secretary

Fiscal Note: 14-NOT-1005. No fiscal impact; (8) recommends adoption.

[Pa.B. Doc. No. 16-661. Filed for public inspection April 15, 2016, 9:00 a.m.]

Psychiatric Services Disproportionate Share Hospitals Payment

The Department of Human Services (Department) is announcing its intent to allocate funding in Fiscal Year (FY) 2015-2016 for disproportionate share hospital (DSH) payments made to qualifying teaching hospitals that provide psychiatric services to Medical Assistance (MA) beneficiaries. These payments are intended to help offset medical education costs of psychiatrists which are incurred by hospitals providing assistance to MA beneficiaries and uninsured persons. The Department is not otherwise changing its approved State Plan provisions addressing the qualifying criteria or payment methodology for these payments.

All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its

aggregate annual DSH allotment, and that no hospital may receive DSH payments in excess of its hospital-specific limit.

Fiscal Impact

The FY 2015-2016 impact as a result of the funding allocation for these payments is \$0.500 million (\$0.240 million in State general funds and \$0.260 million in Federal funds) upon approval by the Centers for Medicare and Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider comments reviewed within 30 days in determining its final payment methodology for these payments.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

THEODORE DALLAS,

Secretary

Fiscal Note: 14-NOT-1012. (1) General Fund; (2) Implementing Year 2015-16 is \$240,000; (3) 1st Succeeding Year 2016-17 through 5th Succeeding Year 2020-21 are \$0; (4) 2014-15 Program—\$564,772,000; 2013-14 Program—\$428,041,000; 2012-13 Program—\$718,947,000; (7) MA—Fee-for-Service; (8) recommends adoption. Funds have been included in the budget to cover this increase.

 $[Pa.B.\ Doc.\ No.\ 16\text{-}662.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9:00\ a.m.]$

DEPARTMENT OF REVENUE

Pennsylvania \$60,000 Bingo Frenzy 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 \$60,000 Bingo Frenzy.
- 2. *Price*: The price of a Pennsylvania \$60,000 Bingo Frenzy instant lottery game ticket is \$3.
 - 3. Play Symbols:
- (a) Each Pennsylvania \$60,000 Bingo Frenzy instant lottery game ticket will contain six play areas designated as "CARD 1," "CARD 2," "CARD 3," "CARD 4," "CARD 5" and "CARD 6." A player may win more than one time on a ticket; however a player may only win one prize on each "CARD." Each "CARD" will consist of 25 spaces on a 5 by 5 grid. The 76 play symbols located in the six play areas are: The numbers 1 through 75 and a "FREE" symbol. The "FREE" symbol is a free space.
- (b) Each ticket will also contain a "CALLER'S CARD" area. The "CALLER'S CARD" area will consist of 30

- spaces. The play symbols that may be located in each space on the grid are: The letter B with a number 1 through 15; the letter I with a number 16 through 30; the letter N with a number 31 through 45; the letter G with a number 46 through 60; the letter O with a number 61 through 75; and a FRENZY (WIN10) symbol.
- 4. *Prizes*: The prizes that can be won in this game are: \$3, \$6, \$10, \$30, \$60, \$90, \$150, \$300, \$1,000, \$2,000, \$3,000, \$10,000 and \$60,000. The player can win up to 6 times on a ticket.
- 5. Approximate Number of Tickets Printed For the Game: Approximately 9,600,000 tickets will be printed for the Pennsylvania \$60,000 Bingo Frenzy instant lottery game.
 - 6. Determination of Prize Winners:
- (a) Holders of tickets matching the "CALLER'S CARD" play symbols in the highlighted "Z" pattern, which includes the spaces appearing in the top horizontal row in the "I," "N," and "G" columns; the space appearing in the second horizontal row from the top in the "G" column; through the "FREE" space in the third horizontal row to the space appearing in the fourth horizontal row from the top in the "I" column; and the spaces appearing in the bottom horizontal row in the "I", "N", "G" columns, on any "CARD," on a single ticket, shall be entitled to a prize of \$60,000.
- (b) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the "FREE" space and through to each of the four corner spaces, on "CARD 6," on a single ticket, shall be entitled to a prize of \$10,000.
- (c) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the "FREE" space and through to each of the four corner spaces, on "CARD 5," on a single ticket, shall be entitled to a prize of \$3,000.
- (d) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the "FREE" space and through to each of the four corner spaces, on "CARD 4," on a single ticket, shall be entitled to a prize of \$2,000.
- (e) Holders of tickets matching the "CALLER'S CARD" play symbols to four spaces appearing in a diamond pattern, which includes the space appearing in the top horizontal row in the "N" column; the spaces appearing in the third horizontal row from the top in the "B" and "O" columns; and the space appearing in the fifth horizontal row from the top in the "N" column on "CARD 6," on a single ticket, shall be entitled to a prize of \$1,000.
- (f) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the "FREE" space and through to each of the four corner spaces, on "CARD 3," on a single ticket, shall be entitled to a prize of \$1,000.
- (g) Holders of tickets matching the "CALLER'S CARD" play symbols to four spaces appearing in a diamond pattern, which includes the space appearing in the top horizontal row in the "N" column; the spaces appearing in the third horizontal row from the top in the "B" and "O" columns; and the space appearing in the fifth horizontal row from the top in the "N" column on "CARD 5," on a single ticket, shall be entitled to a prize of \$300.
- (h) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the

"FREE" space and through to each of the four corner spaces, on "CARD 2," on a single ticket, shall be entitled to a prize of \$300.

- (i) Holders of tickets matching the "CALLER'S CARD" play symbols to four spaces appearing in a diamond pattern, which includes the space appearing in the top horizontal row in the "N" column; the spaces appearing in the third horizontal row from the top in the "B" and "O" columns; and the space appearing in the fifth horizontal row from the top in the "N" column on "CARD 3" or "CARD 4," on a single ticket, shall be entitled to a prize of \$150.
- (j) Holders of tickets matching the "CALLER'S CARD" play symbols in an "X" pattern, extending through the "FREE" space and through to each of the four corner spaces, on "CARD 1," on a single ticket, shall be entitled to a prize of \$150.
- (k) Holders of tickets matching the "CALLER'S CARD" play symbols in the four corners on "CARD 5" or "CARD 6," shall be entitled to a prize of \$90.
- (l) Holders of tickets matching the "CALLER'S CARD" play symbols in the four corners on "CARD 3" or "CARD 4," on a single ticket, shall be entitled to a prize of \$60.
- (m) Holders of tickets matching the "CALLER'S CARD" play symbols to four spaces appearing in a diamond pattern, which includes the space appearing in the top horizontal row in the "N" column; the spaces appearing in the third horizontal row from the top in the "B" and "O" columns; and the space appearing in the fifth horizontal row from the top in the "N" column on "CARD 2," on a single ticket, shall be entitled to a prize of \$60.
- (n) Holders of tickets matching the "CALLER'S CARD" play symbols in the four corners on "CARD 2," on a single ticket, shall be entitled to a prize of \$30.
- (o) Holders of tickets matching the "CALLER'S CARD" play symbols to four spaces appearing in a diamond pattern, which includes the space appearing in the top horizontal row in the "N" column; the spaces appearing in the third horizontal row from the top in the "B" and "O" columns; and the space appearing in the fifth horizontal row from the top in the "N" column on "CARD 1," on a single ticket, shall be entitled to a prize of \$30.
- (p) Holders of tickets matching the "CALLER'S CARD" play symbols in a five-space horizontal, vertical or diagonal line on "CARD 5" or "CARD 6," on a single ticket, shall be entitled to a prize of \$10.
- (q) Holders of tickets matching the "CALLER'S CARD" play symbols in the four corners on "CARD 1," on a single ticket, shall be entitled to a prize of \$10.
- (r) Holders of tickets on which a FRENZY (WIN10) symbol appears in the "CALLER'S CARD" area, on a single ticket, shall be entitled to a prize of \$10.
- (s) Holders of tickets matching the "CALLER'S CARD" play symbols in a five-space horizontal, vertical or diagonal line on "CARD 4," on a single ticket, shall be entitled to a prize of \$6.
- (t) Holders of tickets matching the "CALLER'S CARD" play symbols in a five-space horizontal, vertical or diagonal line on "CARD 1," "CARD 2," or "CARD 3," on a single ticket, shall be entitled to a prize of \$3.
- 7. 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:

Scratch The Caller's Card Area. Then Scratch Only The

Numbers On Bingo Cards 1—6 That Match Those Revealed In The Caller's Card Area. The Center Spot On Each Bingo Card Is A "FREE" Space. When Each Matched Number On A Bingo Card Is Scratched, Either An Orange Or Purple Background Is Revealed. When All Numbers Are Completely Matched In A Horizontal, Vertical Or Diagonal Line, Four Corners, Diamond Or An "X" Pattern On Any Individual Bingo Card, Win Prize Shown For The Matched Pattern In The Appropriate Legend Next To That Card. When The Numbers In The Highlighted Blue "Z" Pattern Are Scratched, *Approximate* An Orange Background Will Be Revealed. When A "Z" Pattern No. of Winners Is Completely Matched On Any Bingo Card, Win \$60,000 Per 9,600,000 *Approximate* Instantly! Win With: Win: Odds Are 1 In: TicketsLINE CARD 1 \$3 20 480,000 LINE CARD 2 \$3 25 384,000 LINE CARD 3 \$3 25 384,000 \$6 50 (LINE CARD 1) + (LINE CARD 2) 192,000 (LINE CARD 1) + (LINE CARD 3) \$6 192,000 50 \$6 (LINE CARD 2) + (LINE CARD 3) 50 192,000 LINE CARD 4 \$6 50 192,000 \$10 w/ FRENZY \$10 83.33 115,200 19,200FOUR CORNERS CARD 1 500 \$10 LINE CARD 5 \$10 500 19,200 LINE CARD 6 \$10 333.33 28,800 (LINE CARD 6) + (\$10 w/ FRENZY)\$20 200 48,000 (FOUR CORNERS CARD 1) + (LINE CARD 6) \$20 200 48,000 (FOUR CORNERS CARD 1) + (LINE CARD 5) + \$30 888.89 10,800 (\$10 w/ FRENZY) DIAMOND CARD 1 \$30 888.89 10,800 FOUR CORNERS CARD 2 \$30 923.08 10,400 2,000 (FOUR CORNERS CARD 2) + (LINE CARD 5) + \$60 4,800 (LINE CARD 6) + (\$10 w/ FRENZY) (DIAMOND CARD 1) + (FOUR CORNERS CARD 2) \$60 2,000 4,800 DIAMOND CARD 2 \$60 2,000 4,800 FOUR CORNERS CARD 3 2,000 4.800 \$60 4,800 FOUR CORNERS CARD 4 \$60 2,000 (FOUR CORNERS CARD 1) + (DIAMOND CARD 2) + \$90 4,000 2,400 (LINE CARD 6) + (\$10 w/ FRENZY)(DIAMOND CARD 1) + (DIAMOND CARD 2) \$90 4,000 2,400 (DIAMOND CARD 1) + (FOUR CORNERS CARD 4) \$90 4,000 2,400 (FOUR CORNERS CARD 2) + (FOUR CORNERS CARD 3) \$90 4,000 2,400 FOUR CORNERS CARD 5 \$90 4,000 2,400 FOUR CORNERS CARD 6 \$90 4,000 2,400 (FOUR CORNERS CARD 3) + (FOUR CORNERS CARD 4) + \$150 20,000 480 (LINE CARD 5) + (LINE CARD 6) + (\$10 w/ FRENZY) (DIAMOND CARD 2) + (FOUR CORNERS CARD 5) \$150 20,000 480 "X" CARD 1 \$150 20,000 480 DIAMOND CARD 3 \$150 20,000 480 DIAMOND CARD 4 \$150 20,000 480 ("X" CARD 1) + (DIAMOND CARD 4) \$300 30,000 320 (DIAMOND CARD 2) + (DIAMOND CARD 4) + \$300 30,000 320 (FOUR CORNERS CARD 5) (DIAMOND CARD 3) + (DIAMOND CARD 4) \$300 30,000 320 (FOUR CORNERS CARD 3) + (FOUR CORNERS CARD 4) + \$300 24,000 400 (FOUR CORNERS CARD 5) + (FOUR CORNERS CARD 6) "X" CARD 2 \$300 30,000 320 DIAMOND CARD 5 \$300 30,000 320 (FOUR CORNERS CARD 1) + ("X" CARD 2) + \$1,000 40,000 240 (DIAMOND CARD 3) + (DIAMOND CARD 4) + (DIAMOND CARD 5) + (FOUR CORNERS CARD 6) "X" CARD 3 \$1,000 40,000 240 DIAMOND CARD 6 \$1,000 60,000 160 ("X" CARD 3) + (DIAMOND CARD 6) \$2,000 80 120,000 "X" CARD 4 \$2,000 120,000 80

Scratch The Caller's Card Area. Then Scratch Only The Numbers On Bingo Cards 1—6 That Match Those Revealed In The Caller's Card Area. The Center Spot On Each Bingo Card Is A "FREE" Space. When Each Matched Number On A Bingo Card Is Scratched, Either An Orange Or Purple Background Is Revealed. When All Numbers Are Completely Matched In A Horizontal, Vertical Or Diagonal Line, Four Corners, Diamond Or An "X" Pattern On Any Individual Bingo Card, Win Prize Shown For The Matched Pattern In The Appropriate Legend Next To That Card. When The Numbers In The Highlighted Blue "Z" Pattern Are Scratched, An Orange Background Will Be Revealed. When A "Z" Pattern Is Completely Matched On Any Bingo Card, Win \$60,000 Instantly! Win With:

| msiani | y: will will | • | |
|---------|--------------|-----------|--|
| ("X" CA | RD 3) + ("X | " CARD 4) | |
| "X" CAI | RD 5 | | |
| "X" CAI | RD 6 | | |
| "Z" PAT | TERN ON A | ANY CARD | |
| | | | |

| Win: | Approximate Odds Are 1 In: | Approximate No. of Winners Per 9,600,000 Tickets |
|----------------------|-------------------------------|-----------------------------------------------------------|
| \$3,000 \$3,000 | $120,000 \\ 120,000$ | 80 80 |
| \$10,000 \$60,000 | 480,000 960,000 | 20 10 |

Reveal a "FRENZY" (WIN10) symbol in the Caller's Card area, win \$10 instantly!

Prizes, including top prizes, are subject to availability at the time of purchase.

- 8. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania \$60,000 Bingo Frenzy instant lottery game tickets.
- 9. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 10. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania \$60,000 Bingo Frenzy, prize money from winning Pennsylvania \$60,000 Bingo Frenzy 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 \$60,000 Bingo Frenzy 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 \$60,000 Bingo Frenzy or through normal communications methods.

EILEEN H. McNULTY, Secretary

[Pa.B. Doc. No. 16-663. Filed for public inspection April 15, 2016, 9:00 a.m.]

Pennsylvania All About the Bens 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 All About the Bens.
- 2. *Price*: The price of a Pennsylvania All About the Bens instant lottery game ticket is \$5.
- 3. Play Symbols: Each Pennsylvania All About the Bens 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), 20 (TWENT), 21 (TWYONE), 22 (TWYFIV), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRTY). 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), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN), 30 (THIRTY) and a \$100 Bill (WIN100) symbol.

- 4. Prize Symbols: The prize symbols and their captions located in the "YOUR NUMBERS" area are: $\$5^{.00}$ (FIV DOL), $\$10^{.00}$ (TEN DOL), $\$15^{.00}$ (FIFTN), $\$20^{.00}$ (TWENTY), $\$40^{.00}$ (FORTY), $\$50^{.00}$ (FIFTY), \$100 (ONE HUN), \$500 (FIV HUN), \$1,000 (ONE THO), \$10,000 (TEN THO) and \$100,000 (ONEHUNTHO).
- 5. *Prizes*: The prizes that can be won in this game are: \$5, \$10, \$15, \$20, \$40, \$50, \$100, \$500, \$1,000, \$10,000 and \$100,000. A player can win up to 12 times on a ticket.
- 6. Approximate Number of Tickets Printed For the Game: Approximately 10,800,000 tickets will be printed for the Pennsylvania All About the Bens instant lottery game.
 - 7. Determination of Prize Winners:
- (a) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$100,000 (ONEHUNTHO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100,000.
- (b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$10,000 (TEN THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10,000.
- (c) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$1,000 (ONE THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1,000.
- (d) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play 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 any of the

- "WINNING NUMBERS" play symbols and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.
- (f) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a \$100 Bill (WIN100) symbol, on a single ticket, shall be entitled to a prize of \$100.
- (g) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of 50^{00} (FIFTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of 50.
- (h) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$40.00 (FORTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$40.
- (i) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$20.00 (TWENTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.
- (j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$15.00 (FIFTN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$15.
- (k) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$10.00 (TEN DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10.
- (l) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$5.00 (FIV DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$5.
- 8. Number and Description of Prizes and Approximate Odds: The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

| When Any Of Your Numbers Match Any Winning Number, Win Prize Shown Under The Matching Number. Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 10,800,000 Tickets: |
|------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------------------------------------------------------------|
| \$5 | \$5 | 8.57 | 1,260,000 |
| $\$5 \times 2$ | \$10 | 40 | 270,000 |
| \$10 | \$10 | 60 | 180,000 |
| $\$5 \times 3$ | \$15 | 200 | 54,000 |
| \$10 + \$5 | \$15 | 150 | 72,000 |
| \$15 | \$15 | 200 | 54,000 |
| $\$5 \times 4$ | \$20 | 300 | 36,000 |
| $$10 \times 2$ | \$20 | 200 | 54,000 |
| \$15 + \$5 | \$20 | 600 | 18,000 |
| \$20 | \$20 | 600 | 18,000 |
| $\$5 \times 8$ | \$40 | 600 | 18,000 |
| $$10 \times 4$ | \$40 | 600 | 18,000 |
| $$20 \times 2$ | \$40 | 600 | 18,000 |

| When Any Of Your Numbers Match Any Winning Number, Win Prize Shown Under The Matching Number. Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 10,800,000 Tickets: |
|------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------|-------------------------------------------------------------|
| \$40 | \$40 | 600 | 18,000 |
| $$5 \times 10$ | \$50 | 600 | 18,000 |
| \$10 × 5 | \$50 | 600 | 18,000 |
| $(\$15 \times 2) + \20 | \$50 | 600 | 18,000 |
| \$50 | \$50 | 600 | 18,000 |
| 10×10 | \$100 | 1,200 | 9,000 |
| $$20 \times 5$ | \$100 | 1,200 | 9,000 |
| $$50 \times 2$ | \$100 | 1,200 | 9,000 |
| \$100 w/ \$100 BILL | \$100 | 100 | 108,000 |
| \$100 | \$100 | 1,200 | 9,000 |
| $(\$50 \times 2) + (\$40 \times 10)$ | \$500 | 120,000 | 90 |
| $($100 \text{ w/ } $100 \text{ BILL}) \times 5$ | \$500 | 24,000 | 450 |
| \$500 | \$500 | 120,000 | 90 |
| $($100 \text{ w/ } $100 \text{ BILL}) \times 10$ | \$1,000 | 1,080,000 | 10 |
| \$1,000 | \$1,000 | 1,080,000 | 10 |
| \$10,000 | \$10,000 | 720,000 | 15 |
| \$100,000 | \$100,000 | 1,080,000 | 10 |

Reveal a "\$100 BILL" (WIN100) symbol, win \$100 instantly.

Prizes, including top prizes, are subject to availability at the time of purchase.

- 9. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania All About the Bens instant lottery game tickets.
- 10. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 11. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania All About the Bens, prize money from winning Pennsylvania All About the Bens 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 All About the Bens instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

- 12. Governing Law: In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.
- 13. Termination of the Game: The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Pennsylvania All About the Bens or through normal communications methods.

EILEEN H. McNULTY, Secretary

[Pa.B. Doc. No. 16-664. Filed for public inspection April 15, 2016, 9:00 a.m.]

Pennsylvania Bonus Ca\$hword 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 Bonus Cahword.
- 2. Price: The price of a Pennsylvania Bonus Ca\$hword instant lottery game ticket is \$5.
- 3. Play Symbols: Each Pennsylvania Bonus Ca\$hword instant lottery game ticket will feature a "YOUR LETTERS" area and two crossword puzzle play grids known as "GRID 1" and "GRID 2" respectively, and a "BONUS" area. "GRID 1," "GRID 2" and the "BONUS" play area are played separately. The play symbols located in the "YOUR LETTERS" area are: the letters A through and including Z. The play symbols located in "GRID 1" and "GRID 2" are: the letters A through and including Z. The play symbols and their captions located in the "BONUS" play area are: Book (NO BONUS) symbol, Magnifying Glass

- (TRY AGAIN) symbol, Television (NO BONUS) symbol, Eyeglasses (TRY AGAIN) symbol, Pencil (NO BONUS) symbol, Trophy (TRY AGAIN) symbol, Thimble (NO BONUS) symbol, Safety Pin (TRY AGAIN) symbol, Newspaper (NO BONUS) symbol, \$10 Burst (WIN10) symbol, \$50 Burst (WIN50) symbol, \$100 Burst (WIN100) symbol and a \$500 Burst (WIN500) symbol.
- 4. *Prizes*: The prizes that can be won in "GRID 1" are: \$5, \$10, \$20, \$40, \$100, \$200, \$400, \$1,000 and \$10,000. The prizes that can be won in "GRID 2" are: \$5, \$10, \$20, \$50, \$100, \$500, \$1,000, \$10,000 and \$100,000. The prizes that can be won in the "BONUS" area are: \$10, \$50, \$100 and \$500. A player can win up to 7 times on a ticket.
- 5. Approximate Number of Tickets Printed For the Game: Approximately 13,200,000 tickets will be printed for the Pennsylvania Bonus Ca\$hword instant lottery game.
 - 6. Determination of Prize Winners:
- (a) Holders of tickets where the player completely matches ten words in "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$100,000.
- (b) Holders of tickets where the player completely matches ten words in "GRID 1," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$10,000.
- (c) Holders of tickets where the player completely matches nine words in "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$10,000.
- (d) Holders of tickets where the player completely matches nine words in "GRID 1," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$1,000.
- (e) Holders of tickets where the player completely matches eight words in "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$1,000.
- (f) Holders of tickets where the player completely matches seven words in "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$500.
- (g) Holders of tickets with a \$500 Burst (WIN500) symbol in the "BONUS" area, on a single ticket, shall be entitled to a prize of \$500.
- (h) Holders of tickets where the player completely matches eight words in "GRID 1," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$400.
- (i) Holders of tickets where the player completely matches seven words in "GRID 1," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$200.
- (j) Holders of tickets where the player completely matches six words in "GRID 1" or "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$100.
- (k) Holders of tickets with a \$100 Burst (WIN100) symbol in the "BONUS" area, on a single ticket, shall be entitled to a prize of \$100.
- (l) Holders of tickets where the player completely matches five words in "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$50.

- (m) Holders of tickets with a \$50 Burst (WIN50) symbol in the "BONUS" area, on a single ticket, shall be entitled to a prize of \$50.
- (n) Holders of tickets where the player completely matches five words in "GRID 1," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$40.
- (o) Holders of tickets where the player completely matches four words in "GRID 1" or "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$20.
- (p) Holders of tickets where the player completely matches three words in "GRID 1" or "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$10.
- (q) Holders of tickets with a \$10 Burst (WIN10) symbol in the "BONUS" area, on a single ticket, shall be entitled to a prize of \$10.
- (r) Holders of tickets where the player completely matches two words in "GRID 1" or "GRID 2," using only the letters found in the "YOUR LETTERS" area, on a single ticket, shall be entitled to a prize of \$5.
- 7. Game Play Instructions for the Pennsylvania Bonus Ca\$hword Game are:
- (a) The player shall scratch the "YOUR LETTERS" area to reveal 18 letters. For each of the 18 letters revealed in the "YOUR LETTERS" area, the player shall rub the same letter each time it is found in "GRID 1" and "GRID 2."
- (b) When a player reveals two or more entire words in "GRID 1" or "GRID 2" the player is entitled to win a prize as described in Section 6.
- (c) Only the highest prize won in each "GRID" will be paid if the ticket meets the criteria established in 61 Pa. Code § 819.213 (relating to ticket validation and requirements).
- (d) For purposes of this game, a word must contain at least three letters and cannot be formed by linking letters diagonally or by reading the letters from the bottom to the top.
- (e) Every single letter square of a word must be matched and letters combined to form a word must appear in an unbroken horizontal or vertical string of letters in "GRID 1" and "GRID 2." There will only be one word in an unbroken horizontal or vertical string of letters.
- (f) Every single letter in the unbroken string must be revealed in the "YOUR LETTERS" area and must be included to form a word.
- (g) The possible complete words for each ticket in the game are shown on the "GRID 1" and "GRID 2" play areas. The player must match all of the letters in a possible complete word in order to complete the word.
- 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:

| GRID 1 Win With: | GRID 2 Win With: | BONUS Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 13,200,000 Tickets: |
|---------------------|---------------------|-------------------------------|----------------|-------------------------------|-------------------------------------------------------------|
| 2 WORDS | | | \$5 | 15 | 880,000 |
| 2 WOILDS | 2 WORDS | | \$5 \$5 | 12 | 1,100,000 |
| | 2 WORDS | \$10 w/ \$10 | \$10 | 60 | |
| | | BURST | Ф10 | 60 | 220,000 |
| o WODDC | o WODDG | DURSI | ¢10 | 40 | 220,000 |
| 2 WORDS | 2 WORDS | | \$10 | 40 | 330,000 |
| 3 WORDS | o WODDG | | \$10 | 60 | 220,000 |
| o WODDO | 3 WORDS | #10 / #10 | \$10 | 60 | 220,000 |
| 3 WORDS | | \$10 w/ \$10 | \$20 | 600 | 22,000 |
| | 9 WORDS | BURST | фол | CO | 990 000 |
| | 3 WORDS | \$10 w/ \$10 | \$20 | 60 | 220,000 |
| 2 WODDS | 2 WODDS | BURST | ቀባለ | 900 | <i>cc</i> 000 |
| 3 WORDS | 3 WORDS | | \$20 | 200 | 66,000 |
| 4 WORDS | 4 WORDS | | \$20 | 200 | 66,000 |
| 4 WODDC | 4 WORDS | ¢10 —/ ¢10 | \$20 | 200 | 66,000 |
| 4 WORDS | 3 WORDS | \$10 w/ \$10 | \$40 | 600 | 22,000 |
| o WODDG | o WODDG | BURST | Φ.4.0 | 200 | 44,000 |
| 3 WORDS | 3 WORDS | (\$10 w/ \$10 | \$40 | 300 | 44,000 |
| 4 WODDG | 4 WORDS | $BURST) \times 2$ | Φ.4.0 | 200 | 22 222 |
| 4 WORDS | 4 WORDS | | \$40 | 600 | 22,000 |
| 5 WORDS | | 450 / 450 | \$40 | 600 | 22,000 |
| | | \$50 w/ \$50 | \$50 | 600 | 22,000 |
| 4 IIIODDG | 4 WORDS | BURST | 450 | 200 | 22.000 |
| 4 WORDS | 4 WORDS | \$10 w/ \$10 | \$50 | 600 | 22,000 |
| 4 HIODDG | a HIODDG | BURST | 4 - 0 | 200 | 22.000 |
| 4 WORDS | 3 WORDS | (\$10 w/ \$10 | \$50 | 600 | 22,000 |
| ₹ IIIODDG | a HIODDG | $BURST) \times 2$ | 4 7 0 | 200 | 22.000 |
| 5 WORDS | 3 WORDS | | \$50 | 600 | 22,000 |
| | 5 WORDS | 4400 (4400 | \$50 | 600 | 22,000 |
| | | \$100 w/ \$100 | \$100 | 2,400 | 5,500 |
| | | BURST | 4.00 | 4 000 | |
| 5 WORDS | 3 WORDS | \$50 w/ \$50 | \$100 | 1,333 | 9,900 |
| | * HIODDG | BURST | 4400 | 1 222 | 0.000 |
| | 5 WORDS | \$50 w/ \$50 | \$100 | 1,333 | 9,900 |
| a IIIODDG | | BURST | 4400 | 1 222 | 0.000 |
| 6 WORDS | a WODDG | | \$100 | 1,333 | 9,900 |
| a IIIODDG | 6 WORDS | 4100 / 4100 | \$100 | 1,333 | 9,900 |
| 6 WORDS | | \$100 w/ \$100 | \$200 | 24,000 | 550 |
| | a WODDG | BURST | 4000 | 24.000 | FF0 |
| | 6 WORDS | \$100 w/ \$100 | \$200 | 24,000 | 550 |
| a WODDC | a WODDG | BURST | фооо | 04.000 | 550 |
| 6 WORDS | 6 WORDS | | \$200 | 24,000 | 550 |
| 7 WORDS | r WORDS | (\$FO / \$FO | \$200 | 24,000 | 550 |
| 6 WORDS | 5 WORDS | (\$50 w/ \$50 | \$400 | 24,000 | 550 |
| # WODDC | a WODDG | BURST) \times 5 | ф.400 | 04.000 | 550 |
| 7 WORDS | 6 WORDS | \$100 w/ \$100 | \$400 | 24,000 | 550 |
| o WODDC | | BURST | ¢400 | 94.000 | FFO |
| 8 WORDS | | \$500 w/ \$500 | \$400 \$500 | $24,000 \\ 24,000$ | 550 550 |
| | | | | 24,000 | 550 |
| 7 WODDC | | BURST | ¢ F00 | 94.000 | FFO |
| 7 WORDS | | (\$100 w/ \$100 BURST) × 3 | \$500 | 24,000 | 550 |
| | 7 WORDS | DURSI) x 3 | \$500 | 24,000 | 550 |
| o WODDC | | ¢500/ ¢500 | | | |
| 8 WORDS | 6 WORDS | \$500 w/ \$500 BURST | \$1,000 | 120,000 | 110 |
| | 7 WORDS | | ¢1 000 | 190 000 | 110 |
| | 1 WOLDS | (\$100 w/ \$100 BURST) × 5 | \$1,000 | 120,000 | 110 |
| 8 WORDS | 7 WORDS | \$100 w/ \$100 | \$1,000 | 120 000 | 110 |
| o MOINDS | 1 WOLDS | BURST | φ1,000 | 120,000 | 110 |
| | 8 WORDS | DOIGI | \$1,000 | 120,000 | 110 |
| | OWOILD | | Ψ1,000 | 120,000 | 110 |
| | | | | | |

| GRID 1 Win With: | GRID 2 Win With: | BONUS Win With: | $\it Win:$ | Approximate Odds Are 1 In: | Of Winners Per 13,200,000 Tickets: |
|---------------------|---------------------|--------------------|------------|-------------------------------|------------------------------------------|
| 9 WORDS | | | \$1,000 | 120,000 | 110 |
| | 9 WORDS | | \$10,000 | 660,000 | 20 |
| 10 WORDS | | | \$10,000 | 660,000 | 20 |
| | 10 WORDS | | \$100.000 | 1.320.000 | 10 |

BONUS: Reveal a "\$10 BURST" (WIN10) symbol, win \$10 instantly. Reveal a "\$50 BURST" (WIN50) symbol, win \$50 instantly. Reveal a "\$500 BURST" (WIN500) symbol, win \$500 instantly. BONUS is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

- 9. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Bonus Ca\$hword instant lottery game tickets.
- 10. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 11. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania Bonus Ca\$hword, prize money from winning Pennsylvania Bonus Ca\$hword 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 Bonus Ca\$hword instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.
- 12. Governing Law: In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.
- 13. Termination of the Game: The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be

disseminated through media used to advertise or promote Pennsylvania Bonus Ca\$hword or through normal communications methods.

> EILEEN H. McNULTY, Secretary

Annrovimata No

[Pa.B. Doc. No. 16-665. Filed for public inspection April 15, 2016, 9:00 a.m.]

Pennsylvania Ca\$htastic 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 Ca\$htastic.
- 2. Price: The price of a Pennsylvania Ca\$htastic instant lottery game ticket is \$1.
- 3. Prize Play Symbols: Each Pennsylvania Ca\$htastic instant lottery game ticket will contain one play area. The prize play symbols and their captions located in the play area are: FREE (TICKET), \$1.00 (ONE DOL), \$2.00 (TWO DOL), \$4.00 (FOR DOL), \$5.00 (FIV DOL), \$10.00 (TEN DOL), \$20.00 (TWENTY), \$40.00 (FORTY), \$100 (ONE HUN), \$200 (TWO HUN), \$400 (FOR HUN), \$1,000 (ONE THO), \$10,000 (TEN THO) and a Cash (CASH) symbol.
- 4. *Prizes*: The prizes that can be won in this game are: Free \$1 Ticket, \$1, \$2, \$4, \$5, \$10, \$20, \$40, \$100, \$200, \$400, \$1,000 and \$10,000. The player can win up to 1 time on the ticket.
- 5. Approximate Number of Tickets Printed For the Game: Approximately 8,400,000 tickets will be printed for the Pennsylvania Ca\$htastic instant lottery game.
 - 6. Determination of Prize Winners:
- (a) Holders of tickets with three matching prize play symbols of \$10,000 (TEN THO) in the play area, on a single ticket, shall be entitled to a prize of \$10,000.
- (b) Holders of tickets with three matching prize play symbols of \$1,000 (ONE THO) in the play area, on a single ticket, shall be entitled to a prize of \$1,000.
- (c) Holders of tickets with three matching prize play symbols of \$400 (FOR HUN) in the play area, on a single ticket, shall be entitled to a prize of \$400.

- (d) Holders of tickets with two matching prize play symbols of \$200 (TWO HUN) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$400.
- (e) Holders of tickets with three matching prize play symbols of \$200 (TWO HUN) in the play area, on a single ticket, shall be entitled to a prize of \$200.
- (f) Holders of tickets with two matching prize play symbols of \$100 (ONE HUN) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$200.
- (g) Holders of tickets with three matching prize play symbols of \$100 (ONE HUN) in the play area, on a single ticket, shall be entitled to a prize of \$100.
- (h) Holders of tickets with three matching prize play symbols of \$40^{.00} (FORTY) in the play area, on a single ticket, shall be entitled to a prize of \$40.
- (i) Holders of tickets with two matching prize play symbols of $\$20^{.00}$ (TWENTY) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$40.
- (j) Holders of tickets with three matching prize play symbols of \$20.00 (TWENTY) in the play area, on a single ticket, shall be entitled to a prize of \$20.
- (k) Holders of tickets with two matching prize play symbols of $\$10^{.00}$ (TEN DOL) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$20.
- (l) Holders of tickets with three matching prize play symbols of \$10.00 (TEN DOL) in the play area, on a single ticket, shall be entitled to a prize of \$10.

- (m) Holders of tickets with two matching prize play symbols of $\$5^{.00}$ (FIV DOL) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$10.
- (n) Holders of tickets with three matching prize play symbols of $\$5^{.00}$ (FIV DOL) in the play area, on a single ticket, shall be entitled to a prize of \$5.
- (o) Holders of tickets with three matching prize play symbols of $$4^{.00}$ (FOR DOL) in the play area, on a single ticket, shall be entitled to a prize of \$4.
- (p) Holders of tickets with two matching prize play symbols of $\$2^{.00}$ (TWO DOL) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$4.
- (q) Holders of tickets with three matching prize play symbols of $\$2^{.00}$ (TWO DOL) in the play area, on a single ticket, shall be entitled to a prize of \$2.
- (r) Holders of tickets with two matching prize play symbols of $\$1^{.00}$ (ONE DOL) and a Cash (CASH) symbol in the play area, on a single ticket, shall be entitled to a prize of \$2.
- (s) Holders of tickets with three matching prize play symbols of $\$1^{.00}$ (ONE DOL) in the play area, on a single ticket, shall be entitled to a prize of \$1.
- (t) Holders of tickets with three matching prize play symbols of FREE (TICKET) in the play area, on a single ticket, shall be entitled to a prize of one Pennsylvania Ca\$htastic instant game ticket or one Pennsylvania Lottery instant game ticket of equivalent sale price which is currently on sale.
- 7. 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:

| | | | Approximate No. |
|-----------------------------|---------------------------------|----------------|-----------------------------|
| Get Three Like Amounts, Win | | Approximate | Of Winners Per 8,400,000 |
| That Amount. Win With: | Win: | Odds Are 1 In: | Tickets |
| 3—FREEs | FREE \$1 TICKET | 10 | 840,000 |
| 3—\$1s | \$1 | 150 | 56,000 |
| 2—\$1s w/ CASH | \$2 | 28.57 | 294,000 |
| 3-\$2s | \$2 \$2 \$4 \$4 \$5 | 50 | 168,000 |
| 2—\$2s w/ CASH | \$4 | 60 | 140,000 |
| 3-\$4s | \$4 | 150 | 56,000 |
| 3-\$5s | | 60 | 140,000 |
| 2—\$5s w/ CASH | \$10 | 250 | 33,600 |
| 3-\$10s | \$10 | 300 | 28,000 |
| 2—\$10s w/ CASH | \$20 | 300 | 28,000 |
| 3-\$20s | \$20 | 428.57 | 19,600 |
| 2—\$20s w/ CASH | \$40 | 3,000 | 2,800 |
| 3-\$40s | \$40 | 3,000 | 2,800 |
| 3-\$100s | \$100 | 4,800 | 1,750 |
| 2—\$100s w/ CASH | \$200 | 186,667 | 45 |
| 3-\$200s | \$200 | 210,000 | 40 |
| 2—\$200s w/ CASH | \$400 | 240,000 | 35 |
| 3-\$400s | \$400 | 240,000 | 35 |
| 3—\$1,000s | \$1,000 | 240,000 | 35 |
| 3—\$10,000s | \$10,000 | 840,000 | 10 |

Get two like amounts and a "CASH" (CASH) symbol, win double that amount!

Prizes, including top prizes, are subject to availability at the time of purchase.

- 8. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Ca\$htastic instant lottery game tickets.
- 9. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 10. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania Ca\$htastic, prize money from winning Pennsylvania Ca\$htastic 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 Ca\$htastic 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 Ca\$htastic or through normal communications methods.

EILEEN H. McNULTY, Secretary

 $[Pa.B.\ Doc.\ No.\ 16\text{-}666.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9:00\ a.m.]$

Pennsylvania Double Match '16 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 Double Match '16.
- 2. *Price*: The price of a Pennsylvania Double Match '16 instant lottery game ticket is \$2.
- 3. Play Symbols: Each Pennsylvania Double Match '16 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), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRTY). 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), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRTY).
- 4. Prize Symbols: The prize symbols and their captions located in the "YOUR NUMBERS" area 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), \$500 (FIV HUN), \$1,000 (ONE THO) and \$50,000 (FTY THO).
- 5. *Prizes*: The prizes that can be won in this game are: \$2, \$4, \$5, \$10, \$20, \$25, \$50, \$100, \$500, \$1,000 and \$50,000. The player can win up to 3 times on the ticket.
- 6. Approximate Number of Tickets Printed For the Game: Approximately 7,200,000 tickets will be printed for the Pennsylvania Double Match '16 instant lottery game
 - 7. Determination of Prize Winners:
- (a) Determination of prize winners for holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols are:
- (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 \$50,000 (FTY THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$50,000.
- (2) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1,000.
- (3) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.
- (4) 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 in the "prize" area under the

matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.

- (5) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$50.
- (6) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$25.
- (7) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.
- (8) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10.
- (9) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$5.
- (10) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$4.
- (11) 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 in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$2.

- (b) Determination of prize winners for holders of tickets with three matching prize symbols in the "YOUR NUMBERS" area are:
- (1) Holders of tickets with three matching prize symbols of \$50,000 (FTY THO) in the "YOUR NUMBERS" area, on a single ticket, shall be entitled to a prize of \$50,000.
- (2) Holders of tickets with three matching prize symbols of \$1,000 (ONE THO) in the "YOUR NUMBERS" area, on a single ticket, shall be entitled to a prize of \$1,000.
- (3) Holders of tickets with three matching prize symbols of \$500 (FIV HUN) in the "prize" area, on a single ticket, shall be entitled to a prize of \$500.
- (4) Holders of tickets with three matching prize symbols of \$100 (ONE HUN) in the "prize" area, on a single ticket, shall be entitled to a prize of \$100.
- (5) Holders of tickets with three matching prize symbols of \$50.00 (FIFTY) in the "prize" area, on a single ticket, shall be entitled to a prize of \$50.
- (6) Holders of tickets with three matching prize symbols of $\$25^{.00}$ (TWY FIV) in the "prize" area, on a single ticket, shall be entitled to a prize of \$25.
- (7) Holders of tickets with three matching prize symbols of \$20^{.00} (TWENTY) in the "prize" area, on a single ticket, shall be entitled to a prize of \$20.
- (8) Holders of tickets with three matching prize symbols of \$10.00 (TEN DOL) in the "prize" area, on a single ticket, shall be entitled to a prize of \$10.
- (9) Holders of tickets with three matching prize symbols of $\$5^{.00}$ (FIV DOL) in the "prize" area, on a single ticket, shall be entitled to a prize of \$5.
- (10) Holders of tickets with three matching prize symbols of \$4⁰⁰ (FOR DOL) in the "prize" area, on a single ticket, shall be entitled to a prize of \$4.
- (11) Holders of tickets with three matching prize symbols of \$2.00 (TWO DOL) in the "prize" area, 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:

| 2 Ways To | b Play! | | | |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------------------------|-----------------------------------------------------------|
| 1. When Any Of Your Numbers Match Either Winning Number, Win Prize Shown Under The Matching Number. Win With: | 2. Match 3 Like Prize Amounts, Win That Amount. Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 7,200,000 Tickets |
| \$2 | | \$2 | 18.75 | 384,000 |
| | 3-\$2s | \$2 \$2 \$4 \$4 \$4 \$5 \$5 | 17.65 | 408,000 |
| $$2 \times 2$ | | \$4 | 30 | 240,000 |
| \$4 | | \$4 | 75 | 96,000 |
| | 3-4s | \$4 | 75 | 96,000 |
| \$5 | | \$5 | 75 | 96,000 |
| | 3-\$5s | | 75 | 96,000 |
| $\$5 \times 2$ | | \$10 | 375 | 19,200 |
| $$4 \times 2$ | 3-\$2s | \$10 | 187.5 | 38,400 |
| \$10 | | \$10 | 375 | 19,200 |
| | 3-\$10s | \$10 | 375 | 19,200 |
| $\$5 \times 2$ | 3-\$10s | \$20 | 214.29 | 33,600 |
| \$20 | • | \$20 | 750 | 9,600 |
| • | 3—\$20s | \$20 | 250 | 28,800 |

2 Ways To Play!

| 1. When Any Of Your Numbers Match Either Winning Number, Win Prize Shown Under The Matching Number. Win With: | 2. Match 3 Like Prize Amounts, Win That Amount. Win With: | Win : | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 7,200,000 Tickets |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------|-------------------------------|-----------------------------------------------------------|
| \$5 | 3— $$20s$ | \$25 | 750 | 9,600 |
| \$20 | 3-\$5s | \$25 | 750 | 9,600 |
| \$25 | | \$25 | 1,500 | 4,800 |
| | 3-\$25s | \$25 | 1,500 | 4,800 |
| \$20 + \$5 | 3-\$25s | \$50 | 2,400 | 3,000 |
| $$20 \times 2$ | 3-\$10s | \$50 | 2,400 | 3,000 |
| \$50 | | \$50 | 2,400 | 3,000 |
| | 3— $$50s$ | \$50 | 2,400 | 3,000 |
| $$50 \times 2$ | | \$100 | 6,000 | 1,200 |
| $$25 \times 2$ | 3— $$50s$ | \$100 | 3,000 | 2,400 |
| $(\$25 \times 2) + \50 | | \$100 | 6,000 | 1,200 |
| \$100 | | \$100 | 6,000 | 1,200 |
| | 3-\$100s | \$100 | 6,000 | 1,200 |
| \$500 | | \$500 | 40,000 | 180 |
| | 3-\$500s | \$500 | 40,000 | 180 |
| \$1,000 | | \$1,000 | 240,000 | 30 |
| | 3—\$1,000s | \$1,000 | 240,000 | 30 |
| \$50,000 | | \$50,000 | 1,440,000 | 5 |
| | 3-\$50,000s | \$50,000 | 1,440,000 | 5 |

Prizes, including top prizes, are subject to availability at the time of purchase.

- 9. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Double Match '16 instant lottery game tickets.
- 10. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 11. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania Double Match '16, prize money from winning Pennsylvania Double Match '16 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 Double Match '16 instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize

money will be paid into the State Lottery Fund and used for purposes provided for by statute.

- 12. Governing Law: In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.
- 13. Termination of the Game: The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Pennsylvania Double Match '16 or through normal communications methods.

EILEEN H. McNULTY, Secretary

[Pa.B. Doc. No. 16-667. Filed for public inspection April 15, 2016, 9:00 a.m.]

Pennsylvania Millions 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 Millions.
- 2. *Price*: The price of a Pennsylvania Millions instant lottery game ticket is \$20.
- 3. Play Symbols: Each Pennsylvania Millions instant lottery game ticket will contain one play area featuring a "WINNING NUMBERS" area, a "YOUR NUMBERS" area, a "\$50 BONUS" area, a "\$100 BONUS" area, a "\$250 BONUS" area and a "\$500 BONUS" area. Each bonus area is played separately. 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), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN), 30 (THIRTY), 31 (THYONE), 32 (THYTWO), 33 (THYTHR), 34 (THYFOR), 35 (THYFIV), 36 (THYSIX), 37 (THYSVN), 38 (THYEGT), 39 (THYNIN) and 40 (FORTY). 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), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN), 30 (THIRTY), (THYONE), 32 (THYTWO), 33 (THYTHR), 34 (THYFOR), 35 (THYFIV), 36 (THYSIX), 37 (THYSVN), 38 (THYEGT), 39 (THYNIN), 40 (FORTY), Keystone (KYSTN) symbol, Moneybags (MNYBGS) symbol and a MILLION (PAMIL) symbol. The play symbols and their captions located in the "\$50 BONUS" area are: Chest (TRY AGAIN) symbol, Safe (NO BONUS) symbol, Bank (TRY AGAIN) symbol and a \$50 BONUS (WIN50) symbol. The play symbols and their captions located in the "\$100 BONUS" area are: Stack of Coins (NO BONUS) symbol, Gold Bar (TRY AGAIN) symbol, Piggy Bank (NO BONUS) symbol and a \$100 BONUS (WIN100) symbol. The play symbols and their captions located in the "\$250 BONUS" area are: Wallet (TRY AGAIN) symbol, Diamond (NO BONUS) symbol, Crown (TRY AGAIN) symbol and a \$250 BONUS (WIN250) symbol. The play symbols and their captions located in the "\$500 BONUS" area are: Key (NO BONUS) symbol, Clover (TRY AGAIN) symbol, Lock (NO BONUS) symbol and a \$500 BONUS (WIN500) symbol.
- 4. $Prize\ Symbols$: The prize symbols and their captions located in the "YOUR NUMBERS" area are: \$20^{.00} (TWENTY), \$30 $^{.00}$ (THIRTY), \$50 $^{.00}$ (FIFTY), \$100 (ONE HUN), \$250 (TWOHUNFTY), \$500 (FIV HUN), \$1,000 (ONE THO), \$20,000 (TWY THO), \$100,000 (ONEHUNTHO) and \$1MILL (ONE MIL).
- 5. Prizes: The prizes that can be won in this game are: \$20, \$30, \$50, \$100, \$250, \$500, \$1,000, \$20,000, \$100,000 and \$1,000,000. The prize that can be won in the "\$50 BONUS" area is \$50. The prize that can be won in the "\$100 BONUS" area is \$100. The prize that can be won in the "\$250 BONUS" area is \$250. The prize that can be won in the "\$500 BONUS" area is \$500. A player can win up to 23 times on a ticket.
- 6. Approximate Number of Tickets Printed For the Game: Approximately 5,400,000 tickets will be printed for the Pennsylvania Millions instant lottery game.
 - 7. Determination of Prize Winners:
- (a) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a MILLION (PAMIL) symbol, and a prize symbol of \$1MILL (ONE MIL) appears in the "prize" area under that MILLION (PAMIL) symbol, on a single ticket, shall be entitled to a prize of \$1,000,000. This prize shall be paid as a one-time, lump-sum cash payment.
- (b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$100,000 (ONEHUNTHO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100,000.

(c) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$100,000 (ONEHUNTHO) appears in the "prize" area under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$100,000.

- (d) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$20,000 (TWY THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20,000.
- (e) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$20,000 (TWY THO) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$20,000.
- (f) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$1,000 (ONE THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1,000.
- (g) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$1,000 (ONE THO) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$1,000.
- (h) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Moneybags (MNYBGS) symbol, and a prize symbol of $\$30^{.00}$ (THIRTY) appears in twenty of the "prize" areas, on a single ticket, shall be entitled to a prize of \$600.
- (i) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.
- (j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$500 (FIV HUN) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$500.
- (k) Holders of tickets with a \$500 BONUS (WIN500) symbol in the "\$500 BONUS" area, on a single ticket, shall be entitled to a prize of \$500.
- (1) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Moneybags (MNYBGS) symbol, and a prize symbol of \$20^{.00} (TWENTY) appears in twenty of the "prize" areas, on a single ticket, shall be entitled to a prize of \$400.
- (m) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$250 (TWOHUNFTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$250.
- (n) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$250 (TWOHUNFTY) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$250.
- (o) Holders of tickets with a \$250 BONUS (WIN250) symbol in the "\$250 BONUS" area, on a single ticket, shall be entitled to a prize of \$250.

- (p) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.
- (q) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$100 (ONE HUN) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$100.
- (r) Holders of tickets with a \$100 BONUS (WIN100) symbol in the "\$100 BONUS" area, on a single ticket, shall be entitled to a prize of \$100.
- (s) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of 50^{00} (FIFTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of 50.
- (t) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of 50^{00} (FIFTY) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of 50.
- (u) Holders of tickets with a \$50 BONUS (WIN50) symbol in the "\$50 BONUS" area, on a single ticket, shall be entitled to a prize of \$50.

- (v) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$30.00 (THIRTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$30.
- (w) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of $\$30^{.00}$ (THIRTY) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$30.
- (x) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols and a prize symbol of \$20.00 (TWENTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.
- (y) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a Keystone (KYSTN) symbol, and a prize symbol of \$20^{.00} (TWENTY) appears under that Keystone (KYSTN) symbol, on a single ticket, shall be entitled to a prize of \$20.
- 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 Any Winning Number, Win Prize Shown Under The Matching Number. Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 5,400,000 Tickets |
|------------------------------------------------------------------------------------------------------------------|-------|-------------------------------|-----------------------------------------------------------|
| \$20 w/ KEYSTONE | \$20 | 12 | 450,000 |
| \$20 | \$20 | 15 | 360,000 |
| \$30 w/ KEYSTONE | \$30 | 30 | 180,000 |
| \$30 | \$30 | 30 | 180,000 |
| \$50 w/ \$50 BONUS | \$50 | 30 | 180,000 |
| \$50 w/ KEYSTONE | \$50 | 60 | 90,000 |
| \$50 | \$50 | 100 | 54,000 |
| $$20 \times 5$ | \$100 | 300 | 18,000 |
| $$50 \times 2$ | \$100 | 300 | 18,000 |
| (\$50 w/ \$50 BONUS) + \$50 | \$100 | 100 | 54,000 |
| \$100 w/ \$100 BONUS | \$100 | 150 | 36,000 |
| \$100 w/ KEYSTONE | \$100 | 300 | 18,000 |
| \$100 | \$100 | 150 | 36,000 |
| $$50 \times 5$ | \$250 | 2,400 | 2,250 |
| (\$50 w/ \$50 BONUS) + (\$100 × 2) | \$250 | 2,400 | 2,250 |
| (\$100 w/ \$100 BONUS) + (\$50 w/ \$50 BONUS) + \$100 | \$250 | 1,600 | 3,375 |
| (\$100 w/ KEYSTONE) + (\$100 w/ \$100 | \$250 | 1,200 | 4,500 |
| BONUS) + \$50 | | , | • |
| \$250 w/ \$250 BONUS | \$250 | 800 | 6,750 |
| \$250 w/ KEYSTONE | \$250 | 1,200 | 4,500 |
| \$250 | \$250 | 2,400 | 2,250 |
| (MONEYBAGS w/ (\$20 × 20)) + (\$100 w/ \$100 BONUS) | \$500 | 1,600 | 3,375 |
| \$50 × 10 | \$500 | 12,000 | 450 |
| \$100 × 5 | \$500 | 12,000 | 450 |
| (\$100 × 8) (\$100 w/ \$100 BONUS) + (\$50 × 8) | \$500 | 6,000 | 900 |
| (\$250 w/ \$250 BONUS) + \$250 | \$500 | 6,000 | 900 |
| \$500 w/ \$500 BONUS | \$500 | 1,846 | 2,925 |
| \$500 w/ KEYSTONE | \$500 | 24,000 | $\frac{2,325}{225}$ |
| \$500 | \$500 | 6,000 | 900 |

| When Any Of Your Numbers Match Any Winning Number, Win Prize Shown Under The Matching Number. Win With: | Win: | Approximate Odds Are 1 In: | Approximate No. Of Winners Per 5,400,000 Tickets |
|------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------|-----------------------------------------------------------|
| (MONEYBAGS w/ (\$30 × 20)) + (\$250 w/ \$250 BONUS) + (\$100 w/ \$100 BONUS) + (\$50 w/ \$50 BONUS) | \$1,000 | 24,000 | 225 |
| $$100 \times 10$ | \$1,000 | 24,000 | 225 |
| $$250 \times 4$ | \$1,000 | 24,000 | 225 |
| $$500 \times 2$ | \$1,000 | 24,000 | 225 |
| (\$100 w/ \$100 BONUS) + (\$100 × 9) | \$1,000 | 24,000 | 225 |
| (\$250 w/ \$250 BONUS) + (\$250 × 3) | \$1,000 | 24,000 | 225 |
| (\$500 w/ \$500 BONUS) + \$500 | \$1,000 | 24,000 | 225 |
| \$1,000 w/ KEYSTONE | \$1,000 | 24,000 | 225 |
| \$1,000 | \$1,000 | 24,000 | 225 |
| \$20,000 w/ KEYSTONE | \$20,000 | 1,080,000 | 5 |
| \$20,000 | \$20,000 | 1,080,000 | 5 |
| \$100,000 w/ KEYSTONE | \$100,000 | 1,080,000 | 5 |
| \$100,000 | \$100,000 | 1,080,000 | 5 |
| \$1,000,000 w/ MILLION | \$1,000,000 | 1,080,000 | 5 |

Reveal a "KEYSTONE" (KYSTN) symbol, win prize shown under that symbol automatically.

Reveal a "MONEYBAGS" (MNYBGS) symbol, win all 20 prizes shown.

Reveal a "MILLION" (PAMIL) symbol, win \$1 Million instantly!

\$50 BONUS: Reveal a "\$50 BONUS" (WIN50) symbol, win \$50 instantly! \$100 BONUS: Reveal a "\$100 BONUS" (WIN100) symbol, win \$100 instantly! \$250 BONUS: Reveal a "\$250 BONUS" (WIN250) symbol, win \$250 instantly! \$500 BONUS: Reveal a "\$500 BONUS" (WIN500) symbol, win \$500 instantly!

Prizes, including top prizes, are subject to availability at the time of purchase.

- 9. Retailer Incentive Awards: The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Millions instant lottery game tickets.
- 10. Retailer Bonus: The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a nonwinning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.
- 11. Unclaimed Prize Money: For a period of 1 year from the announced close of Pennsylvania Millions, prize money from winning Pennsylvania Millions 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 Millions instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

- 12. Governing Law: In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.
- 13. Termination of the Game: The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Pennsylvania Millions or through normal communications methods.

EILEEN H. McNULTY, Secretary

[Pa.B. Doc. No. 16-668. Filed for public inspection April 15, 2016, 9:00 a.m.]

FISH AND BOAT COMMISSION

Additions to List of Class A Wild Trout Waters

The Fish and Boat Commission (Commission) approved the addition of 22 stream sections to its list of Class A Wild Trout Streams as set forth at 46 Pa.B. 532 (January 23, 2016). The Commission also approved the addition of Laurel Run, Clearfield County, from the headwaters to Simeling Run (2.80 miles), as set forth at 45 Pa.B. 6647 (November 14, 2015).

Under 58 Pa. Code § 57.8a (relating to Class A wild trout streams), it is the Commission's policy to manage self-sustaining Class A wild trout populations as a renewable natural resource and to conserve that resource and the angling that it provides. Class A wild trout populations represent the best of this Commonwealth's naturally reproducing trout fisheries.

JOHN A. ARWAY, Executive Director

[Pa.B. Doc. No. 16-669. Filed for public inspection April 15, 2016, 9:00 a.m.]

Classification of Wild Trout Streams; Additions and Revisions to List

The Fish and Boat Commission (Commission) approved the addition of 99 new waters to its list of wild trout streams and the revision of the section limits of five streams already on the list as published at 46 Pa.B. 527 (January 23, 2016). Under 58 Pa. Code § 57.11 (relating to listing of wild trout streams), it is the policy of the Commission to accurately identify and classify stream sections supporting naturally reproducing populations of trout as wild trout streams. The listing of a stream section as a wild trout stream is a biological designation that does not determine how it is managed. The Commission relies upon many factors in determining the appropriate management of streams. The Commission's Fisheries Management Division maintains the complete list of wild trout streams and it is available on the Commission's web site at http://www.fish.state.pa.us/trout_repro. htm.

> JOHN A. ARWAY, Executive Director

 $[Pa.B.\ Doc.\ No.\ 16\text{-}670.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Lake Erie Commercial Fishing—2016

The Executive Director of the Fish and Boat Commission (Commission), acting under the authority of 58 Pa. Code § 69.31(b) (relating to seasons), has determined that the 2016 total allowable commercial catch for walleye from the Commonwealth waters of Lake Erie is 4,000 pounds. The commercial fishing season for walleye on Lake Erie is January 1 to March 14 and 12:01 a.m. the first Saturday in May to December 31. This season shall end when the Executive Director determines that 4,000 pounds of walleye probably have been taken by commercial fishing interests fishing in the Commonwealth waters of Lake Erie.

The Executive Director of the Commission, acting under the authority of 58 Pa. Code § 69.31(c), has established that the 2016 total allowable commercial catch for yellow perch from the Commonwealth waters of Lake Erie is 100,000 pounds. The commercial fishing season for yellow perch on Lake Erie is January 1 until the date the Executive Director determines that 100,000 pounds of

yellow perch probably have been taken by commercial fishing interests fishing in the Commonwealth waters of Lake Erie.

JOHN A. ARWAY, Executive Director

[Pa.B. Doc. No. 16-671. Filed for public inspection April 15, 2016, 9:00 a.m.]

Lake Erie Creel Limits for Walleye and Yellow Perch—2016

The Executive Director of the Fish and Boat Commission, acting under the authority of 58 Pa. Code § 69.12b (relating to Lake Erie walleye and yellow perch adaptive management for establishing daily limits), has established the daily limits for walleye and yellow perch that are necessary and appropriate for the better protection and management of the fishery. Effective May 1, 2016, the daily limit for walleye in Lake Erie is 6 and the daily limit for yellow perch is 30.

The Executive Director may revise the daily limit for walleye or yellow perch if he determines that conditions so warrant. The daily limits will remain in effect until April 30, 2017, or until the Executive Director establishes new daily limits. Anglers are responsible for obtaining the current daily limits for walleye and yellow perch on Lake Erie including Presque Isle Bay prior to fishing those waters.

JOHN A. ARWAY, Executive Director

 $[Pa.B.\ Doc.\ No.\ 16\text{-}672.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9:00\ a.m.]$

Temporary Changes to Fishing Regulations; White Oak Pond and Miller Pond, Wayne County

The Executive Director of the Fish and Boat Commission, acting under the authority of 58 Pa. Code § 65.25 (relating to temporary changes to fishing regulations), previously took action to modify temporarily fishing regulations at White Oak Pond and Miller Pond in Wayne County in anticipation of total drawdowns for each pond. The Executive Director lifted all seasons, sizes and creel limits for all species, effective October 14, 2015. The Executive Director found that this action is necessary and appropriate for the management of fish and to conserve and preserve fishing opportunities.

The Executive Director caused these temporary modifications to fishing regulations to be posted in the vicinity of the ponds and the modified regulations are fully effective and enforceable when so posted. The Executive Director previously advised that these temporary modifications would remain in effect until the ponds were completely drained.

Notice is hereby given that these temporary modifications will remain in effect until July 14, 2016.

> JOHN A. ARWAY, Executive Director

[Pa.B. Doc. No. 16-673. Filed for public inspection April 15, 2016, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

Action Taken by the Commission

The Independent Regulatory Review Commission met publicly at 10 a.m., Thursday, March 31, 2016, and announced the following:

Action Taken—Regulation Approved:

Department of Labor and Industry #12-102: Uniform Construction Code (amends 34 Pa. Code §§ 401.1, 403.21 and 405.2)

Approval Order

Public Meeting Held March 31, 2016

Commissioners Voting: George D. Bedwick, Chairperson; John F. Mizner, Esq., Vice Chairperson; W. Russell Faber; Murray Ufberg, Esq.; Dennis A. Watson, Esq.

> Department of Labor and Industry— Uniform Construction Code Regulation No. 12-102 (#3141)

On February 29, 2016, the Independent Regulatory Review Commission (Commission) received this regula-

tion from the Department of Labor and Industry (Department). This rulemaking amends 34 Pa. Code §§ 401.1, 403.21 and 405.2. On March 3, 2016, the Department simultaneously tolled and resubmitted this final-omitted regulation to correct two omissions in Subparagraph 403.21(a)(10)(ii). Notice of proposed rulemaking was omitted for this regulation; it will become effective upon publication in the *Pennsylvania Bulletin*.

This regulation updates the standards for accessible and usable building to the 2015 version of the International Building Code, the International Existing Building Code and the standards for the operation of ski lifts to the latest standard of the American National Standards Institute.

We have determined this regulation is consistent with the statutory authority of the Department (35 P.S. §§ 7210.302(a)(1) and (2) and 7210.304(a)(3)) and the intention of the General Assembly. Having considered all of the other criteria of the Regulatory Review Act, we find promulgation of this regulation is in the public interest.

By Order of the Commission:

This regulation is approved.

GEORGE D. BEDWICK, Chairperson

TDDA

 $[Pa.B.\ Doc.\ No.\ 16\text{-}674.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Notice of Comments Issued

Section 5(g) of the Regulatory Review Act (71 P.S. § 745.5(g)) provides that the Independent Regulatory Review Commission (Commission) may issue comments within 30 days of the close of the public comment period. The Commission comments are based upon the criteria contained in section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b).

The Commission has issued comments on the following proposed regulations. The agency must consider these comments in preparing the final-form regulation. The final-form regulation must be submitted within 2 years of the close of the public comment period or it will be deemed withdrawn.

| Reg. No. | Agency / Title | Close of the Public Comment Period | Comments Issued |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------|
| 57-311 | Pennsylvania Public Utility Commission Steam Heat Distribution System Safety Regulations 46 Pa.B. 658 (February 6, 2016) | 3/7/16 | 4/6/16 |
| 57-313 | Pennsylvania Public Utility Commission Electric Safety Regulations 46 Pa.B. 654 (February 6, 2016) | 3/7/16 | 4/6/16 |

Pennsylvania Public Utility Commission Regulation #57-311 (IRRC #3131)

Steam Heat Distribution System Safety Regulations

April 6, 2016

We submit for your consideration the following comments on the proposed rulemaking published in the February 6, 2016 *Pennsylvania Bulletin*. Our comments are based on criteria in Section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b). Section 5.1(a) of the Regulatory Review Act (71 P.S. § 745.5a(a)) directs the Pennsylvania Public Utility Commission (PUC) to respond to all comments received from us or any other source.

1. Section 61.1. Definitions.—Clarity.

Service line, service line of the customer and termination point

The definitions of the terms "service line" and "service line of the customer" include a description of a termination point, but use different language to describe the same point. For clarity, we recommend adding a definition of "termination point" and using that term in the definitions of "service line" and "service line of the customer."

Consistent use of terms

Existing Section 61.1 defines the term "public utility." However, the following terms are used in the proposed regulation: "steam public utility," "steam utility," "utility," "steam facility," "facility," "steam distribution system" and

"steam distribution utility." The regulation lacks clarity because these terms are not defined and appear to be used interchangeably. The PUC should define one term and use that term consistently throughout the regulation.

2. Section 61.41. Purpose and policy.—Clarity.

Subsection (d)(2) explains the safety requirements do not apply to the piping downstream of "the customer's property line." Based on the definitions in Section 61.1, the termination point may be the property line or a point provided by contract. If the PUC adds a definition of "termination point" that term should be used. Otherwise, the language of this subsection should be amended to include the possibility that the point is described in contract

3. Section 61.42. Safety and compliance with standard code.—Reasonableness; Implementation procedures; Statutory authority.

Subsection (a) Responsibility

This subsection begins with the phrase "A steam utility shall use at all times every reasonable effort to properly warn and protect the public from danger..." Emphasis added. The word "every" might imply an obligation beyond a reasonable standard. While we fully agree with protection of persons from danger, it is not clear what additional standard is set by requiring "every" reasonable effort. For example, subsequent Paragraph (b) requires compliance with the standards established by the American Society of Mechanical Engineers (ASME). Does the language of Subsection (a) requiring "every reasonable effort" contemplate something beyond the ASME? The word "every" should be deleted unless the PUC can explain the need for it and clarify its meaning within the language of the overall regulation.

Subsection (b) Standard code

This subsection requires steam distribution pipeline facilities installed after the effective date of adoption of the proposed rulemaking to be designed, constructed, tested, operated and maintained in accordance with the most updated and applicable standards of ASME. We have two concerns. First, this section does not explain what standards apply to existing facilities. For example, would it be proper to maintain a facility designed and constructed in accordance with the standards in place at the time of construction? However, it might not be proper to use updated test and maintenance standards on that same facility using future updated standards. The regulation should include an explanation of what standards will be applied to existing utility facilities.

Second, the last sentence of this subsection states the PUC has the "discretion to determine whether a redesign, repair, modification or replacement of a facility constitutes a new facility subject to these regulations." How can a utility comply with this sentence? Will a utility receive notice of this determination by the PUC prior to expending resources on design and construction? The PUC should explain how this sentence will be reasonably implemented.

Subsection (c) Statutory compliance

This subsection requires a steam utility to comply with section 1-11 of the act of December 10, 1974 (73 P.S. §§ 176—186), known as the "Underground Utility Line Protection Act," and "Pennsylvania One Call" (PA One Call). House Bill 445, which would transfer enforcement authority to the PUC, is pending in the state legislature. We believe that adding subsection (c) is premature and should be deleted pending passage of the legislation into

law and establishment of any memoranda of understanding between agencies to implement the legislation as it may pertain to the scope of this regulation.

Subsection (e) Records

The first sentence of this subsection is vague by requiring "adequate records as required for compliance with this subsection." The view of what are "adequate records for compliance" could vary. We recommend that the PUC review and amend this requirement to clearly state what records are required.

4. Section 61.43. Notification of major construction.—Reasonableness.

This section addresses notification of proposed construction, including an estimated completion date. However, Paragraph (9) also requires "Notification to the Commission of the completion date." If the PUC intends for a separate notification to be required, the regulation should clearly state so.

5. Section 61.44. Operating and maintenance plan.—Clarity.

There are two concerns with Subsection (a) which requires steam utilities to establish an operations and maintenance plan that complies with the new safety requirements and requires revisions to a plan to be submitted at least 30 days prior to the effective date of the plan. First, Veolia Energy Philadelphia, Inc. (VEPI) requests the PUC specify an exact date by which the plan is required to be in place. We agree that a due date should be added to the regulation.

Second, VEPI seeks clarification on whether "the plan" in the last sentence of Subsection (a) refers to the original plan, or if it is referring to subsequently revised plans? We agree. The PUC should clarify whether it is referring to the original plan or the revision.

6. Section 61.45. Security planning and emergency contact list.—Clarity.

Subsection (c) requires a steam utility to file with the PUC's Secretary, the Gas Safety Division and all municipalities a list of responsible officials who may be contacted in the event of an emergency. However, revisions to this list are to be reported only to the Gas Safety Division and affected municipalities, but not the PUC's Secretary. We question the need to require reporting to both the Secretary and the Gas Safety Division under issue 14 in these comments. However, if the PUC retains the dual reporting requirements, shouldn't the Commission's Secretary also receive the revisions?

7. Section 61.46. Customer education and information program.—Reasonableness; Clarity.

Subsection (b) states "The program and the media used must be as comprehensive as necessary to reach all customers." This requirement is vague. How can a steam utility comply with it? It should be replaced with a specific standard.

8. Section 61.47. Employee training.—Clarity; Reasonableness.

There are three concerns with Subsection (a). First, it requires an employee involved in the operation, maintenance or testing of steam pipelines and related facilities to satisfactorily complete training at all progression levels to ensure effective and safe implementation of the procedures required under the chapter. It further states that every employee and supervisor must receive annual training. Since the regulation does not specify what training is required, Subsection (a) is vague regarding the training

and progression levels. The regulation should specify what training is acceptable to the PUC and what constitutes satisfactory completion of the training.

Second, in what subjects must employees and supervisors receive annual training?

Finally, is it reasonable and appropriate for all employees in the operations, maintenance and testing to receive training at all progression levels?

Section 61.48 Periodic inspections.—Reasonableness.

Subsection (a) requires steam traps and trap piping assemblies to be inspected for general condition and proper operation at least three times each calendar year. NRG commented that three inspections per year are unnecessary because multiple inspections are often conducted for efficiency reasons and believe that one mandated safety inspection per year would be sufficient. The PUC should explain why three inspections per year are needed.

10. Section 61.49. Records.—Need; Reasonableness

The last sentence of this section states, "Records and copies shall be kept on file at the steam utility's offices in this Commonwealth...." We have two concerns. First, it is not clear what the phrase "and copies" requires. Is the utility required to keep an extra copy of its records? The regulation should explain what copies are intended to be kept.

Second, to comply, a steam utility would be required to have offices in this Commonwealth. Is it necessary for this recordkeeping provision to require offices in Pennsylvania? If so, the PUC should explain the need for offices in this Commonwealth. If not, given that many records are kept electronically and could be kept in a central corporate location outside Pennsylvania, the phrase "in this Commonwealth" should be deleted.

11. Section 61.50. Welding; qualification and nondestructive testing.—Economic impact; Reasonableness; Protection of the public.

Both NRG and VEPI commented on this section. NRG states that it does random testing of welds and believes it is unsafe to do hydro tests in the field because of the potential for flash steam and water hammer. VEPI seeks clarification of whether air testing can be done. Additionally, VEPI suggests performing X-rays to determine the strength of field welds because it is safer than pressure testing and less intrusive to the distribution system. We have two recommendations. First, the PUC should review these comments and clarify the regulation to clearly state what types of testing are acceptable. Second, we recommend that the PUC explain why the testing required by the regulation is the best alternative.

12. Section 61.51. Steam leaks and emergency reports.—Clarity.

Subsection (b)

This subsection requires non-emergency leaks to be re-examined within 6 months from the date of discovery and repaired within a reasonable time. At the same time, Section 61.44(4) states that steam utilities must have an operating and maintenance plan that includes procedures to correct, within specified time frames, deficiencies found during inspections, evaluations, and tests required under the chapter. Are these two different standards for one type of leak? The PUC should review and reconcile these provisions.

Subsection (f)

There are two concerns. First, it requires a steam utility to have available, on or before the 16th day of each month, a summary analysis of its performance in responding to reports of steam leaks and emergencies. NRG asked for the date of the 16th to be moved to the end of the month to coincide with its normal operations. The PUC should consider using the end of the month.

Second, this subsection requires a "summary analysis." What constitutes a summary analysis? The regulation should specify what information is required.

13. Section 61.53. Asbestos control.—Reasonableness; Implementation; Statutory Authority.

In the Preamble, the PUC requests public comment as to whether the proposed language best serves the public interest. Under this section, a steam utility must have procedures to safely manage and abate asbestos materials from accessible manholes, vaults and other areas that contain steam facilities. It also requires a steam utility to have a program to maintain, in safe condition, asbestos materials on exposed piping and fittings in the steam distribution system and eliminate asbestos materials to the extent practicable and feasible.

As the PUC observes, the public health threat of asbestos is well-known and well-documented. Asbestos is already regulated by several other entities including:

- The Pennsylvania Department of Labor and Industry lists asbestos as a hazardous substance under 34 Pa. Code Chapter 323 and, therefore, regulates asbestos;
- The Pennsylvania Department of Environmental Protection regulates asbestos including asbestos disposal at 25 Pa. Code Section 273.414;
 - The Environmental Protection Agency; and
 - The Occupational Safety and Health Administration.

While we agree that asbestos must be carefully handled, controlled and disposed, we question what the PUC regulation of asbestos adds and whether it may possibly conflict with or duplicate existing regulations. Therefore, we ask the PUC to explain its authority to regulate asbestos, how exercising that authority enhances the safety already in place to regulate asbestos, what expertise the PUC has to offer in the regulation of asbestos that other entities do not have and how exercising its authority will not conflict with the multiple state and federal authorities that already regulate asbestos.

14. Reports and Notices.—Need; Reasonableness.

Need for two notices or reports

Sections 61.43, 61.44(a), 61.45(c) and 61.46(c) require steam heat utilities to file or notify both the Secretary of the PUC and the Gas Safety Division. For example, Section 61.43 requires that "A steam utility shall notify the Commission and the Gas Safety Division of proposed major construction..." Why are two notices necessary of proposed major construction and what does the PUC do with each notice? In each instance, the PUC should justify the need and reasonableness of requiring the utility to make two filings or notices of the same information. Additionally, the PUC should revise the response to Regulatory Analysis Form Question 19 to reflect the reporting requirements imposed by the regulation.

 $Record\ retention$

Section 61.51(f) requires a steam utility to have available a summary analysis of its performance in responding to reports of steam leaks and emergencies. The length of

time that a steam utility is required to keep records under this section is not stated. Section 61.12 (relating to interruptions of service) requires records to be preserved for a period of 6 years. Section 61.49 (relating to records) requires steam utilities to maintain records documenting inspections, maintenance, tests and all other matters required under the chapter to be kept for at least 3 years. Why does the time period for record retention vary between sections? The PUC should clarify the recordkeeping retention requirements throughout the regulation.

Pennsylvania Public Utility Commission Regulation #57-313 (IRRC #3132)

Electric Safety Regulations April 6, 2016

We submit for your consideration the following comments on the proposed rulemaking published in the February 6, 2016 *Pennsylvania Bulletin*. Our comments are based on criteria in Section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b). Section 5.1(a) of the Regulatory Review Act (71 P.S. § 745.5a(a)) directs the Pennsylvania Public Utility Commission (PUC) to respond to all comments received from us or any other source

1. Section 57.1. Definitions.—Consistency with statute; Reasonableness; Need; Clarity.

EDC—Electric distribution company or electric utility

There are two concerns. First, this definition includes two terms: "electric distribution company" and "electric utility." Including the term "electric utility" is ambiguous because the definition refers to the statutory definition "electric distribution company." To be consistent with the statute, the term "electric utility" should be deleted from this definition. The regulation should define and use the single term used in the statute: "electric distribution company."

Second, the Office of Consumer Advocate (OCA) commented that it believes this definition may not include "substantial electric facilities" situated in Pennsylvania that are owned by public utilities yet may not fit within the definition of EDC, such as Trans-Allegheny Interstate Line Company. Does the definition of EDC encompass all of the entities intended to comply with this regulation? If the PUC agrees with the OCA and can clearly establish that the Public Utility Code provides the PUC with jurisdiction over the safety of these other facilities, the PUC should add another term to the definitions and body of the regulation so that the regulation encompasses the safety of the other facilities.

Service point or point of delivery

We have three concerns. First, the Energy Association of Pennsylvania (EAP) commented that the use of two terms for a single definition could cause uncertainty and confusion in practice. We agree that using two terms lacks clarity. We recommend that the regulation define and use one term.

Second, the Pennsylvania AFL-CIO Utility Caucus (AFL-CIO) advocates using the National Electric Safety Code (NESC) definition because the NESC definition applies in circumstances where the electric utility may not have designated a point of interconnection. The PUC should review this definition to ensure it encompasses as many circumstances as possible.

Third, the definition states the demarcation point is "the location designated by the EDC...." The designation of this point should be established by the EDC in its PUC

approved tariff, as reflected in proposed Subsection 57.28(a). To be consistent with Subsection 57.28(a), the definition should include additional language to state the location designated by the EDC "in its PUC approved tariff," or similar language.

National Electric Safety Code (NESC)

We agree with the commentators that a definition of this term should be added to this section.

2. Section 57.28. Electric safety standards.—Statutory authority; Reasonableness; Duplication; Implementation procedure; Clarity.

Subsection (a) Duties and responsibilities

This subsection states the separation of duties and responsibilities... "shall be *effectively* described in the EDC's tariff that is filed with and approved by the Commission." (Emphasis added.) Since the tariff is approved by the PUC, the word "effectively" is not needed. The term is also unclear. We recommend deleting the word "effectively" from Subsection (a).

Paragraph (a)(1) Duty of an EDC

There are two concerns. First, this paragraph begins with the phrase "An EDC shall use every reasonable effort to properly warn and protect the public from danger..." (Emphasis added.) EAP commented that the word "every" implies the legal obligation exceeds a reasonable standard and requires additional extraordinary action by a utility to reduce hazards which is clearly not the law. While we fully agree with protection of persons from danger, it is not clear what additional standard is set by requiring "every" reasonable effort. For example, subsequent Paragraph (b)(2) requires compliance with the standard established by the NESC. Does the language of Paragraph (a)(1) requiring "every reasonable effort" imply something beyond the NESC? The word "every" should be deleted unless the PUC can explain the need for it and clarify its meaning within the language of the overall regulation.

Second, this paragraph ends with the phrase "... by reason of its provision of electric distribution service and its associated equipment and facilities." (Emphasis added.) EAP commented that the wording of the regulation could imply this regulation applies to the safety of electric distribution services beyond its associated equipment and facilities. We agree that the use of the word "and," emphasized above, implies this safety regulation applies to both the broad category of electric distribution services and the associated equipment and facilities. We recommend that the wording of this phrase be reviewed and amended to clearly state what it applies to.

Paragraph (a)(2) Customer responsibility

This paragraph would establish the PUC regulation and enforcement of all electric utility customers to safely maintain and inspect wiring and equipment beyond the service point (e.g., within the customer's home in most circumstances). Is the PUC's actual intent for this provision to regulate customers or is the intent to state that the EDC is not responsible for customer's wiring and equipment? A regulation establishes a binding norm between an agency, in this case the PUC, and the regulated community, in this case the customer. The Preamble does not establish a statutory basis or justification for the PUC to regulate maintenance of wiring and equipment owned by the customer beyond the service point. Therefore, as the regulation is worded, it is not clear that the PUC has this jurisdiction or how the PUC would enforce this paragraph. While we believe the

customer should be diligent in the area of electric safety, the PUC should delete this paragraph from the regulation in its entirety. Alternatively, if the PUC believes it has jurisdiction to regulate customers in this manner, it should provide a thorough explanation of the statutory authority to regulate them, the need to regulate them and how it would enforce this regulation.

Subsection (b) Safety code

This subsection states:

- "A jurisdictional EDC shall comply with all of the following minimum safety standards:
- (1) This chapter.
- (2) The standards established by the National Electrical Safety Code.
- (3) The procedures established by the EDC and set forth in the EDC's internal company procedures.
- (4) The standards established by sections 1—11 of the act of December 10, 1974 (73 P.S. §§ 176—186), known as the Underground Utility Line Protection Act, and Pennsylvania One Call.
- (5) Other applicable and governing State and Federal laws and regulations."

EAP commented and provided justification for deleting all but Paragraph (2). We agree and explain our concerns with each paragraph below.

Paragraphs (b)(1) and (5)

EAP believes Paragraphs (1) and (5), which require compliance with this chapter and other applicable laws and regulations, are unnecessary because they restate existing obligations and are so overly broad as to be vague. We agree that Paragraphs (1) and (5) are not needed. We recommend deleting them unless the PUC can provide justification for why they are needed.

Paragraph (b)(3)

This paragraph would assimilate an EDC's internal company procedures as an enforceable PUC regulation. EAP questions whether such a proposed standard is either authorized or practical. EAP cites two court decisions in support of its position: PUC v. Philadelphia Electric Company, 522 Pa. 338, 561 A.2d 1224 (Pa. Supreme Ct. 1989) and Pickford v. PUC, 4 A.3d 707 (Pa. Commw. Ct. 2010). What happens if the PUC disagrees with an internal procedure, but is bound to enforce it by this regulation? Most importantly, the PUC would be delegating its regulatory authority to safety "procedures established by the EDC and set forth in the EDC's internal company procedures." This would allow an EDC to unilaterally write its own safety regulations via its internal documents and furthermore to amend them at the EDC's discretion, independent of the PUC, and outside the Regulatory Review Act process which provides for public comment, Standing Committee review and our review. For these reasons, we strongly recommend deleting Paragraph (3).

Paragraph (b)(4)

EAP observes, in addition to other concerns, that Paragraph (4) is premature because House Bill 445, which would transfer enforcement authorities to the PUC, has not been passed into law. We agree that Paragraph (4) is premature in this area and should be deleted pending passage of the legislation into law and establishment of any memoranda of understanding between agencies to implement the legislation as it may pertain to the scope of this regulation.

Implementation of the NESC and revisions to the NESC

In regard to Paragraph (b)(2), which adopts the standards established by the NESC, there are two concerns. First, EAP suggested adding a 180-day period after a new edition of the NESC takes effect to allow for training and implementation. EAP provided suggested language. We agree that an implementation period should be included in the regulation.

Second, several commentators suggest adding language to clarify that the NESC standards in place at the time of a facility's installation should be the standards that apply to that facility. The PUC should consider adding language to clarify what standards apply to existing facilities when the NESC is updated.

Subsection (c) Enforcement

Commentators question what data the regulation requires by requiring "raw data" and further question whether this is a new category of information. The PUC should further explain the need for this data and clarify the regulation to more clearly state what data is required.

Subsection (d) Records

We have two concerns. First, the first sentence is vague by requiring "adequate records as required for compliance with the safety code." The view of what are "adequate records for compliance" could vary. We recommend that the PUC review and amend this requirement to clearly state what records are required for compliance.

Second, the second sentence of this subsection restates an existing requirement under Section 57.11. Since Section 57.11 independently establishes this reporting requirement, this sentence is duplicative and not needed in Subsection (d).

3. Coordination of safety with other utilities.— Protection of the public health, safety and welfare.

Three parties commented on coordination of safety with other utilities: the AFL-CIO, and a joint comment by Pennsylvania American Water Company and System Local 537, Utility Workers of America, AFL-CIO. These comments described concerns for safety when water and sewer utilities are working in close proximity to electric utility lines and there is potential for an electric line to energize the work area of another utility, presenting a direct hazard to their workers.

To avoid the circumstances described in the comments, we recommend that the PUC consider an amendment to coordinate the individual utility safety and reliability provisions in 66 Pa.C.S. § 1501 and the overall safety of those who work for other utilities under its jurisdiction. While it may be possible to amend this rulemaking to address these circumstances, we defer to the PUC to determine whether to include an amendment in this rulemaking or to address this concern in a separate proposed regulation which would allow more opportunity for comment and to build consensus on the language of the amendment to the regulation.

4. Existing gas service regulation at 52 Pa. Code § 59.33—Reasonableness.

Almost all of the comments from the electric industry include references to the existing gas safety regulation found at 52 Pa. Code § 59.33. These comments compare this proposed regulation to the existing language of the gas regulation and question why the electric safety requirements differ from the gas safety requirements. We believe the commentators raise valid points and we too

question why the standards would vary. We will review the PUC responses to these public comments as part of our consideration of whether the final regulation is in the public interest.

> GEORGE D. BEDWICK, Chairperson

[Pa.B. Doc. No. 16-675. Filed for public inspection April 15, 2016, 9:00 a.m.]

INSURANCE DEPARTMENT

Lincoln National Life Insurance Company (TRST-130487990); Rate Increase Filing for Several LTC Forms

Lincoln National Life Insurance Company is requesting approval to increase the premium 20% on 98 policyholders with the following individual LTC policy form numbers: HL-2500AA (8/90), HL-2525AA (8/90), HL-2550AA (8/90), HL-2950PA (5/94) and HL-2950PAFR (2/95).

Unless formal administrative action is taken prior to June 29, 2016, the subject filing may be deemed approved by operation of law.

A copy of the filing is available on the Insurance Department's (Department) web site at www.insurance. pa.gov. To view these filing notices, hover the cursor over "Consumers" in the blue bar at the top of the webpage then select "Product Notices" from the drop down menu.

Copies of the filing are also available for public inspection, by appointment, during normal working hours at the Department's Harrisburg office.

Interested parties are invited to submit written comments, suggestions or objections to James Laverty, Actuary, Insurance Department, Insurance Product Regulation, Room 1311, Strawberry Square, Harrisburg, PA 17120, jlaverty@pa.gov within 30 days after publication of this notice in the *Pennsylvania Bulletin*.

TERESA D. MILLER, Insurance Commissioner

 $[Pa.B.\ Doc.\ No.\ 16\text{-}676.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

MedAmerica Insurance Company (MILL-130423861); Rate Increase Filing for Several LTC Forms

MedAmerica Insurance Company is requesting approval to increase the premium 75% on 399 policyholders with the following individual LTC policy form numbers: SPL-336 and FSPL-336.

Unless formal administrative action is taken prior to June 29, 2016, the subject filing may be deemed approved by operation of law.

A copy of the filing is available on the Insurance Department's (Department) web site at www.insurance. pa.gov. To view these filing notices, hover the cursor over "Consumers" in the blue bar at the top of the webpage then select "Product Notices" from the drop down menu.

Copies of the filing are also available for public inspection, by appointment, during normal working hours at the Department's Harrisburg office.

Interested parties are invited to submit written comments, suggestions or objections to James Laverty, Actuary, Insurance Department, Insurance Product Regulation, Room 1311, Strawberry Square, Harrisburg, PA 17120, jlaverty@pa.gov within 30 days after publication of this notice in the *Pennsylvania Bulletin*.

TERESA D. MILLER, Insurance Commissioner

[Pa.B. Doc. No. 16-677. Filed for public inspection April 15, 2016, 9:00 a.m.]

LEGISLATIVE REFERENCE BUREAU

Documents Filed But Not Published

The Legislative Reference Bureau (Bureau) accepted the following document during the preceding calendar month for filing without publication under 1 Pa. Code § 3.13(b) (relating to contents of *Bulletin*). The Bureau will continue to publish on a monthly basis either a summary table identifying the documents accepted during the preceding calendar month under this subsection or a statement that no documents have been received. For questions concerning or copies of documents filed, but not published, call (717) 783-1530.

Executive Board

Resolution No. CB-16-002, Dated March 23, 2016. Authorizes the side letter between the Commonwealth and AFSCME concerning the salary, working conditions and the Articles of the Master Agreement which are applicable to all temporary clerical pool employees and temporary adjunct custodial pool employees for the period July 1, 2015 through June 30, 2016.

LAURA CAMPBELL,
Director
Pennsylvania Code and Bulletin

[Pa.B. Doc. No. 16-678. Filed for public inspection April 15, 2016, 9:00 a.m.]

PENNSYLVANIA GAMING CONTROL BOARD

List of Applicants and Licensees

In accordance with 4 Pa.C.S. §§ 1202(b)(27) and (27.1) and 1513(a.2)(1) (relating to general and specific powers; and political influence), the Pennsylvania Gaming Control Board (Board) is providing the following list of all applicants for and holders of a slot machine license, table game operation certificate, manufacturer license, supplier license or racing entity license, and the affiliates, intermediaries, subsidiaries, holding companies, principals and key employees thereof. These reports are also available on the Board's web site at www.gamingcontrolboard.pa.gov. The reports can be found by clicking the "Reports & General Information" link under the "Licensure" tab.

Pennsylvania Gaming Control Board Application Status Report

| | • | Application | Expiration |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| | gory 1 Application | | |
| Chester Downs and Marina, LLC, DBA: Harrah's Phil | | k | |
| Affiliate | _ | | |
| Caesars Entertainment Corporation | License Renewed | 2/25/2015 | 2/24/2018 |
| Caesars Entertainment Operating Company, Inc. | License Renewed | 2/25/2015 | 2/24/2018 |
| Hamlet Holdings, LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Harrah's Chester Downs Investment Company, LLC Caesars Acquisition Company | License Renewed Pending | 2/25/2015 1/13/2015 | 2/24/2018 |
| Caesars Enterprise Services, LLC | Pending | 1/13/2015 | |
| Caesars Entertainment Resort Properties Holdco, LLC | Pending | 1/13/2015 | |
| Caesars Entertainment Resorts Properties, LLC | Pending | 1/13/2015 | |
| Facility-Category 1 | | | |
| Chester Downs and Marina, LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Key Employee | A 1 C I ' | 0/10/0010 | 0/0/0010 |
| Alan Clifford Gartrell Briana Hope Lashkevich | Approved for Licensure Approved for Licensure | 2/10/2016 9/2/2015 | 2/9/2019 9/1/2018 |
| Christy Jo Rodriguez | Approved for Licensure | 4/30/2014 | 4/29/2017 |
| Efrain Lopez | Approved for Licensure | 4/30/2014 | 4/29/2017 |
| Kristopher Thomas Petrillo | Approved for Licensure | 10/21/2015 | 10/20/2018 |
| Matthew J Conner | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Michael John DeMoss | Approved for Licensure | 4/30/2014 | 4/29/2017 |
| Noel Lance Levine | Approved for Licensure | 2/25/2015 | 2/24/2018 |
| Zaruhi Alayan Christopher L. Riess | Approved for Licensure | 5/20/2015 1/8/2016 | 5/19/2018 1/8/2016 |
| Randall H Conroy | Expired Expired | 2/19/2016 | 2/19/2016 |
| Frederick Zachariah Adams | Inactive-Approved for Licensure | | 4/29/2017 |
| Jaclyn Diane D'Amico | Inactive-Approved for Licensure | | 2/24/2018 |
| Kyu Myoung | Inactive-Approved for Licensure | 2/22/2016 | 9/16/2017 |
| Lacey Rae Scheeper | Inactive-Approved for Licensure | | 10/8/2016 |
| Leslie Anne Parker | Inactive-Approved for Licensure | | 7/16/2016 |
| Logan Peter Philip Gaskill Mark Lunter | Inactive-Approved for Licensure Inactive-Approved for Licensure | | 4/2/2016 4/28/2018 |
| Melissa Brunette Richards | Inactive-Approved for Licensure | | 2/24/2018 |
| Stacey Marie Kelsall | Inactive-Approved for Licensure | 2/6/2015 | 4/29/2017 |
| Nicholas Capriotti | Inactive-Renewed | 12/1/2014 | 6/10/2017 |
| Charles O'Hala | License Renewed | 2/10/2016 | 2/9/2019 |
| Michelle Marie Yarrow | License Renewed | 7/8/2015 | 7/7/2018 |
| N. Lynne Hughes Ronald Mathew Baumann | License Renewed License Renewed | 9/18/2013 9/2/2015 | 9/17/2016 9/1/2018 |
| Vicki L. Guveiyian | License Renewed | 4/3/2013 | 4/2/2016 |
| Alan Wayne Thompson | Pending | 9/11/2015 | 1, 2, 2010 |
| Aziza Eastwood | Pending | 9/1/2015 | |
| Jacqueline Suzanne Grace-Pope | Pending | 12/11/2015 | |
| Ramona Hamill | Pending | 9/21/2015 | |
| Mary Frances Harper Vicki L. Guveiyian | Renewal App Pending Renewal App Pending | 2/14/2014 1/27/2016 | |
| Principal | Renewal App Fending | 1/21/2010 | |
| Eric Alan Hession | Approved for Licensure | 7/17/2013 | 7/16/2016 |
| Frederick John Kleisner | Approved for Licensure | 2/25/2015 | 2/24/2018 |
| Jacqueline Beato | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Kenneth J Kuick | Approved for Licensure | 7/8/2015 | 7/7/2018 |
| Mary Elizabeth Higgins Michael D. Cohen | Approved for Licensure Approved for Licensure | 7/8/2015 7/17/2013 | 7/7/2018 7/16/2016 |
| Ronen Larry Stauber | Approved for Licensure Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Scott Edward Wiegand | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Steven Winograd | Approved for Licensure | 9/2/2015 | 9/1/2018 |
| Timothy James Lambert | Approved for Licensure | 7/8/2015 | 7/7/2018 |
| Thomas M. Jenkin | Expired | 1/8/2016 | 1/8/2016 |
| Charles A. Paelinck | License Renewed | 7/17/2013 | 7/16/2016 |
| Christopher J. Williams David Bonderman | License Renewed License Renewed | 2/25/2015 2/25/2015 | 2/24/2018 2/24/2018 |
| David Benjamin Sambur | License Renewed | 9/2/2015 | 9/1/2018 |
| Eric Press | License Renewed | 2/25/2015 | 2/24/2018 |
| Gary W. Loveman | License Renewed | 2/25/2015 | 2/24/2018 |
| George K. Miller, Jr. | License Renewed | 2/25/2015 | 2/24/2018 |
| | | | |

| | | Application | Expiration |
|---------------------------------------------------------------------|----------------------------------------------------|-------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| James G. Coulter Jeffrey David Benjamin | License Renewed License Renewed | 9/18/2013 2/25/2015 | 9/17/2016 2/24/2018 |
| Joshua Harris | License Renewed | 2/25/2015 | 2/24/2018 |
| Karl Peterson | License Renewed | 9/18/2013 | 9/17/2016 |
| Kelvin Davis | License Renewed | 2/25/2015 | 2/24/2018 |
| Kevin D. Flynn Leon Black | License Renewed License Renewed | 9/18/2013 2/25/2015 | 9/17/2016 2/24/2018 |
| Lynn Curtis Swann | License Renewed | 5/20/2015 | 5/19/2018 |
| Marc J. Rowan | License Renewed | 2/25/2015 | 2/24/2018 |
| Timothy Richard Donovan | License Renewed | 7/8/2015 | 7/7/2018 |
| Craig Justin Abrahams Keith Austin Causey | Pending Pending | 1/13/2015 12/8/2014 | |
| Mark Paul Frissora | Pending | 3/13/2015 | |
| John W.R. Payne | Renewal App Pending | 9/28/2015 | |
| Thomas M. Jenkin | Renewal App Pending | 10/29/2015 | |
| Principal Entity Apollo Hamlet Holdings B, LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Apollo Hamlet Holdings, LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Chester Downs Finance Corp. | License Renewed | 6/10/2015 | 6/9/2018 |
| Co-Invest Hamlet Holdings B, LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Co-Invest Hamlet Holdings, Series LLC TPG Hamlet Holdings B, LLC | License Renewed License Renewed | 2/25/2015 2/25/2015 | 2/24/2018 2/24/2018 |
| TPG Hamlet Holdings LLC | License Renewed | 2/25/2015 | 2/24/2018 |
| Caesars Growth Partners, LLC | Pending | 1/13/2015 | |
| Caesars Growth Properties Holdings, LLC | Pending | 1/13/2015 | |
| Ceasars Growth Properties Parent, LLC Harrah's BC, Inc | Pending Pending | 12/1/2015 12/1/2015 | |
| HIE Holdings Inc. | Pending | 12/1/2015 | |
| HIE Holdings Topco, Inc. | Pending | 12/1/2015 | |
| Downs Racing, LP, DBA: Mohegan Sun Pocono | | | |
| Affiliate Mohegan Tribal Gaming Authority | License Renewed | 8/21/2013 | 8/20/2016 |
| Mohegan Tribe of Indians of Connecticut | License Renewed | 8/21/2013 | 8/20/2016 |
| Facility-Category 1 | | | |
| Downs Racing, LP | License Renewed | 8/21/2013 | 8/20/2016 |
| Key Employee Daniel Frank Lynn | Approved for Licensure | 10/8/2014 | 10/7/2017 |
| John Joseph Gutkowski | Approved for Licensure | 7/17/2013 | 7/16/2016 |
| Joseph Peter Carrozza | Approved for Licensure | 9/2/2015 | 9/1/2018 |
| Paul Timothy Toennes | Approved for Licensure | 1/8/2014 | 1/7/2017 |
| Sandra Taylor Morelli Sunil Mukul | Approved for Licensure Approved for Licensure | 6/11/2014 5/20/2015 | 6/10/2017 5/19/2018 |
| Julia Felice Gould | Expired | 1/8/2016 | 1/8/2016 |
| Merrit C. Nash | Expired | 2/19/2016 | 2/19/2016 |
| Michael S. Bean | Expired | 1/28/2016 | 1/28/2016 |
| Robyn Ryan Anthony Connell McGowan | Inactive-Approved for Licensure License Renewed | 2/1/2016 5/20/2015 | 4/2/2016 5/19/2018 |
| Benjamin B. Iverson | License Renewed | 10/30/2013 | 10/29/2016 |
| Dale Rapson | License Renewed | 10/8/2014 | 10/7/2017 |
| David Christopher Parfrey | License Renewed | 2/25/2015 | 2/24/2018 |
| Dennis Driscoll Frederick M. Brown IV | License Renewed License Renewed | 2/26/2014 2/26/2014 | 2/25/2017 2/25/2017 |
| Glenn J. Lawless | License Renewed | 2/10/2016 | 2/9/2019 |
| James Andruskiewicz | License Renewed | 8/21/2013 | 8/20/2016 |
| Jeffrey George Jeffrey John Walker | License Renewed License Renewed | 5/20/2015 | 5/19/2018 |
| Kawel B. Laubach | License Renewed License Renewed | 5/20/2015 3/31/2015 | 5/19/2018 3/30/2018 |
| Maria Teresa Zangardi | License Renewed | 1/14/2015 | 1/13/2018 |
| Ronald J. Chrzan | License Renewed | 2/25/2015 | 2/24/2018 |
| Susana Lynn Segars Thomas M. Brannigan | License Renewed License Renewed | 2/10/2016 | 2/9/2019 3/30/2018 |
| Thomas M. Brannigan Michael S. Bean | Renewal App Pending | 3/31/2015 11/25/2015 | 0/00/2018 |
| Robert Joseph Pellegrini | Request for Withdrawal Pending | | |
| Kara M. Fox-LaRose | Withdrawn | 2/18/2016 | |
| Principal Kevin Brown | Approved for Licensen | 6/11/2014 | 6/10/2017 |
| Mario Kontomerkos | Approved for Licensure Approved for Licensure | 6/11/2014 1/7/2013 | 6/10/2017 2/25/2017 |
| | r r- t. th -ttotal | | |

| | | Application | Expiration |
|---------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------|--------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Mark Sperry Thomas Burke | Approved for Licensure | 4/24/2013 1/13/2016 | 4/23/2016 1/12/2019 |
| Bruce S. Bozsum | Approved for Licensure Expired | 2/19/2016 | 2/19/2016 |
| Mark F. Brown | Expired | 2/19/2016 | 2/19/2016 |
| Cheryl Todd | License Renewed | 8/21/2013 | 8/20/2016 |
| David Andrew Rome | License Renewed | 5/20/2015 | 5/19/2018 |
| Kathleen M. Regan-Pyne | License Renewed License Renewed | 5/20/2015 4/3/2013 | 5/19/2018 4/2/2016 |
| Mitchell G. Etess Ralph J. Gessner, Jr. | License Renewed | 8/21/2013 | 8/20/2016 |
| Robert J. Soper | License Renewed | 1/8/2014 | 1/7/2017 |
| Thayne D. Hutchins, Jr. | License Renewed | 11/19/2014 | 11/18/2017 |
| William Quidgeon Jr | License Renewed | 8/21/2013 | 8/20/2016 |
| Bryant Richards Joseph Smith | Pending Pending | 12/2/2015 10/27/2015 | |
| Bruce S. Bozsum | Renewal App Pending | 12/18/2015 | |
| Mark F. Brown | Renewal App Pending | 12/18/2015 | |
| Principal Entity | | | |
| Mill Creek Land, LP | License Renewed | 8/21/2013 | 8/20/2016 |
| Mohegan Commercial Ventures PA, LLC Northeast Concessions, LP | License Renewed License Renewed | 8/21/2013 8/21/2013 | 8/20/2016 8/20/2016 |
| Endeka Entertainment, L.P. | License Renewed | 0/21/2015 | 0/20/2010 |
| Affiliate | | | |
| AHT Land, LP | Pending | 6/3/2013 | |
| American Harness Tracks, LLC | Pending | 6/3/2013 | |
| Endeka LLC NewCastle Funding, LLC | Pending Pending | 6/3/2013 11/24/2015 | |
| Procacci Limited Local Gaming, LLC | Pending | 6/1/2015 | |
| Procacci Local Gaming LLC | Pending | 6/1/2015 | |
| SD Tuxepo GP, LLC | Pending | 6/4/2013 | |
| SDSSL Tuxepo Investors, LP | Request for Withdrawal Pending | | |
| Tuxepo Funding, LLC Facility-Category 1 | Request for Withdrawal Pending | 11/23/2015 | |
| Endeka Entertainment, L.P. | Pending | 6/3/2013 | |
| Principal | | | |
| A. William Price | Pending | 4/18/2014 | |
| Armand Nannicola Charles Long Jr | Pending Pending | 4/18/2014 6/3/2013 | |
| Charles Long 51 Charles Nannicola | Pending | 4/18/2014 | |
| Edward Long | Pending | 4/18/2014 | |
| Frank Nannicola | Pending | 4/18/2014 | |
| James Carna | Pending | 4/18/2014 | |
| Joseph Gabriel Procacci Joseph Justin Canfora | Pending Pending | 6/12/2015 6/1/2015 | |
| Kurt Wise | Pending | 1/8/2016 | |
| Manuel Stamatakis | Pending | 6/3/2013 | |
| Peter Anthony Ferro Jr | Pending | 6/1/2015 | |
| Stephen Lewis | Pending | 4/17/2014 | |
| Brooke Silver Christine Biros | Request for Withdrawal Pending Request for Withdrawal Pending | | |
| Edward M. Snider | Request for Withdrawal Pending | | |
| Ethan Silver | Request for Withdrawal Pending | 11/23/2015 | |
| Martin Ettin | Request for Withdrawal Pending | | |
| Melissa Wendy Silver Peter D. DePaul | Request for Withdrawal Pending Request for Withdrawal Pending | 11/23/2015 | |
| Remi Silver | Request for Withdrawal Pending | | |
| Taryn Silver | Request for Withdrawal Pending | | |
| Thomas Leonard III | Request for Withdrawal Pending | | |
| Principal Entity Malina Silvan Casina Turat | Decree for With Jerry 1 Dec 1 | 11/09/0015 | |
| Melisa Silver Casino Trust Greenwood Gaming and Entertainment, Inc., DBA: Pa | Request for Withdrawal Pending | 11/23/2015 | |
| Affiliate | | | |
| Bensalem Park Maintenance, Ltd. | License Renewed | 11/19/2014 | 11/18/2017 |
| Bettor Technology, Inc. | License Renewed | 11/19/2014 | 11/18/2017 |
| Casino Food Services Inc. | License Renewed | 11/19/2014 | 11/18/2017 |
| Green Racing Management Company Greenwood G&E Holding, Inc. | License Renewed License Renewed | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Greenwood Gaming Services Co. | License Renewed | 11/19/2014 | 11/18/2017 |
| - | | | |

| | | Application | Expiration |
|----------------------------------------------------------------------------|-----------------------------------------------|----------------------------|--------------------------|
| Applicant Name | Application Status | Application Status Date | Expiration Date |
| Greenwood Racing, Inc. | License Renewed | 11/19/2014 | 11/18/2017 |
| International Turf Investment Company, Inc. Keystone Park Services, Co. | License Renewed License Renewed | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Kooringal Holdings B.V. | License Renewed | 11/19/2014 | 11/18/2017 |
| Kooringal Holdings Curacao N.V. | License Renewed | 11/19/2014 | 11/18/2017 |
| Greenwood Table Game Services, Inc. | Renewal App Pending | 9/16/2015 | |
| Facility-Category 1 Greenwood Gaming and Entertainment, Inc. | License Renewed | 11/19/2014 | 11/18/2017 |
| Key Employee | License ivenewed | 11/15/2014 | 11/10/2011 |
| Felicia Lachele Odom | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Marc Allen Oppenheimer | Approved for Licensure | 10/30/2013 | 10/29/2016 |
| Michelle Marie Tirendi Robert Mulhern | Approved for Licensure Approved for Licensure | 7/8/2015 7/8/2015 | 7/7/2018 7/7/2018 |
| Yeghiche Watche Manoukian | Approved for Licensure | 9/23/2015 | 9/22/2018 |
| Arthur J. Dixon | Expired | 1/8/2016 | 1/8/2016 |
| Francis E. McDonnell Paul Anthony Greco | Expired Expired | 1/8/2016 2/19/2016 | 1/8/2016 2/19/2016 |
| Andrew Goldberg | Inactive-Approved for Licensure | 2/23/2016 | 10/7/2017 |
| Andrew J. Green | License Renewed | 6/26/2013 | 6/25/2016 |
| Anthony Gilbert Faranca | License Renewed | 4/9/2014 | 4/8/2017 |
| Ari Mizrachi Bryan P. Schroeder | License Renewed License Renewed | 3/31/2015 3/31/2015 | 3/30/2018 3/30/2018 |
| Carrie Anne Nork-Minelli | License Renewed | 11/19/2014 | 11/18/2017 |
| David L. Norcutt, Sr. | License Renewed | 4/3/2013 | 4/2/2016 |
| Gary E. Prestage | License Renewed | 3/31/2015 | 3/30/2018 |
| Gerald Fretz Joseph William Wilson | License Renewed License Renewed | 10/8/2014 11/19/2014 | 10/7/2017 11/18/2017 |
| Judson James Boyer | License Renewed | 2/4/2015 | 2/3/2018 |
| Matthew W. Hayes | License Renewed | 10/8/2014 | 10/7/2017 |
| Nicolle Marie Miller Pablo Fernando Dishman | License Renewed License Renewed | 11/19/2014 3/31/2015 | 11/18/2017 3/30/2018 |
| Remaitha Polite | License Renewed | 11/19/2014 | 11/18/2017 |
| Richelle Ruemeli | License Renewed | 4/3/2013 | 4/2/2016 |
| Robert J. Kirby | License Renewed | 9/18/2013 | 9/17/2016 |
| Ronald W. Davis Rosemarie McElroy | License Renewed License Renewed | 11/19/2014 11/18/2015 | 11/18/2017 11/17/2018 |
| Donald Richard Ryan | Pending | 5/8/2015 | 11/11/2010 |
| Allen N. Strauss | Renewal App Pending | 8/18/2015 | |
| Andrew J. Green | Renewal App Pending | 2/10/2016 | |
| Arthur J. Dixon Bette A. Strauss | Renewal App Pending Renewal App Pending | 11/6/2015 8/18/2015 | |
| David L. Norcutt, Sr. | Renewal App Pending | 2/1/2016 | |
| Francis E. McDonnell | Renewal App Pending | 11/6/2015 | |
| Paul Anthony Greco Richelle Ruemeli | Renewal App Pending Renewal App Pending | 12/14/2015 2/1/2016 | |
| Steven Arthur Fayne | Renewal App Pending | 9/21/2015 | |
| James Russell Jurgensen | Request for Withdrawal Pending | | |
| Principal Bryan Eugene Bartlett | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| David Charles Budd | Approved for Licensure Approved for Licensure | 10/9/2014 | 10/8/2016 |
| Anthony D. Ricci, Jr. | License Renewed | 11/19/2014 | 11/18/2017 |
| James Lane | License Renewed | 11/19/2014 | 11/18/2017 |
| Richard J. Kendle Robert W. Green | License Renewed License Renewed | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Terrence A. Everett | License Renewed | 11/19/2014 | 11/18/2017 |
| Thomas C. Bonner | License Renewed | 10/8/2014 | 10/7/2017 |
| Watche A. Manoukian | License Renewed License Renewed | 11/19/2014 11/19/2014 | 11/18/2017 |
| William E. Hogwood Principal Entity | License Renewed | 11/19/2014 | 11/18/2017 |
| International Turf Acquisition Co., Inc. | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| ITIC/ITAC LLC | Approved for Licensure | 4/6/2012 | 11/18/2017 |
| Bensalem Racing Association, Inc. Keystone Turf Club, Inc. | License Renewed License Renewed | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Rock Limited | License Renewed License Renewed | 11/19/2014 | 11/18/2017 |
| Bensalem Holding Co. | Pending | 4/21/2015 | • |
| Casino Op Co. | Pending | 4/21/2015 | |
| Keystone Holding Co. | Pending | 4/21/2015 | |

| Annii anni Nama | A 1: C4 | Application | Expiration |
|-------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|------------------------|
| Applicant Name PA Op Holding Co. | Application Status Pending | Status Date 4/21/2015 | Date |
| PA Real Estate Holding Co. | Pending | 4/21/2015 | |
| Mountainview Thoroughbred Racing Association, LLA Affiliate | C, DBA: Hollywood Casino at Pe | enn National | Race Course |
| Penn Tenant, LLC | Approved for Licensure | 10/9/2013 | 10/8/2016 |
| eBetUSA.com, Inc. | License Renewed | 8/6/2014 | 8/5/2017 |
| Penn National Gaming, Inc. Penn National Turf Club, LLC | License Renewed License Renewed | 8/6/2014 8/6/2014 | 8/5/2017 8/5/2017 |
| Facility-Category 1 | License Renewed | 0/0/2014 | 0/5/2017 |
| Mountainview Thoroughbred Racing Association, LLC | License Renewed | 8/6/2014 | 8/5/2017 |
| Key Employee Alex Matthew Hvizda | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Brian Michael Aldrich | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Harry Samuel Garula III | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Heather D Nicarry Jonathan Senczakowicz | Approved for Licensure | 7/8/2015 | 7/7/2018 2/9/2019 |
| Ryan Charles Derr | Approved for Licensure Approved for Licensure | 2/10/2016 10/8/2014 | 10/7/2019 |
| Timothy O Shea | Expired | 1/28/2016 | 1/28/2016 |
| Gloria Jean Ballentine | Inactive-Approved for Licensure | 1/26/2015 | 4/29/2017 |
| Gregory Randolph Moore Lisa R. Watts | Inactive-Approved for Licensure Inactive-Approved for Licensure | 2/2/2016 11/12/2014 | 5/19/2018 10/8/2016 |
| Louis Michael Starzl | Inactive-Approved for Licensure | 3/18/2015 | 8/5/2017 |
| Thomas Allen Beauchamp | Inactive-Approved for Licensure | 2/25/2015 | 6/25/2016 |
| William Hayles | Inactive-Approved for Licensure Inactive-Renewed | 12/3/2015 6/12/2015 | 2/25/2017 |
| Zachary C Zarnoch Charles Berdinis | License Renewed | 2/4/2015 | 3/30/2018 2/3/2018 |
| Chy N Stewart | License Renewed | 5/20/2015 | 5/19/2018 |
| Danielle Espenshade | License Renewed | 2/26/2014 | 2/25/2017 |
| Lucretia A. Fetcho Stephanie Kohr | License Renewed License Renewed | 1/8/2014 5/20/2015 | 1/7/2017 5/19/2018 |
| Susan Reyes | License Renewed | 9/23/2015 | 9/22/2018 |
| Francis Edward Quigley | Pending | 11/13/2015 | |
| Jeanne Margaret Chiaradio | Pending | 6/23/2015 | |
| Jeffrey Berndt Richard Matthew Primus | Pending Pending | 10/26/2015 7/20/2015 | |
| John C. Newman, Sr. | Renewal App Pending | 9/18/2015 | |
| Principal | A 1.C T. | 1/00/0015 | 4/00/0010 |
| Brandon John Moore Carl Sottosanti | Approved for Licensure Approved for Licensure | 4/29/2015 5/20/2015 | 4/28/2018 5/19/2018 |
| David A Handler | Approved for Licensure | 8/6/2014 | 8/5/2017 |
| Evan Scott Urdang | Approved for Licensure | 8/6/2014 | 8/5/2017 |
| Joseph Walter Marshall III | Approved for Licensure | 1/14/2015 | 1/13/2018 |
| Steven Todd Snyder William Joseph Fair | Approved for Licensure Approved for Licensure | 5/20/2015 3/31/2015 | 5/19/2018 3/30/2018 |
| Barbara Z. Shattuck | License Renewed | 8/6/2014 | 8/5/2017 |
| Desiree Ann Burke | License Renewed | 8/6/2014 | 8/5/2017 |
| Francis T. Donaghue Gregg William Hart | License Renewed License Renewed | 9/2/2015 8/6/2014 | 9/1/2018 8/5/2017 |
| Harold Cramer | License Renewed | 8/6/2014 | 8/5/2017 |
| Jay Anthony Snowden | License Renewed | 2/10/2016 | 2/9/2019 |
| John M. Jacquemin John V. Finamore | License Renewed License Renewed | 8/6/2014 8/6/2014 | 8/5/2017 8/5/2017 |
| Kyle Martin Sr | License Renewed | 8/6/2014 | 8/5/2017 |
| Peter M. Carlino | License Renewed | 8/6/2014 | 8/5/2017 |
| Saul Reibstein | License Renewed | 2/10/2016 | 2/9/2019 |
| Timothy J. Wilmott Wesley Edens | License Renewed License Renewed | 8/6/2014 8/6/2014 | 8/5/2017 8/5/2017 |
| William J. Clifford | License Renewed | 8/6/2014 | 8/5/2017 |
| Jane Scaccetti | Pending | 3/23/2015 | |
| Randal Alan Nardone | Pending | 11/17/2015 | |
| Principal Entity Fortress GLPI Voteco, LLC | Approved for Licensure | 3/2/2016 | 3/1/2019 |
| Gaming and Leisure Properties, Inc. | Approved for Licensure | 10/9/2013 | 10/8/2016 |
| GLP Capital Partners, LLC | Approved for Licensure | 10/9/2013 | 10/8/2016 |
| GLP Capital, L.P. GLP Financing II, Inc. | Approved for Licensure Approved for Licensure | 10/9/2013 8/6/2014 | 10/8/2016 8/5/2017 |
| FIF V PFD LLC | License Renewed | 8/6/2014 | 8/5/2017 |
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| | | Application | Expiration |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|-------------------------|
| Applicant Name | Application Status | Status Date | Date |
| The Carlino Family Trust | License Renewed | 8/6/2014 | 8/5/2017 |
| Presque Isle Downs, Inc. Affiliate | | | |
| Eldorado Resorts, Inc. | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Recreational Enterprises, Inc. | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| MTR Gaming Group, Inc. Facility-Category 1 | License Renewed | 9/2/2015 | 9/1/2018 |
| Presque Isle Downs, Inc. | License Renewed | 9/2/2015 | 9/1/2018 |
| Key Employee | A | 0/0/0015 | 0/1/0010 |
| Jeffrey Spikes Favre John Robert Blakeslee | Approved for Licensure Approved for Licensure | 9/2/2015 9/2/2015 | 9/1/2018 9/1/2018 |
| Kevin Michael O'Sullivan | Approved for Licensure | 9/2/2015 | 9/1/2018 |
| Kurt Michael Slater | Approved for Licensure | 5/20/2015 | 5/19/2018 |
| Michael James Pati | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Nick George Mavromatis Erica Marie Yacoviello | Approved for Licensure Inactive-Approved for Licensure | 11/19/2014 7/22/2014 | 11/18/2017 10/8/2016 |
| David Allen Bates | License Renewed | 9/2/2015 | 9/1/2018 |
| Jennifer A. See | License Renewed | 10/8/2014 | 10/7/2017 |
| Matthew C. Ennis | License Renewed License Renewed | 1/13/2016 2/26/2014 | 1/12/2019 |
| Roseane Law Paligo Scott Stoller | License Renewed | 6/26/2013 | 2/25/2017 6/25/2016 |
| Shayne Morrow | License Renewed | 8/21/2013 | 8/20/2016 |
| Stephen Paul Danowski | License Renewed | 11/19/2014 | 11/18/2017 |
| Stephen Paul Wagner Daniel Terry Cuic | License Renewed | 9/23/2015 7/17/2015 | 9/22/2018 |
| Eric Joseph Kinser | Pending Pending | 9/8/2014 | |
| Jill Marie Snyder | Pending | 7/17/2015 | |
| Nicole Thompson | Pending | 7/17/2015 | |
| Principal Anthony Louis Carano | Approved for Licensure | 9/23/2015 | 9/22/2018 |
| Cindy Lynn Carano | Approved for Licensure Approved for Licensure | 9/17/2014 | 9/16/2017 |
| David Paul Tomick | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Donald Louis Carano | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Gary Louis Carano | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Gene Robert Carano Glenn Thomas Carano | Approved for Licensure Approved for Licensure | 9/17/2014 9/17/2014 | 9/16/2017 9/16/2017 |
| Gregg Russell Carano | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| James Barry Hawkins | Approved for Licensure | 1/13/2016 | 1/12/2019 |
| John James Frankovich Raymond Jerome Poncia Jr | Approved for Licensure Approved for Licensure | 9/17/2014 9/17/2014 | 9/16/2017 9/16/2017 |
| Robert McDonald Jones | Approved for Licensure Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Roger Adam May | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Ryan Lee Langdon | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Thomas Robert Reeg Thomas Sheldon Diehl | Approved for Licensure Approved for Licensure | 9/17/2014 9/2/2015 | 9/16/2017 9/1/2018 |
| Timothy Thomas Janszen | Approved for Licensure Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Jeffrey P. Jacobs | License Renewed | 9/2/2015 | 9/1/2018 |
| Rose M. Williams | License Renewed | 9/2/2015 | 9/1/2018 |
| Thomas F. Trygar Vincent James Azzarello | License Renewed License Renewed | 9/2/2015 9/2/2015 | 9/1/2018 9/1/2018 |
| Michael E Pegram | Pending | 6/12/2015 | 3/1/2010 |
| Michael Francis Whitemaine | Pending | 2/11/2016 | |
| Robert Bradley Mouchou | Pending | 2/11/2016 | |
| Ronald Samuel Ellis Joseph Larry Billhimer | Pending Request to Surrender License | 8/25/2015 2/23/2016 | 5/20/2017 |
| Principal Entity | request to Surrender Electise | 2/20/2010 | 0/20/2011 |
| Hotel Casino Management, Inc. | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| NGA Acquisition Co LLC | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| NGA Blocker LLC NGA Holdco, LLC | Approved for Licensure Approved for Licensure | 9/17/2014 9/17/2014 | 9/16/2017 9/16/2017 |
| NGA NoVote Co, LLC | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| NGA VoteCo LLC | Approved for Licensure | 9/17/2014 | 9/16/2017 |
| The Donald L Carano Family Trust | Approved for Licensure | 9/17/2014 | 9/16/2017 9/16/2017 |
| The Raymond J Poncia Jr Family Trust Jeffrey P. Jacobs Revocable Trust, under Declaration of | Approved for Licensure License Renewed | 9/17/2014 9/2/2015 | 9/16/2017 9/1/2018 |
| Trust dated July 10, 2000. Jeffrey P. Jacobs, Trustee | , | 2 020 | 010 |

| Applicant Name | Application Status | Application Status Date | Expiration Date |
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| Washington Trotting Association, Inc., DBA: The Mea | = = | Status Bate | Dave |
| Crown North America Holdings One Pty Ltd. CPH Crown Holdings Pty Limited CPH Gaming I Pty Limited CPH Gaming II Pty Limited CPH Gaming III Pty Limited CPH Gaming IV A Pty Limited CPH Gaming IV B Pty Limited CPH Gaming IV B Pty Limited Gaming and Leisure Properties, Inc. GLP Capital Partners, LLC GLP Capital, L.P. GLP Southeast Properties 1, LLC Northkom Pty Limited | Approved for Licensure Pending | 6/11/2014 2/23/2015 2/23/2015 2/23/2015 2/23/2015 2/23/2015 2/23/2015 7/13/2015 7/13/2015 7/17/2014 9/10/2015 6/26/2014 | 6/10/2017 |
| WTA II, Inc Bareage Pty Limited Cairnton Holdings Limited Cairnton Pty Limited Cairnton Pty Limited Cannery Casino Resorts, LLC Consolidated Custodians International Limited Consolidated Press Financial Services PTY Limited Consolidated Press Holdings Limited Consolidated Press International Holdings Limited Consolidated Press International Limited Consolidated Press International Limited Consolidated Press International Limited Consolidated Press International Limited Crown CCR Group Holdings One Pty Ltd | Pending Renewal App Pending | 9/10/2015 12/26/2013 12/26/2013 12/26/2013 6/10/2014 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 | |
| Crown CCR Group Holdings Two Pty Ltd Crown CCR Group Investments One, LLC Crown CCR Group Investments Two, LLC Crown CCR Holdings General Partnership Crown CCR Holdings, LLC Crown Entertainment Group Holdings Pty Ltd Crown Group Finance Limited Crown Resorts Limited Millennium Gaming, Inc. Mountain Laurel Racing, Inc. OCM AcquisitionCo, LLC OCM HoldCo, LLC OCM VoteCo, LLC PA Meadows, LLC | Renewal App Pending | 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 1/9/2014 12/26/2013 6/10/2014 6/10/2014 6/17/2014 6/17/2014 6/16/2014 6/17/2014 6/17/2014 | |
| PA MezzCo, LLC Facility-Category 1 Washington Trotting Association, Inc. Key Employee | Renewal App Pending Renewal App Pending | 6/10/2014 6/10/2014 | |
| Camille Renae Kobrys Jennifer R Zaramba Kevin Patrick Brogan Lawrence E Rybacki Adrian Richard Ashmore Alannah Jeanne Taylor Catherine Morganti Deborah L. Hauser Jill M Eden Karen E Baughman Kelly C. Harvison Kevin Michael Salo Lance Brady Young Mary C. McGrath Michael J. Jankoviak Michael Steven Keelon Pamela M Reuter Sean Sullivan Steven William Hartmann Virginia Mae Schussler Marco Giacomo DiBias David Gerard Wiegmann George Brian Beinhauer | Approved for Licensure Approved for Licensure Approved for Licensure Approved for Licensure License Renewed | 5/15/2013 11/20/2013 4/30/2014 10/21/2015 8/21/2013 5/21/2014 11/20/2013 10/9/2013 4/30/2014 8/21/2013 8/21/2013 10/21/2015 6/26/2013 6/26/2013 10/9/2014 10/21/2015 4/30/2014 8/21/2013 7/9/2015 5/22/2015 8/13/2014 | 5/14/2016 11/19/2016 4/29/2017 10/20/2018 8/20/2016 5/20/2017 11/19/2016 10/8/2016 8/20/2016 4/29/2017 8/20/2016 8/20/2016 6/25/2016 6/25/2016 6/25/2016 4/8/2017 10/20/2018 4/29/2017 8/20/2018 |

| Applicant Name | Application Status | Application Status Date | $\begin{array}{c} Expiration \\ Date \end{array}$ |
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| Kathleen Louise Prieto Timothy Michael Timko <i>Principal</i> | Renewal App Pending Renewal App Pending | 8/13/2014 6/27/2014 | |
| Benjamin Alexander Brazil Thomas J. Gallagher Michael J. Neilson Ronald N. Beck Stephen A. Kaplan Brandon John Moore Catherine Elizabeth Davies Daniel Vieira David A Handler Desiree Ann Burke Evan Scott Urdang Joseph Walter Marshall III Peter M. Carlino Randal Alan Nardone Robert John Rankin Steven Todd Snyder Wesley Robert Edens William J. Clifford Bruce A. Karsh David M. Kirchheimer Gretel Lees Packer Guy T. Hillyer Howard S. Marks James D. Packer John B. Frank John H. Alexander Kenneth McRae Barton Michael A. Day Michael R. Johnston Rowen B. Craigie Rowena Danziger Sheldon M. Stone Thomas A. Lettero William Joseph Paulos Principal Entity Fortress GLPI Voteco, LLC GLP Financing II, Inc. The Carlino Family Trust CCR Pennsylvania Food Service, Inc. CCR Pennsylvania Food Service, Inc. CCR Racing Management Custodians Settlement (No.8) | Approved for Licensure Approved for Licensure License Renewed License Renewed License Renewed Pending Renewal App Pending | 6/5/2013 10/8/2014 9/23/2015 7/8/2015 9/2/2015 7/13/2015 2/23/2015 12/11/2013 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 7/13/2015 6/17/2014 6/17/2014 6/17/2014 16/2014 6/17/2014 12/19/2013 6/17/2014 12/26/2013 8/14/2014 4/9/2013 12/26/2013 12/26/2013 12/26/2013 12/26/2013 6/17/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 6/10/2014 | 6/4/2016 10/7/2017 9/22/2018 7/7/2018 9/1/2018 |
| OCM InvestCo, LLC | Renewal App Pending | 6/17/2014 | |
| Holdings Acquisition Co, L.P., DBA: Rivers Casino | gory 2 Application | | |
| Affiliate 2013 AGB Family Dynasty Trust Exempt #2 2013 LNB Family Dynasty Trust Exempt #2 2013 Meredith A. Bluhm-Wolf Family GST Trust #2 High Pitt Gaming GP, L.L.C. High Pitt Gaming, LP Holdings Acquisition Co GP, L.L.C Holdings Gaming Borrower GP, L.L.C Pittsburgh Gaming Holdings GP, L.L.C. Pittsburgh Gaming Holdings, L.P. Pittsburgh Gaming Investors GP, LLC Pittsburgh Gaming Investors Intermediate, LLC Pittsburgh Gaming Investors, LP Rivers Pittsburgh Borrower, L.P. Rivers Pittsburgh Finance Corp. Walton Majestic Star Holdings VI GP, LLC Walton Majestic Star Holdings VI, L.P. | Approved for Licensure Approved for Licensure Approved for Licensure License Renewed | 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 11/17/2018 |

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| Applicant Name | Application Status | Application Status Date | Expiration Date |
| Walton Street Managers VI, LP WSC Managers VI, Inc. | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Facility-Category 2 Holdings Acquisition Co, L.P. Key Employee | License Renewed | 11/18/2015 | 11/17/2018 |
| Anthony Edward Carolo | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| April Thorpe | Approved for Licensure Approved for Licensure | 4/29/2015 8/21/2013 | 4/28/2018 8/20/2016 |
| Charles Samuel Green Craig Clark | Approved for Licensure Approved for Licensure | 5/15/2013 | 5/14/2016 |
| John Robert Boyle | Approved for Licensure | 11/18/2015 | 11/17/2018 |
| Jonathan Michael Angelo | Approved for Licensure | 10/9/2013 | 10/8/2016 |
| Karen Merlino Lorraine Nancy Davis | Approved for Licensure Approved for Licensure | 3/31/2015 10/8/2014 | 3/30/2018 10/7/2017 |
| Robert Deane Guthrie | Approved for Licensure Approved for Licensure | 10/8/2014 | 10/7/2017 |
| Shawn Timothy Cassatt | Approved for Licensure | 1/14/2015 | 1/13/2018 |
| Todd David Watkins | Approved for Licensure | 6/26/2013 | 6/25/2016 |
| Tyrone Thompson Uriah Joseph Leddy | Approved for Licensure Approved for Licensure | 3/31/2015 9/23/2015 | 3/30/2018 9/22/2018 |
| Zelletta Marie Wyatt | Approved for Licensure | 4/24/2013 | 4/23/2016 |
| Richard Allan Fitzsimmons | Expired | 1/28/2016 | 1/28/2016 |
| Wilson Ning | Inactive-Approved for Licensure | 2/26/2015 | 2/24/2018 |
| Adam David Fischer Andre Joseph Barnabei | License Renewed License Renewed | 3/31/2015 6/11/2014 | 3/30/2018 6/10/2017 |
| Dannielle Elizabeth Cisneros | License Renewed | 2/4/2015 | 2/3/2018 |
| Mark Konrad Wolz | License Renewed | 2/25/2015 | 2/24/2018 |
| Rhonda L. Gilchrist | License Renewed | 10/8/2014 | 10/7/2017 |
| Robert Dennis Harsch Thomas Quigley | License Renewed License Renewed | 2/4/2015 5/20/2015 | 2/3/2018 5/19/2018 |
| Emily Smythe | Pending | 5/8/2015 | 0/10/2010 |
| Richard James Stewart | Pending | 11/9/2015 | |
| Sal-steven Jon Iaquinta Craig Clark | Pending Renewal App Pending | 8/31/2015 2/29/2016 | |
| James Daniel Cahill | Renewal App Pending | 5/12/2015 | |
| Principal | Trene war 13pp 1 enamg | | |
| Abraham T Han | Approved for Licensure | 5/15/2013 | 5/14/2016 |
| Andrew Gordon Bluhm Anna Bea Wolf | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Cooper Benjamin Bluhm | License Renewed | 11/18/2015 | 11/17/2018 |
| Emmett Gordon Bluhm | License Renewed | 11/18/2015 | 11/17/2018 |
| Eric C. Mogentale | License Renewed | 11/18/2015 | 11/17/2018 |
| Gregory Carlin Hudson Jonah Bluhm | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Ira Jay Schulman | License Renewed | 11/18/2015 | 11/17/2018 |
| Ira M. Lubert | License Renewed | 11/18/2015 | 11/17/2018 |
| James Morris Wolf Jeffrey S. Quicksilver | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Joseph Richard Scibetta | License Renewed | 11/18/2015 | 11/17/2018 |
| Kenneth J. Weaver | License Renewed | 11/18/2015 | 11/17/2018 |
| Leslie N. Bluhm | License Renewed | 11/18/2015 | 11/17/2018 |
| Meredith Ann Bluhm-Wolf Neil Gary Bluhm | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Nicholas Bluhm Helfand | License Renewed | 11/18/2015 | 11/17/2018 |
| William Gordon Helfand | License Renewed | 11/18/2015 | 11/17/2018 |
| David R. Hughes | Pending | 5/28/2014 | |
| Laura Louise McAllister Cox Paul Lawrence Seeman | Pending Pending | 3/10/2016 6/2/2015 | |
| Jon Soren Reynertson | Renewal App Pending | 5/12/2015 | |
| Zelletta Marie Wyatt | Renewal App Pending | 2/29/2016 | |
| David G. Patent | Request to Surrender License | 3/8/2016 | 11/17/2018 |
| Principal Entity GRS PITG Holdings Corp | Approved for Licensure | 11/18/2015 | 11/17/2018 |
| PFRS PITG Holdings Corp | Approved for Licensure | 11/18/2015 | 11/17/2018 |
| Cira Pittsburgh Gaming Investor GP, LLC | License Renewed | 11/18/2015 | 11/17/2018 |
| Cira Pittsburgh Gaming Investor, L.P. GAC Oversight, L.L.C. | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| General Retirement System of the City of Detroit | License Renewed | 11/18/2015 | 11/17/2018 |
| PGO GP, L.L.C. | License Renewed | 11/18/2015 | 11/17/2018 |

| | | Application | Expiration |
|----------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------|--------------------------|
| Applicant Name | Application Status | Status Date | Date |
| PGO, L.P. | License Renewed | 11/18/2015 | 11/17/2018 |
| Police and Fire Retirement System of the City of Detroit Rush Street Gaming Partners, LLC | License Renewed License Renewed | 11/18/2015 11/18/2015 | 11/17/2018 11/17/2018 |
| Rush Street Gaming LLC | License Renewed | 11/18/2015 | 11/17/2018 |
| Mount Airy #1, LLC, DBA: Mount Airy Casino & Resor | | 11, 10, 2010 | 11,11,2010 |
| Affiliate Manual Air Hallan II C | December 1 According | C/00/001F | |
| Mount Airy Holdco LLC Facility-Category 2 | Renewal App Pending | 6/22/2015 | |
| Mount Airy #1, LLC | Renewal App Pending | 6/22/2015 | |
| Key Employee | | 0.10.0.10.0.1.0 | 0/07/0040 |
| Joseph Louis DeNaples Tina Marie Jones | Approved for Licensure Approved for Licensure | 6/26/2013 9/23/2015 | 6/25/2016 9/22/2018 |
| Darlene Y Mattis | Expired | 1/8/2016 | 1/8/2016 |
| Lianne L.P. Asbury | Expired | 1/8/2016 | 1/8/2016 |
| Charles B. Miller | License Renewed | 10/30/2013 | 10/29/2016 |
| Dennis Asselta Edmondo Granci | License Renewed License Renewed | 5/20/2015 2/26/2014 | 5/19/2018 2/25/2017 |
| Henry Patrick Burke | License Renewed | 10/21/2015 | 10/20/2018 |
| John Culetsu | License Renewed | 5/20/2015 | 5/19/2018 |
| John C. Carroll Marie T. Sauers | License Renewed License Renewed | 2/26/2014 10/30/2013 | 2/25/2017 10/29/2016 |
| Mark Williams | License Renewed | 3/31/2015 | 3/30/2018 |
| Matthew G. Magda | License Renewed | 6/26/2013 | 6/25/2016 |
| Paul J. Edwards | License Renewed | 10/9/2013 | 10/8/2016 |
| Richard W. Whitby Robert J. Phillips | License Renewed License Renewed | 10/30/2013 9/18/2013 | 10/29/2016 9/17/2016 |
| Vincent L. Jordan | License Renewed | 2/10/2016 | 2/9/2019 |
| Vincent M. Viola | License Renewed | 10/9/2013 | 10/8/2016 |
| Charles Guenther Darlene Y Mattis | Pending | 2/19/2016 11/2/2015 | |
| David Matthew Mullen | Renewal App Pending Renewal App Pending | 7/21/2015 | |
| Lianne L.P. Asbury | Renewal App Pending | 11/5/2015 | |
| Principal | I: D 1 | F/00/001F | F/10/0010 |
| Lawrence L. Cole Lucian Patrick Ross | License Renewed License Renewed | 5/20/2015 5/20/2015 | 5/19/2018 5/19/2018 |
| Ava Marie Gentile | Pending | 10/15/2015 | 0/10/2010 |
| Grace Anne Gentile | Pending | 10/15/2015 | |
| Pia Elizabeth Meade Violeta Lilli Summa DeNaples Lopez | Pending Pending | 10/15/2015 10/15/2015 | |
| Angelina Dileo | Pending Renewal App Pending | 6/23/2015 | |
| Anne E. DeNaples-Gentile | Renewal App Pending | 6/22/2015 | |
| Christina M. DeNaples | Renewal App Pending | 6/23/2015 | |
| Dominica P. DeNaples Dominick L. DeNaples | Renewal App Pending Renewal App Pending | 6/22/2015 6/23/2015 | |
| Dominique Dileo | Renewal App Pending | 6/23/2015 | |
| Donna D. Dileo | Renewal App Pending | 6/22/2015 | |
| Elizabeth M. DeNaples | Renewal App Pending | 6/23/2015 6/23/2015 | |
| Gabrielle A. DeNaples Izabella S. Glodzik | Renewal App Pending Renewal App Pending | 6/23/2015 | |
| Julian S. Glodzik | Renewal App Pending | 6/23/2015 | |
| Lisa A. DeNaples | Renewal App Pending | 6/23/2015 | |
| Louis A. DeNaples III Louis A. DeNaples, Jr. | Renewal App Pending Renewal App Pending | 6/23/2015 6/22/2015 | |
| Nicola S. DeNaples | Renewal App Pending | 6/22/2015 | |
| Paul D. DeNaples | Renewal App Pending | 6/23/2015 | |
| Saverio S. DeNaples | Renewal App Pending | 6/23/2015 6/22/2015 | |
| Sophia S. Glodzik Principal Entity | Renewal App Pending | 0/22/2019 | |
| Grantor Trust - II of Anne DeNaples | Renewal App Pending | 6/22/2015 | |
| Grantor Trust - II of Dominica DeNaples | Renewal App Pending | 6/22/2015 | |
| Grantor Trust - II of Donna DiLeo Grantor Trust - II of Lisa DeNaples | Renewal App Pending | 6/22/2015 | |
| Grantor Trust - II of Lisa DeNaples Grantor Trust - II of Louis D. DeNaples, Jr. | Renewal App Pending Renewal App Pending | 6/22/2015 6/22/2015 | |
| Trust - II f/b/o Children of Margaret Mary Glodzik | Renewal App Pending | 6/22/2015 | |
| Trust - II f/b/o Children of Nicholas DeNaples | Renewal App Pending | 6/22/2015 | |

| | | Application | Expiration |
|---------------------------------------------------------|-----------------------------------------------|------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Sands Bethworks Gaming, LLC Affiliate | | | |
| BethWorks FP, LLC | License Renewed | 4/30/2014 | 4/29/2017 |
| BethWorks GGQ, LLC | License Renewed | 4/30/2014 | 4/29/2017 |
| BethWorks Now, LLC | License Renewed | 4/30/2014 | 4/29/2017 |
| Las Vegas Sands Corporation | License Renewed | 4/30/2014 | 4/29/2017 |
| Las Vegas Sands, LLC | License Renewed License Renewed | 4/30/2014 | 4/29/2017 |
| Sands Pennsylvania, Inc. Venetian Casino Resort, LLC | License Renewed License Renewed | 4/30/2014 4/30/2014 | 4/29/2017 4/29/2017 |
| Facility-Category 2 | License Renewed | 4/00/2014 | 4/20/2011 |
| Sands Bethworks Gaming, LLC | License Renewed | 4/30/2014 | 4/29/2017 |
| Key Employee | | | |
| Albert Leckerman | Approved for Licensure | 8/21/2013 | 8/20/2016 |
| Andrew Robert Pobuda | Approved for Licensure | 5/27/2014 | 3/30/2018 |
| Anthony Osborne Battle | Approved for Licensure | 4/29/2015 2/10/2016 | 4/28/2018 2/9/2019 |
| Brian Robert Carr Frank Vincent Longo | Approved for Licensure Approved for Licensure | 5/20/2015 | 5/19/2019 |
| Mark John Juliano | Approved for Licensure | 5/20/2015 | 5/19/2018 |
| Roberto Carlo Caiati | Approved for Licensure | 6/10/2015 | 6/9/2018 |
| Yui Chan | Approved for Licensure | 12/10/2014 | 12/9/2017 |
| Bart Anthony Algozzini | Expired | 2/19/2016 | 2/19/2016 |
| Beau Yeoman | Expired | 1/28/2016 | 1/28/2016 |
| David Neil Terry | Expired Expired | 2/19/2016 2/19/2016 | 2/19/2016 2/19/2016 |
| James L. Dougherty Kathleen Marie McCracken | Expired | 2/19/2016 | 2/19/2016 |
| Laura Chow | Expired | 1/28/2016 | 1/28/2016 |
| Michael David Trageser | Expired | 1/28/2016 | 1/28/2016 |
| Richard George Tony | Expired | 1/28/2016 | 1/28/2016 |
| Frank Playo | Inactive-Approved for Licensure | 3/2/2015 | 1/13/2018 |
| Douglas Scott Niethold | Inactive-Renewed | 3/11/2015 | 10/8/2016 |
| Charlene V Munoz Denise M. Galloway | License Renewed License Renewed | 10/8/2014 4/29/2015 | 10/7/2017 4/28/2018 |
| John Joseph Kennedy | License Renewed | 10/8/2014 | 10/7/2017 |
| Michele D. Trageser | License Renewed | 3/31/2015 | 3/30/2018 |
| Steven M. Houle | License Renewed | 6/11/2014 | 6/10/2017 |
| Anthony James Peracchia | Pending | 1/21/2016 | |
| Curran Dacey Dever | Pending | 6/30/2015 | |
| Gideon Adam Berkowitz | Pending | 2/23/2016 | |
| Michael Albert Magazzu Sr Beau Yeoman | Pending Renewal App Pending | 2/10/2016 10/9/2015 | |
| David Neil Terry | Renewal App Pending | 11/6/2015 | |
| James L. Dougherty | Renewal App Pending | 11/6/2015 | |
| Kathleen Marie McCracken | Renewal App Pending | 11/18/2015 | |
| Laura Chow | Renewal App Pending | 11/4/2015 | |
| Michael David Trageser | Renewal App Pending | 11/19/2015 | |
| Principal Coorga Jamiasan | Approved for Licensure | 5/20/2015 | 5/19/2018 |
| George Jamieson George Minas Markantonis | Approved for Licensure Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Irwin Chafetz | Approved for Licensure | 6/26/2013 | 6/25/2016 |
| Jonathan Ian Solomon | Approved for Licensure | 4/30/2014 | 4/29/2017 |
| Macaire Kimberly Moran | Approved for Licensure | 5/20/2015 | 5/19/2018 |
| Norman Pack Richardson | Approved for Licensure | 6/10/2015 | 6/9/2018 |
| Steven Louis Gerard | Approved for Licensure | 5/20/2015 1/28/2016 | 5/19/2018 1/28/2016 |
| Ira Raphaelson Barry M. Gosin | Expired License Renewed | 4/30/2014 | 4/29/2017 |
| Daniel William Eitnier | License Renewed | 9/18/2013 | 9/17/2016 |
| James C. Schwartzman | License Renewed | 9/18/2013 | 9/17/2016 |
| James D. Kuhn | License Renewed | 4/30/2014 | 4/29/2017 |
| Jason N. Ader | License Renewed | 4/30/2014 | 4/29/2017 |
| Michael J. Perrucci | License Renewed | 4/30/2014 | 4/29/2017 |
| Miriam Ochshorn Adelson Pasquale T. Deon | License Renewed License Renewed | 4/30/2014 4/30/2014 | 4/29/2017 4/29/2017 |
| Richard S. Fischbein | License Renewed | 4/30/2014 | 4/29/2017 |
| Robert G. Goldstein | License Renewed | 4/30/2014 | 4/29/2017 |
| Sheldon G. Adelson | License Renewed | 4/30/2014 | 4/29/2017 |
| Robert Howard Brewer | Pending | 6/30/2015 | |
| Ira Raphaelson | Renewal App Pending | 11/24/2015 | |

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------|--------------------------|
| Michael Alan Quartieri | Surrendered License | 1/13/2016 | |
| Principal Entity Sheldon G. Adelson 2007 Friends and Family Trust | Expired | 2/19/2016 | 2/19/2016 |
| Sheldon G. Adelson 2007 Remainder Trust | Expired | 2/19/2016 | 2/19/2016 |
| Sheldon G. Adelson 2007 Friends and Family Trust | Renewal App Pending | 12/23/2015 | _,, |
| Sheldon G. Adelson 2007 Remainder Trust | Renewal App Pending | 12/23/2015 | |
| Stadium Casino, LLC | | | |
| Affiliate Consequent Basis of Lorentzian Lo | A 1 C T ' | 11/10/0014 | 11/10/0017 |
| Greenwood Racing, Inc. International Turf Investment Company, Inc. | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Kooringal Holdings B.V. | Approved for Licensure Approved for Licensure | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Kooringal Holdings Curacao N.V. | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Stadium Casino Baltimore Investors, LLC | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Stadium Casino Investors, LLC | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Facility-Category 2 | | | |
| Stadium Casino, LLC | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Principal | A 1.C T. | 11/10/0014 | 11/10/0015 |
| Anthony D. Ricci, Jr. | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Aram Vatche Manoukian Blake Louis Cordish | Approved for Licensure Approved for Licensure | 11/19/2014 11/19/2014 | 11/18/2017 11/18/2017 |
| Bryan Eugene Bartlett | Approved for Licensure Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Charles Franklin Jacobs | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| David Charles Budd | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| James Lane | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Jonathan Ashley Cordish | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Joseph Sidney Weinberg | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Joseph William Wilson | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Karnig Watche Manoukian | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Reed Sanders Cordish | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Richard J. Kendle Robert W. Green | Approved for Licensure | 11/19/2014 | 11/18/2017 11/18/2017 |
| Terrence A. Everett | Approved for Licensure Approved for Licensure | 11/19/2014 11/19/2014 | 11/18/2017 |
| Thomas C. Bonner | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Watche A. Manoukian | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| William E. Hogwood | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Yeghiche Watche Manoukian | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Principal Entity | | 444040044 | 44404004 |
| Cordish Family II, LLC | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| ITIC/ITAC LLC | Approved for Licensure | 11/19/2014 | 11/18/2017 11/18/2017 |
| Rock Limited Sterling Fiduciary Services, Inc. | Approved for Licensure Approved for Licensure | 11/19/2014 11/19/2014 | 11/18/2017 |
| Sterling Investors Trust | Approved for Licensure | 11/15/2014 | 11/18/2017 |
| Sugarhouse HSP Gaming, LP, DBA: SugarHouse Cas | ino. DBA: SugarHouse Casino | 11/10/2012 | 11/10/2011 |
| Affiliate | | | |
| 2013 AGB Family Dynasty Trust Exempt #2 | Pending | 8/19/2014 | |
| 2013 LNB Family Dynasty Trust Exempt #2 | Pending | 8/19/2014 | |
| 2013 Meredith A. Bluhm-Wolf Family GST Trust #2 | Pending | 8/19/2014 | |
| 2005 AAA Trust High Penn Gaming, LLC | Renewal App Pending | 8/18/2014 | |
| High Penn Gaming, LP | Renewal App Pending Renewal App Pending | 8/18/2014 8/18/2014 | |
| HP Gaming Partners, LP | Renewal App Pending | 8/18/2014 | |
| HSP Gaming, LP | Renewal App Pending | 8/18/2014 | |
| Neil G. Bluhm Family Descendants Trust | Renewal App Pending | 9/2/2014 | |
| RMP Gaming, LLC | Renewal App Pending | 8/18/2014 | |
| RMP Gaming, LP | Renewal App Pending | 8/18/2014 | |
| RPRS Gaming, LLC | Renewal App Pending | 8/18/2014 | |
| RPRS Gaming, LP | Renewal App Pending | 8/18/2014 | |
| Sugarhouse HSP Gaming Finance Corp. | Renewal App Pending | 2/4/2014 | |
| Sugarhouse HSP Gaming Prop. GP, LLC Sugarhouse HSP Gaming Prop. Holdings GP, LLC | Renewal App Pending Renewal App Pending | 8/18/2014 8/18/2014 | |
| Sugarhouse HSP Gaming Prop. Holdings, LP | Renewal App Pending | 8/18/2014 | |
| Sugarhouse HSP Gaming Prop. Mezz GP, LLC | Renewal App Pending | 8/18/2014 | |
| Sugarhouse HSP Gaming Prop. Mezz, LP | Renewal App Pending | 8/18/2014 | |
| Facility-Category 2 | | | |
| Sugarhouse HSP Gaming, LP | Renewal App Pending | 8/18/2014 | |
| | | | |

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|--------------------------------------------------|--------------------------------------------|----------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Key Employee Charles Steven Sanderson | Approved for Licensure | 4/24/2013 | 4/23/2016 |
| Joshua Ryker Risley | Approved for Licensure | 4/30/2014 | 4/29/2017 |
| Kathleen Elaine Jones | Approved for Licensure | 8/21/2013 | 8/20/2016 |
| Keith Robert Seary | Approved for Licensure | 2/4/2015 | 2/3/2018 |
| Robert Gerard Christopher | Approved for Licensure | 4/3/2013 | 4/2/2016 |
| Timothy Joseph Drehkoff | Approved for Licensure | 8/21/2013 | 8/20/2016 |
| Zelletta Marie Wyatt | Approved for Licensure | 4/24/2013 | 4/23/2016 |
| Leigh Nicole Whitaker | Expired | 1/8/2016 | 1/8/2016 |
| Mary Denise Harris Robert Louis Smith Jr | Expired Expired | 1/8/2016 1/8/2016 | 1/8/2016 1/8/2016 |
| Ernest Charles | Inactive-Approved for Licensure | 10/19/2015 | 10/7/2017 |
| Lorraine K. Koc | Inactive-Approved for Licensure | 10/29/2014 | 6/25/2016 |
| John Anthony Ranere Jr | Inactive-Renewed | 1/19/2016 | 3/30/2018 |
| Janice Marie Swank | License Renewed | 3/31/2015 | 3/30/2018 |
| Jeffrey M. Lear | License Renewed | 4/29/2015 | 4/28/2018 |
| Linda M Powers | License Renewed | 3/31/2015 | 3/30/2018 |
| Lisa Susanne Reilly | License Renewed | 4/30/2014 | 4/29/2017 |
| Lynette M Lee Mary L. Cheeks | License Renewed License Renewed | 3/31/2015 5/20/2015 | 3/30/2018 5/19/2018 |
| Nicholas C. Kontonicolas | License Renewed | 2/26/2014 | 2/25/2017 |
| Patricia Sue Tuck | License Renewed | 5/20/2015 | 5/19/2018 |
| Randi Lynn Talley | License Renewed | 2/25/2015 | 2/24/2018 |
| Rosemarie A. Cook | License Renewed | 3/31/2015 | 3/30/2018 |
| Thomas John Scott | License Renewed | 4/29/2015 | 4/28/2018 |
| Wendy A. Hamilton | License Renewed | 3/31/2015 | 3/30/2018 |
| William Larmour | License Renewed | 3/31/2015 | 3/30/2018 |
| Evan Wainhouse Davis | Pending | 3/11/2015 1/11/2016 | |
| Suzanne Patricia Krupa Anthony P. Dilacqua | Pending Renewal App Pending | 3/16/2015 | |
| Charles Steven Sanderson | Renewal App Pending | 2/8/2016 | |
| Erin M. McMenamin | Renewal App Pending | 3/23/2015 | |
| Leigh Nicole Whitaker | Renewal App Pending | 10/19/2015 | |
| Mary Denise Harris | Renewal App Pending | 10/22/2015 | |
| Robert Gerard Christopher | Renewal App Pending | 1/22/2016 | |
| Robert Louis Smith Jr | Renewal App Pending | 10/19/2015 | |
| Tamitha T Dinkins | Renewal App Pending Withdrawn | 12/10/2014 1/5/2016 | |
| Suzanne Mary Trout Principal | wimurawii | 1/3/2010 | |
| Barbara A. Sprague | License Renewed | 6/10/2015 | 6/9/2018 |
| Hudson Jonah Bluhm | License Renewed | 7/8/2015 | 7/7/2018 |
| Richard A. Sprague | License Renewed | 7/8/2015 | 7/7/2018 |
| Thomas A. Sprague | License Renewed | 6/10/2015 | 6/9/2018 |
| Laura Louise McAllister Cox | Pending | 2/18/2016 | |
| Paul Lawrence Seeman | Pending | 6/22/2015 | |
| Alexander Brockway Potamkin Alura L. Potamkin | Renewal App Pending Renewal App Pending | 8/18/2014 8/18/2014 | |
| Andrew Gordon Bluhm | Renewal App Pending | 7/16/2014 | |
| Anna Bea Wolf | Renewal App Pending | 7/16/2014 | |
| Ayla Potamkin | Renewal App Pending | 8/18/2014 | |
| Cooper Benjamin Bluhm | Renewal App Pending | 7/16/2014 | |
| Daniel Joseph Keating III | Renewal App Pending | 8/18/2014 | |
| Emmett Gordon Bluhm | Renewal App Pending | 7/16/2014 | |
| Gregory Carlin James Morris Wolf | Renewal App Pending | 7/16/2014 | |
| James Morris Woll Jerry Johnson | Renewal App Pending Renewal App Pending | 7/16/2014 8/18/2014 | |
| Joseph Richard Scibetta | Renewal App Pending | 7/10/2014 | |
| Leslie N. Bluhm | Renewal App Pending | 7/16/2014 | |
| Lexie H. Potamkin | Renewal App Pending | 8/18/2014 | |
| Meredith Ann Bluhm-Wolf | Renewal App Pending | 7/16/2014 | |
| Neil Gary Bluhm | Renewal App Pending | 7/16/2014 | |
| Nicholas Bluhm Helfand | Renewal App Pending | 7/16/2014 | |
| Robert M. Potamkin William Gordon Helfand | Renewal App Pending | 8/18/2014 7/16/2014 | |
| William H. Lamb | Renewal App Pending Renewal App Pending | 8/8/2014 8/8/2014 | |
| Zelletta Marie Wyatt | Renewal App Pending | 3/8/2016 | |
| David G. Patent | Request for Withdrawal Pending | | |
| | | | |

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|---------------------------------------------------------------------------------|----------------------------------------------------|----------------------------|------------------------|
| Applicant Name | Application Status | Application Status Date | Expiration Date |
| Principal Entity | D 14 D 1 | 0/10/0014 | |
| High Penn Oversight GP, LLC High Penn Oversight, LP | Renewal App Pending Renewal App Pending | 8/18/2014 8/18/2014 | |
| Rush Street Gaming Partners, LLC | Renewal App Pending | 7/14/2014 | |
| Rush Street Gaming, LLC | Renewal App Pending | 7/15/2014 | |
| Tower Entertainment, LLC | 11 0 | | |
| Principal | T A I.C .T. | 11/05/0014 | 1/5/0015 |
| Elizabeth Anne Tranchina | Inactive-Approved for Licensure gory 3 Application | 11/25/2014 | 1/7/2017 |
| Valley Forge Convention Center Partners, L.P., DBA: | Valley Forge Casino Resort | | |
| Affiliate | | | |
| CMS Gaming GP, LLC | License Renewed | 9/23/2015 | 9/22/2018 |
| CMS Gaming Partners Q, L.P. CMS VF GP, LLC | License Renewed License Renewed | 9/23/2015 9/23/2015 | 9/22/2018 9/22/2018 |
| CMS VF Partners, L.P. | License Renewed | 9/23/2015 | 9/22/2018 |
| Facility-Category 3 | | | |
| Valley Forge Convention Center Partners, L.P. | License Renewed | 9/23/2015 | 9/22/2018 |
| Key Employee Gilbert L. Morrissey III | Approved for Licensure | 6/5/2013 | 6/4/2016 |
| James Alfred Rigot | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Jennifer Lee Galle | Approved for Licensure | 9/23/2015 | 9/22/2018 |
| Keith Joseph Schreiner | Approved for Licensure | 5/20/2015 | 5/19/2018 |
| Leslie Silva Nicole Fawn Head | Approved for Licensure | 4/3/2013 | 4/2/2016 |
| Rosemarie Cope | Approved for Licensure Approved for Licensure | 6/5/2013 5/15/2013 | 6/4/2016 5/14/2016 |
| Van Q Chau | Approved for Licensure | 10/9/2013 | 10/8/2016 |
| Jennifer Reese | Inactive-Approved for Licensure | | 4/2/2016 |
| Normand J. Mullan | Inactive-Renewed | 10/17/2013 | 4/2/2016 |
| Alexis Luis Figueras Joel David Freedman | License Renewed License Renewed | 9/23/2015 2/10/2016 | 9/22/2018 2/9/2019 |
| Michael Rodriguez | License Renewed | 9/17/2014 | 9/16/2017 |
| Michael Joseph Gartner | License Renewed | 2/10/2016 | 2/9/2019 |
| William Francis Mikus | License Renewed | 12/9/2015 | 12/8/2018 |
| Anthony Spagno | Renewal App Pending | 9/24/2015 2/16/2016 | |
| Gilbert L. Morrissey III Leslie Kenneth Silva | Renewal App Pending Renewal App Pending | 2/4/2016 | |
| Principal | wone war ripp I chang | 2, 1, 2010 | |
| Richard T. Aljian | Approved for Licensure | 7/17/2013 | 7/16/2016 |
| Robert M. Pickus | Approved for Licensure | 1/14/2015 | 1/13/2018 |
| Barbara Evans Ira M. Lubert | License Renewed License Renewed | 9/23/2015 9/23/2015 | 9/22/2018 9/22/2018 |
| Jonathan Lubert | License Renewed | 9/23/2015 | 9/22/2018 |
| Kenneth Kochenour | License Renewed | 9/23/2015 | 9/22/2018 |
| Michael Heller | License Renewed | 9/23/2015 | 9/22/2018 |
| Tommy Rosenfeld William A Landman | License Renewed License Renewed | 9/23/2015 9/23/2015 | 9/22/2018 9/22/2018 |
| Michael Stephen Bowman | Pending | 3/3/2016 | 3/22/2010 |
| Principal Entity | S | | |
| VF TLS Funding, LLC | Approved for Licensure | 2/26/2014 | 2/25/2017 |
| CANAM Enterprises, LLC CanAm PA GP V, LLC | License Renewed License Renewed | 9/23/2015 9/23/2015 | 9/22/2018 9/22/2018 |
| CanAm Pennsylvania Regional Center, LLC | License Renewed | 9/23/2015 | 9/22/2018 |
| Carpenters Pension and Annuity Fund of Philadelphia | License Renewed | 9/23/2015 | 9/22/2018 |
| and Vicinity | | 0.10.0.10.0.1.11 | 0.10.0.10.0.1.0 |
| CMS VRE II Partners | License Renewed License Renewed | 9/23/2015 | 9/22/2018 9/22/2018 |
| Pennsylvania Regional Center, LP V Valley Forge Colonial Limited Partnership | License Renewed License Renewed | 9/23/2015 9/23/2015 | 9/22/2018 |
| Valley Forge Convention Center Partners GP, LLC | License Renewed | 9/23/2015 | 9/22/2018 |
| VF Colonial GP, LLC | License Renewed | 9/23/2015 | 9/22/2018 |
| ILVF Consulting GP, LLC | Renewal App Pending | 7/29/2015 | |
| ILVF Consulting, LP Woodlands Fayette, LLC, DBA: Lady Luck Casino | Renewal App Pending | 7/29/2015 | |
| Affiliate | | | |
| GFIL Holdings, LLC | Expired | 1/8/2016 | 1/8/2016 |
| Isle of Capri Casinos, Inc. | Expired | 1/8/2016 | 1/8/2016 |
| 2001 Irrevocable Trust for Margaret H. Magerko GFIL Holdings, LLC | License Renewed Renewal App Pending | 9/23/2015 11/9/2015 | 9/22/2018 |
| GI III Holdings, DDO | Iwnewai App I chang | 11/0/2010 | |

| Applicant Name | Application Status | Application Status Date | $Expiration \ Date$ |
|----------------------------------------------------------|--------------------------------------------------------------------|----------------------------|-------------------------|
| Isle of Capri Casinos, Inc. Nemacolin Woodlands, Inc. | Renewal App Pending Renewal App Pending | 11/9/2015 2/19/2014 | |
| Key Employee Amanda Marie Loveland | Approved for Licensure | 4/24/2013 | 4/23/2016 |
| Dallas Dale Denton | Approved for Licensure | 2/25/2015 | 2/24/2018 |
| Delora Reyes Winchell Dianna Pluto | Approved for Licensure | 3/31/2015 2/25/2015 | 3/30/2018 2/24/2018 |
| James Luden | Approved for Licensure Approved for Licensure | 9/17/2014 | 9/16/2017 |
| Jennifer Lynn Netherland | Approved for Licensure | 9/18/2013 | 9/17/2016 |
| Joseph Michael Neely Merryan G. Rutherford | Approved for Licensure Approved for Licensure | 1/14/2015 6/26/2013 | 1/13/2018 6/25/2016 |
| Richard L Edmunds | Approved for Licensure | 1/14/2015 | 1/13/2018 |
| Richard Martin Laudon | Approved for Licensure | 6/26/2013 | 6/25/2016 |
| Robin Anne Valenti Ronda Vanata | Approved for Licensure Approved for Licensure | 2/25/2015 1/14/2015 | 2/24/2018 1/13/2018 |
| Stacey Ann Kehm | Approved for Licensure | 10/8/2014 | 10/7/2017 |
| Wesley Michael Gugar | Approved for Licensure | 2/4/2015 | 2/3/2018 |
| Christopher Robin Schroder Danielle Marie Grimley | Inactive-Approved for Licensure Inactive-Approved for Licensure | 6/13/2014 3/21/2014 | 6/4/2016 6/4/2016 |
| James David Haston | Inactive-Approved for Licensure | 8/5/2015 | 11/19/2016 |
| Jason Douglas Brandl | Inactive-Approved for Licensure | 1/13/2015 | 6/10/2017 |
| Leeza B. Patel-Malinowski Michael Paul Giunti | Inactive-Approved for Licensure Inactive-Approved for Licensure | 7/7/2014 10/6/2014 | 4/29/2017 9/17/2016 |
| Michael Robert Prokop | Inactive-Approved for Licensure | 3/19/2014 | 6/4/2016 |
| Roy Edwin Evans Jr | Inactive-Approved for Licensure | 2/23/2016 | 11/18/2017 |
| Stephen Lyon Orloff Blake Young | Inactive-Approved for Licensure Pending | 8/29/2014 12/1/2015 | 5/20/2017 |
| Brian David Yandric | Pending | 4/14/2015 | |
| Daniel John Rawlings | Pending | 9/2/2015 | |
| James Francis Bunyard Amanda Marie Loveland | Pending Renewal App Pending | 12/7/2015 2/29/2016 | |
| Principal | - | | |
| Bonnie Susan Biumi Elizabeth Anne Tranchina | Approved for Licensure | 9/23/2015 1/8/2014 | 9/22/2018 1/7/2017 |
| Jeanne-Marie Wilkins | Approved for Licensure Approved for Licensure | 4/18/2013 | 6/10/2017 |
| Mary J. Britsch | Approved for Licensure | 5/21/2014 | 5/20/2017 |
| Stacy Beth Dewalt Alan J. Glazer | Approved for Licensure | 4/30/2014 1/8/2016 | 4/29/2017 1/8/2016 |
| Arnold Lee Block | Expired Expired | 1/8/2016 | 1/8/2016 |
| Edmund L. Quatmann Jr | Expired | 1/8/2016 | 1/8/2016 |
| James Benn Perry Jeffrey D. Goldstein | Expired | 1/8/2016 1/8/2016 | 1/8/2016 1/8/2016 |
| Lee S. Wielansky | Expired Expired | 1/8/2016 | 1/8/2016 |
| Richard A. Goldstein | Expired | 1/8/2016 | 1/8/2016 |
| Robert S. Goldstein Timothy A. Ilsley | Expired Expired | 1/8/2016 1/8/2016 | 1/8/2016 1/8/2016 |
| Virginia M. McDowell | Expired | 1/8/2016 | 1/8/2016 |
| Cheri Lee Bomar | License Renewed | 9/23/2015 | 9/22/2018 |
| Joseph Alexander Hardy III Margaret Ann Magerko | License Renewed License Renewed | 9/23/2015 10/21/2015 | 9/22/2018 10/20/2018 |
| Peter J. Magerko | License Renewed | 9/23/2015 | 9/22/2018 |
| Eric L. Hausler | Pending | 9/2/2014 | |
| Michael Hart Alan J. Glazer | Pending Renewal App Pending | 2/18/2016 11/9/2015 | |
| Arnold Lee Block | Renewal App Pending | 11/9/2015 | |
| Edmund L. Quatmann Jr | Renewal App Pending | 11/9/2015 | |
| Jeffrey D. Goldstein Richard A. Goldstein | Renewal App Pending Renewal App Pending | 11/9/2015 11/9/2015 | |
| Robert S. Goldstein | Renewal App Pending | 11/9/2015 | |
| Timothy A. Ilsley | Renewal App Pending | 11/9/2015 | |
| Virginia M. McDowell Principal Entity | Renewal App Pending | 11/9/2015 | |
| B.I. Isle Partnership, L.P. | Expired | 1/8/2016 | 1/8/2016 |
| Goldstein Group, Inc. | Expired | 1/8/2016 | 1/8/2016 |
| B.I. Isle Partnership, L.P. Goldstein Group, Inc. | Renewal App Pending Renewal App Pending | 11/9/2015 11/9/2015 | |
| | FF8 | | |

| | | Application | Expiration |
|--------------------------------------------------------------------------|-------------------------------------------|--------------------------|--------------------------|
| Applicant Name | Application Status | Status Date | Date |
| | nufacturer Application | | |
| Ainsworth Game Technology Limited Key Employee | | | |
| John Fredric Glaser | Renewal App Pending | 11/20/2014 | |
| Principal | 11 0 11 | 0/4/0015 | 0/0/0010 |
| Colin John Henson Daniel E. Gladstone | Approved for Licensure License Renewed | 2/4/2015 11/20/2013 | 2/3/2018 11/19/2016 |
| Graeme J. Campbell | License Renewed | 11/20/2013 | 11/19/2016 |
| Ian W. Cooper | License Renewed | 11/20/2013 | 11/19/2016 |
| Leonard H. Ainsworth Margarete C. Ainsworth | License Renewed License Renewed | 11/20/2013 11/20/2013 | 11/19/2016 11/19/2016 |
| Mark L. Ludski | License Renewed | 11/20/2013 | 11/19/2016 |
| Paul Y.S. Teng | License Renewed | 11/20/2013 | 11/19/2016 |
| Vincenzo C Bruzzese | License Renewed | 11/20/2013 | 11/19/2016 |
| Michael Bruce Yates Principal Entity | Renewal App Pending | 4/1/2015 | |
| Associated World Investments Pty. Ltd. | License Renewed | 11/20/2013 | 11/19/2016 |
| Votraint No. 1019 Pty. Limited (Trustee for Braesyde | License Renewed | 11/20/2013 | 11/19/2016 |
| Superannuation Fund) Slot Machine Manufacturer | | | |
| Ainsworth Game Technology Limited | License Renewed | 11/20/2013 | 11/19/2016 |
| Aristocrat Technologies Australia Pty. Limited | | | |
| Affiliate | License Renewed | 4/0/0014 | 4/0/0017 |
| Aristocrat Holdings Pty. Ltd Aristocrat Leisure Limited | License Renewed | 4/9/2014 4/9/2014 | 4/8/2017 4/8/2017 |
| Principal | | 1/0/2011 | 1/0/2011 |
| Rosalind V Dubs | Approved for Licensure | 9/23/2015 | 9/22/2018 |
| Antonia Korsanos David Craig Philip Banks | License Renewed License Renewed | 4/9/2014 9/23/2015 | 4/8/2017 9/22/2018 |
| Ian David Blackburne | License Renewed | 9/23/2015 | 9/22/2018 |
| James R. Odell | License Renewed | 4/9/2014 | 4/8/2017 |
| Paul L.H. Ainsworth | License Renewed | 4/9/2014 | 4/8/2017 |
| Roger A. Davis Tracey L. Elkerton | License Renewed License Renewed | 4/9/2014 4/9/2014 | 4/8/2017 4/8/2017 |
| Principal Entity | Electise Tellewed | 4/3/2014 | 4/0/2011 |
| Writeman Pty. Limited | License Renewed | 4/9/2014 | 4/8/2017 |
| Slot Machine Manufacturer Aristocrat Technologies Australia Pty. Limited | License Renewed | 4/9/2014 | 4/8/2017 |
| Aruze Gaming America, Inc. | License Renewed | 4/3/2014 | 4/0/2011 |
| Key Employee | | | |
| Jamison Hill | Pending | 7/31/2014 11/25/2013 | |
| Marek Ted Pluta Principal | Pending | 11/23/2013 | |
| Kazuo NMN Okada | Pending | 9/21/2007 | |
| Martha Patrica Schuessler | Pending | 11/25/2013 | |
| Richard Michael Pennington Robert B. Ziems | Pending Pending | 2/4/2011 3/12/2013 | |
| Roy KelcyAlexander Allison | Pending | 11/25/2013 | |
| Takahiro NMN Usui | Pending | 7/31/2014 | |
| Yoshiharu Kawaji Yugo NMN Kinoshita | Pending Pending | 10/24/2008 3/26/2015 | |
| Slot Machine Manufacturer | 1 ending | 3/20/2013 | |
| Aruze Gaming America, Inc. | Pending | 2/28/2006 | |
| Bally Gaming, Inc. | | | |
| Affiliate RLX Holdings Two LLC | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Bally Technologies, Inc. | License Renewed | 3/31/2015 | 3/30/2018 |
| MacAndrews & Forbes Incorporated | License Renewed | 3/31/2015 | 3/30/2018 |
| Scientific Games Corporation SGMS Acquisition Corporation | License Renewed License Renewed | 3/31/2015 3/31/2015 | 3/30/2018 3/30/2018 |
| SGMS Acquisition Two Corporation | License Renewed | 3/31/2015 | 3/30/2018 |
| Alliance Holding Company | Surrendered License | 1/13/2016 | |
| Bally Gaming International, Inc. Key Employee | Surrendered License | 1/13/2016 | |
| Dominic Walter Silla | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Donald W Bauer | Approved for Licensure | 6/26/2014 | 3/30/2018 |
| Kevin M Brewster | Approved for Licensure | 6/26/2013 | 6/25/2016 |

| | | Application | Expination |
|------------------------------------------------------|--------------------------------------------------|----------------------------|------------------------|
| Applicant Name | Application Status | Application Status Date | $Expiration \ Date$ |
| Kimberly A Miller | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Louis J Dorbian Robert Reed | Approved for Licensure Approved for Licensure | 4/24/2013 4/24/2013 | 4/23/2016 4/23/2016 |
| Deron James Hunsberger | Inactive-Approved for Licensure | 1/19/2016 | 6/9/2018 |
| Richard R. Riehm | Inactive-Approved for Licensure | 7/23/2015 | 1/13/2018 |
| Brian R. Pierce | Inactive-Renewed | 4/11/2014 | 9/17/2016 |
| Brian E. Clayton Gerald J. McGowan | License Renewed License Renewed | 1/14/2015 9/18/2013 | 1/13/2018 9/17/2016 |
| Peter J. Wichterman | License Renewed | 9/18/2013 | 9/17/2016 |
| Robert Joseph Parente | License Renewed | 9/30/2014 | 9/1/2018 |
| Stanley J. Kozlowski | License Renewed | 9/18/2013 | 9/17/2016 |
| Thomas Reilly Thomas M. Santoro | License Renewed License Renewed | 9/18/2013 9/18/2013 | 9/17/2016 9/17/2016 |
| Adam Whitehurst | Pending | 8/13/2015 | 9/11/2010 |
| Kurt Gissane | Pending | 8/14/2015 | |
| Louis J Dorbian | Renewal App Pending | 2/23/2016 | |
| Robert Reed | Renewal App Pending | 2/23/2016 | |
| Principal Frances Townsend | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Kathryn Sarah Lever | Approved for Licensure | 7/17/2013 | 7/16/2016 |
| Paul Meister | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Steven Cohen | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Timothy Murphy Alison Horowitz | Approved for Licensure License Renewed | 4/24/2013 12/15/2014 | 4/23/2016 3/30/2018 |
| Barry Schwartz | License Renewed | 3/31/2015 | 3/30/2018 |
| David Kennedy | License Renewed | 3/31/2015 | 3/30/2018 |
| Derik Jon Mooberry | License Renewed License Renewed | 9/2/2015 3/31/2015 | 9/1/2018 3/30/2018 |
| Larry Potts Marc P. Comella | License Renewed | 3/31/2015 | 3/30/2018 |
| Michael Borofsky | License Renewed | 5/12/2015 | 3/30/2018 |
| Michael Regan | License Renewed | 12/15/2014 | 3/30/2018 |
| Michael G. Isaacs Michael J. Mitchell | License Renewed | 7/8/2015 | 7/7/2018 |
| Paul Savas | License Renewed License Renewed | 3/31/2015 3/31/2015 | 3/30/2018 3/30/2018 |
| Peter Cohen | License Renewed | 3/31/2015 | 3/30/2018 |
| Richard M. Haddrill | License Renewed | 3/25/2014 | 3/30/2018 |
| Ronald Perelman Scott D. Schweinfurth | License Renewed License Renewed | 3/31/2015 | 3/30/2018 |
| Steven Beason | License Renewed | 3/31/2015 3/31/2015 | 3/30/2018 3/30/2018 |
| Tina M. Kilmer | License Renewed | 3/31/2015 | 3/30/2018 |
| David Smail | Pending | 9/28/2015 | |
| Gerald Ford Michael Carlotti | Pending Pending | 2/26/2015 4/8/2015 | |
| Jeffrey Johnson | Renewal App Pending | 9/18/2015 | |
| Roger M Snow | Renewal App Pending | 4/7/2015 | |
| Slot Machine Manufacturer | License Renewed | 0/01/0015 | 9/90/9019 |
| Bally Gaming, Inc. Table Game Manufacturer | License Renewed | 3/31/2015 | 3/30/2018 |
| Bally Gaming, Inc. | License Renewed | 3/31/2015 | 3/30/2018 |
| Ditronics Financial Services, LLC | | | |
| Affiliate The Vasilakos Family Trust UDT 12/9/92 | License Renewed | 1/13/2016 | 1/12/2019 |
| Key Employee | License itenewed | 1/13/2010 | 1/12/2019 |
| Christopher Benten Howey | Approved for Licensure | 1/13/2016 | 1/12/2019 |
| James R Kirner | Approved for Licensure | 1/13/2016 | 1/12/2019 |
| Aaron Mathew Miller Justin Grayham | Pending Pending | 9/21/2015 11/12/2015 | |
| Principal | Tenung | 11/12/2010 | |
| George James Vasilakos | License Renewed | 1/13/2016 | 1/12/2019 |
| George Steven Vasilakos | License Renewed | 1/13/2016 | 1/12/2019 |
| Margaret Anna Vasilakos Virginia Fetyko Vasilakos | License Renewed License Renewed | 1/13/2016 1/13/2016 | 1/12/2019 1/12/2019 |
| Slot Machine Manufacturer | Incompo ivonowou | | 1, 12, 2010 |
| Ditronics Financial Services, LLC | License Renewed | 1/13/2016 | 1/12/2019 |

| Applicant Name | Application Status | Application Status Date | Expiration Date |
|---------------------------------------------------------|--------------------------------------------------|----------------------------|------------------------|
| Everi Games Inc. | ipplication Status | Status Bate | Dave |
| Affiliate Everi Games Holding Inc. | License Renewed | 10/9/2013 | 10/8/2016 |
| Key Employee Philip Howard Sherwood | Inactive-Approved for Licensure | 3/25/2015 | 3/18/2017 |
| David C. Hartman Slot Machine Manufacturer | License Renewed | 1/8/2014 | 1/7/2017 |
| Everi Games Inc. Everi Payments Inc. | License Renewed | 10/9/2013 | 10/8/2016 |
| Affiliate Everi Holdings Inc. | License Renewed | 4/29/2015 | 4/28/2018 |
| Key Employee Edward Adam Peters Sr | | 3/2/2016 | 3/1/2019 |
| Michael J. Aughney | Approved for Licensure License Renewed | 1/8/2014 | 1/7/2017 |
| Principal Joseph Gerard O'Brien III | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Juliet Ann Lim Ram V Chary | Approved for Licensure Approved for Licensure | 4/29/2015 4/29/2015 | 4/28/2018 4/28/2018 |
| Randy Lee Taylor | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Ronald Vincent Congemi | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| David J. Lucchese | License Renewed | 4/3/2013 | 4/2/2016 |
| E. Miles Kilburn Fred C. Enlow | License Renewed License Renewed | 4/29/2015 4/29/2015 | 4/28/2018 4/28/2018 |
| Geoffrey Perona Judge | License Renewed | 4/29/2015 | 4/28/2018 |
| Michael D. Rumbolz | License Renewed | 3/2/2016 | 3/1/2019 |
| Todd Alan Valli | Pending | 12/4/2015 | |
| David J. Lucchese | Renewal App Pending | 1/13/2016 | |
| Slot Machine Manufacturer Everi Payments Inc. | License Renewed | 4/29/2015 | 4/28/2018 |
| IGT | License Weilewed | 4/20/2010 | 4/20/2010 |
| Affiliate | | | |
| B&D Holding di Marco Drago e C.S.a.p.a. | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Blu Acquario Prima S.p.A. | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| International Game Technology PLC De Agostini S.p.A. | Approved for Licensure License Renewed | 12/9/2015 2/10/2016 | 12/8/2018 2/9/2019 |
| International Game Technology | License Renewed | 11/19/2014 | 11/18/2017 |
| Key Employee | | | |
| Andre Lewis Brunette | License Renewed | 4/9/2014 | 4/8/2017 |
| James Donald Kaffenberger Michael Noel McBride | Pending Pending | 9/2/2015 | |
| Pierfrancesco Boccia | Pending Pending | 12/10/2015 1/21/2016 | |
| Shannon Leigh Bloom | Pending | 7/22/2015 | |
| Adam Michael Cascais | Renewal App Pending | 9/16/2015 | |
| Anthony E. Sofran | Renewal App Pending | 10/8/2015 | |
| Principal Alberto Fornaro | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Claudio Marco Demolli | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Paget L. Alves | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Paolo Tacchini | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Philip Glen Satre | Approved for Licensure | 11/19/2014 | 11/18/2017 |
| Renato Ascoli Victor Duarte | Approved for Licensure Approved for Licensure | 2/10/2016 2/10/2016 | 2/9/2019 2/9/2019 |
| Alberto Ferdinando Maria Toffoletto | License Renewed | 2/10/2016 | 2/9/2019 |
| Andrea Boroli | License Renewed | 2/10/2016 | 2/9/2019 |
| Carlo Enrico Ferrari Ardicini | License Renewed | 2/10/2016 | 2/9/2019 |
| Chiara M.G. Boroli | License Renewed License Renewed | 2/10/2016 2/10/2016 | 2/9/2019 2/9/2019 |
| Giorgio G.C. Drago Marco Boroli | License Renewed | 2/10/2016 | 2/9/2019 |
| Marco Drago | License Renewed | 2/10/2016 | 2/9/2019 |
| Marco Sala | License Renewed | 2/10/2016 | 2/9/2019 |
| Michael K. Prescott | License Renewed | 2/10/2016 | 2/9/2019 |
| Paolo Boroli | License Renewed | 2/10/2016 | 2/9/2019 |
| Paolo Ceretti Patti S. Hart | License Renewed License Renewed | 2/10/2016 11/19/2014 | 2/9/2019 11/18/2017 |
| Renzo Lorenzo Pellicioli | License Renewed | 2/10/2016 | 2/9/2019 |
| Roberto Drago | License Renewed | 2/10/2016 | 2/9/2019 |
| Vincent Louis Sadusky | License Renewed | 7/8/2015 | 7/7/2018 |

| | | Application | Expiration |
|------------------------------------------------------|--------------------------------------------------|------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Jeremy J. Hanley | Pending | 2/5/2016 | |
| Neil Andrew Abrams Nicholas R. Khin | Pending Pending | 8/27/2015 2/24/2016 | |
| Pietro Boroli | Pending | 2/5/2016 | |
| Principal Entity | Tonding | 2,0,2010 | |
| DeA Partecipazioni, S.p.A. | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Investendo Due S.r.l. | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Slot Machine Manufacturer IGT | License Renewed | 11/19/2014 | 11/18/2017 |
| Table Game Manufacturer | License Wellewed | 11/15/2014 | 11/10/2011 |
| IGT | License Renewed | 11/19/2014 | 11/18/2017 |
| IGT Global Solutions Corporation | | | |
| Affiliate B&D Holding di Marco Drago e C.S.a.p.a. | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Blu Acquario Prima S.p.A. | Approved for Licensure Approved for Licensure | 8/5/2015 | 8/4/2018 |
| International Game Technology PLC | Approved for Licensure | 12/9/2015 | 12/8/2018 |
| De Agostini S.p.A. | License Renewed | 8/5/2015 | 8/4/2018 |
| Principal | A 1 C T ' | 10/0/0010 | 10/0/0016 |
| Alberto Dessy Alberto Fornaro | Approved for Licensure Approved for Licensure | 10/9/2013 8/5/2015 | 10/8/2016 8/4/2018 |
| Claudio Marco Demolli | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Declan J. Harkin | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Joseph Saul Gendron III | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Matthew James Whalen | Approved for Licensure | 6/5/2013 | 6/4/2016 |
| Michael Chambrello Paolo Tacchini | Approved for Licensure Approved for Licensure | 2/10/2016 8/5/2015 | 2/9/2019 8/4/2018 |
| Renato Ascoli | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Sandra Danielle Beaver | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Shawn Michelle Yetter | Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Victor Duarte | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Alan T. Eland Alberto Boroli | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Alberto Ferdinando Maria Toffoletto | License Renewed | 8/5/2015 | 8/4/2018 |
| Andrea Boroli | License Renewed | 8/5/2015 | 8/4/2018 |
| Anthony L. Watson | License Renewed | 8/5/2015 | 8/4/2018 |
| Carlo Enrico Ferrari Ardicini Chiara M.G. Boroli | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Donald R. Sweitzer | License Renewed License Renewed | 10/9/2013 | 10/8/2016 |
| Giorgio G.C. Drago | License Renewed | 8/5/2015 | 8/4/2018 |
| Luke Kenneth Orchard | License Renewed | 8/5/2015 | 8/4/2018 |
| Marco Boroli | License Renewed | 8/5/2015 | 8/4/2018 |
| Marco Drago Marco Sala | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Michael K. Prescott | License Renewed | 8/5/2015 | 8/4/2018 |
| Paolo Boroli | License Renewed | 8/5/2015 | 8/4/2018 |
| Paolo Ceretti | License Renewed | 8/5/2015 | 8/4/2018 |
| Rachel Barber | License Renewed | 8/5/2015 | 8/4/2018 |
| Renzo Lorenzo Pellicioli Roberto Drago | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Jeremy J. Hanley | Pending | 2/5/2016 | 0/4/2010 |
| Pierfrancesco Boccia | Pending | 1/21/2016 | |
| Pietro Boroli | Pending | 2/5/2016 | |
| Principal Entity | A d for T : | 0/5/0015 | 0/4/0010 |
| DeA Partecipazioni, S.p.A. Investendo Due S.r.l. | Approved for Licensure Approved for Licensure | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Slot Machine Manufacturer | ripproved for Electionic | 0/0/2010 | 0/4/2010 |
| IGT Global Solutions Corporation | License Renewed | 8/5/2015 | 8/4/2018 |
| Lightning Gaming, Inc. | | | |
| Principal | License Denomed | E/01/0014 | E/00/0017 |
| Brian D. Haveson Christopher George Strano | License Renewed License Renewed | 5/21/2014 5/21/2014 | 5/20/2017 5/20/2017 |
| Donald R. Caldwell | License Renewed | 5/21/2014 | 5/20/2017 |
| Frederick C. Tecce | License Renewed | 5/21/2014 | 5/20/2017 |
| Slot Machine Manufacturer | T. D. 1 | F/01/001 | F 100 1001 F |
| Lightning Gaming, Inc. | License Renewed | 5/21/2014 | 5/20/2017 |

| | | Application | Expiration |
|------------------------------------------------------------------------------|--------------------------------------------------|------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| NRT Technology Corp. | | | |
| Affiliate Deminet Com | License Renewed | 6/11/2014 | 6/10/2017 |
| Dominet Corp. Key Employee | License Kenewed | 0/11/2014 | 0/10/2017 |
| Rosa Laricchia | License Renewed | 6/11/2014 | 6/10/2017 |
| Principal James E. Grundy | License Renewed | 6/11/2014 | 6/10/2017 |
| Ji-In Shin | License Renewed | 12/9/2015 | 12/8/2018 |
| John A. Dominelli | License Renewed | 6/11/2014 | 6/10/2017 |
| Raffaele S. Lombardi Slot Machine Manufacturer | License Renewed | 6/11/2014 | 6/10/2017 |
| NRT Technology Corp. | License Renewed | 6/11/2014 | 6/10/2017 |
| Slot Machine Manufac | turer Designee Application | | |
| Abel Personnel, Inc. Principal | | | |
| David Samuel Abel | Pending | 1/15/2016 | |
| Deborah Ann Abel-Millman | Pending | 1/15/2016 | |
| Dorothy Grosky Abel | Pending | 1/15/2016 | |
| Franklin David Abel Principal Entity | Pending | 1/15/2016 | |
| Abel Staffing, Inc. | Pending | 1/15/2016 | |
| Slot Machine Manufacturer Designee | D 11 | 4 /4 % /0 0 4 0 | |
| Abel Personnel, Inc. Innovative Business Concepts, Inc. | Pending | 1/15/2016 | |
| Principal | | | |
| Bonnie Jenel McCann | License Renewed | 9/2/2015 | 9/1/2018 |
| Jennifer Pauline Briggs | License Renewed | 9/2/2015 | 9/1/2018 |
| Slot Machine Manufacturer Designee Innovative Business Concepts, Inc. | License Renewed | 9/2/2015 | 9/1/2018 |
| NRT Technologies, Inc. | 21001180 140110 W GU | 0,2,2010 | 0,1,2010 |
| Affiliate | A 1.C T. | 0/11/0014 | 0/10/0015 |
| Dominet Corp. NRT Technology Corp. | Approved for Licensure Approved for Licensure | 6/11/2014 6/11/2014 | 6/10/2017 6/10/2017 |
| Principal | ripproved for Electionic | 0/11/2011 | 0/10/2011 |
| James E. Grundy | Approved for Licensure | 6/11/2014 | 6/10/2017 |
| John A. Dominelli Raffaele S. Lombardi | Approved for Licensure Approved for Licensure | 6/11/2014 6/11/2014 | 6/10/2017 6/10/2017 |
| Slot Machine Manufacturer Designee | Approved for Licensure | 0/11/2014 | 0/10/2017 |
| NRT Technologies, Inc. | License Renewed | 12/9/2015 | 12/8/2018 |
| Slot Machine S Advanced Gaming Associates, LLC | upplier Application | | |
| Principal | | | |
| Antĥony R. Tomasello, Jr. | Renewal App Pending | 8/7/2015 | |
| Slot Machine Supplier | Renewal App Pending | 8/7/2015 | |
| Advanced Gaming Associates, LLC KGM Gaming, LLC, DBA: KGM Gaming, DBA: KGM G | | 0/1/2019 | |
| Key Employee | _ | | |
| Eric P. Schulman | Expired | 1/28/2016 | 1/28/2016 |
| Eric P. Schulman Joshua Robert Faish | Renewal App Pending Renewal App Pending | 12/1/2015 9/9/2015 | |
| Principal | Twent was ripp I chang | 0,0,2010 | |
| Howard J. Weiss | License Renewed | 9/17/2014 | 9/16/2017 |
| Jason M. Peters Michael A. Frattone | License Renewed License Renewed | 9/17/2014 9/17/2014 | 9/16/2017 9/16/2017 |
| Jason Eric. Cohen | Renewal App Pending | 9/9/2015 | 9/10/2017 |
| Slot Machine Supplier | 11 | | 0.14.0.10.5 := |
| KGM Gaming, LLC | License Renewed | 9/17/2014 | 9/16/2017 |
| Modern Gaming Pennsylvania, LLC Key Employee | | | |
| Brian David Hartmann | Renewal App Pending | 5/13/2015 | |
| Principal | License Derestal | 0/6/0014 | 0/5/0017 |
| Jason Roy DeGrandmaison Michael T. Tessmer | License Renewed License Renewed | 8/6/2014 8/6/2014 | 8/5/2017 8/5/2017 |
| Slot Machine Supplier | | 3, 3, 2011 | 5, 5, 2 011 |
| Modern Gaming Pennsylvania, LLC | License Renewed | 8/6/2014 | 8/5/2017 |
| | | | |

| | | Application | Expiration |
|----------------------------------------------------------|------------------------------------|------------------------|-----------------------|
| Applicant Name | Application Status | Status Date | Date |
| Table Game Manu AGS LLC, DBA: American Gaming Systems | facturer Application | | |
| Affiliate | | | |
| AGS Capital, LLC | Pending | 11/3/2015 | |
| AP Gaming Acquisition, LLC AP Gaming Holdco, Inc. | Pending Pending | 11/2/2015 1/19/2016 | |
| AP Gaming Holdings, LLC | Pending | 11/2/2015 | |
| AP Gaming I, LLC | Pending | 11/2/2015 | |
| AP Gaming II, Inc. | Pending | 11/2/2015 | |
| AP Gaming Inc. | Pending | 11/2/2015 | |
| AP Gaming Voteco, LLC | Pending | 1/19/2016 | |
| Apollo Gaming Holdings, L.P. | Pending | 2/8/2016 | |
| Principal Daurean Gracia Sloan | Pending | 11/2/2015 | |
| David Lopez | Pending | 11/30/2015 | |
| David Benjamin John Lopez | Pending | 11/2/2015 | |
| David Benjamin Sambur | Pending | 1/19/2016 | |
| Marc J. Rowan | Pending | 1/19/2016 | |
| Nicholas Paul Kimokeo Akiona | Pending | 11/2/2015 | |
| Sigmund Hyunjai Lee Victor Jerome Gallo | Pending Pending | 11/2/2015 11/2/2015 | |
| Mauro Alejandro Franic | Request for Withdrawal Pending | | |
| Slot Machine Manufacturer | request for witharawar rename | 2/10/2010 | |
| AGS LLC | Pending | 11/2/2015 | |
| Table Game Manufacturer | | | |
| AGS LLC | Pending | 11/2/2015 | |
| Aristocrat Technologies, Incorporated Affiliate | | | |
| Aristocrat International Pty. Ltd. | License Renewed | 3/12/2013 | 4/8/2017 |
| Aristocrat Leisure Limited | License Renewed | 4/9/2014 | 4/8/2017 |
| Key Employee | | | |
| Maureen Ann Sweeny | Approved for Licensure | 9/23/2015 | 9/22/2018 |
| Scott Richard Staby | Approved for Licensure | 1/8/2016 | 1/13/2018 |
| Kelly L. Shaw Michelle Lewis | License Renewed License Renewed | 4/9/2014 8/21/2013 | 4/8/2017 8/20/2016 |
| Stephen Frank Castine | License Renewed | 4/24/2013 | 4/23/2016 |
| Stephen Frank Castine | Renewal App Pending | 2/22/2016 | 1, 20, 2010 |
| Principal | | | |
| Constance Purcell James | Approved for Licensure | 5/21/2014 | 5/20/2017 |
| Antonia Korsanos | License Renewed | 4/9/2014 | 4/8/2017 |
| James R. Odell Kathleen A. Worley | License Renewed License Renewed | 4/9/2014 4/9/2014 | 4/8/2017 4/8/2017 |
| Paul L.H. Ainsworth | License Renewed | 4/9/2014 | 4/8/2017 |
| Roger A. Davis | License Renewed | 4/9/2014 | 4/8/2017 |
| Tracey L. Elkerton | License Renewed | 4/9/2014 | 4/8/2017 |
| Brooks Harrison Pierce | Pending | 7/6/2015 | |
| Mark Richard Dunn | Renewal App Pending | 9/4/2015 | |
| Richard Jay Schneider Principal Entity | Renewal App Pending | 9/4/2015 | |
| Writeman Pty. Limited | License Renewed | 4/9/2014 | 4/8/2017 |
| Slot Machine Manufacturer | Elective Telle wea | 1,0,2011 | 1,0,201, |
| Aristocrat Technologies, Incorporated | License Renewed | 4/9/2014 | 4/8/2017 |
| Table Game Manufacturer | T: D 1 | 4/0/0014 | 4/0/0015 |
| Aristocrat Technologies, Incorporated CountR GmbH | License Renewed | 4/9/2014 | 4/8/2017 |
| Principal | | | |
| Domink Dieter Johannes Winau | Pending | 7/27/2012 | |
| Rainer Helmut Seyer | Pending | 7/27/2012 | |
| Table Game Manufacturer | _ | | |
| CountR GmbH | Pending | 7/27/2012 | |
| DEQ Systems Corp. | | | |
| Key Employee Karrie S Klimow | Pending | 10/9/2015 | |
| Principal | 1 onding | 10/0/2010 | |
| Alain Cousineau | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Christopher Emil Benak | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| David Drew Ross | Approved for Licensure | 2/10/2016 | 2/9/2019 |

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|----------------------------------------------------------------|--------------------------------------------------|--------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Jon Leroy Whipple | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Joseph Edward Bertolone David Jacques | Approved for Licensure License Renewed | 4/29/2015 8/6/2014 | 4/28/2018 8/5/2017 |
| Table Game Manufacturer | Electise Reflewed | 0/0/2014 | 0/0/2011 |
| DEQ Systems Corp. | License Renewed | 8/6/2014 | 8/5/2017 |
| Dynamic Gaming Systems, LLC | | | |
| Principal | T2 : 1 | 0/04/0010 | 0/04/0010 |
| Charles Barksdale Christopher M. Capone | Expired Expired | 2/24/2016 2/24/2016 | 2/24/2016 2/24/2016 |
| Christopher Stephen Boras | Expired | 2/24/2016 | 2/24/2016 |
| Marlene Casper | Expired | 2/24/2016 | 2/24/2016 |
| Stanley Casper | Expired | 2/24/2016 | 2/24/2016 |
| Charles Barksdale | Renewal App Pending | 12/30/2015 | |
| Christopher M. Capone Christopher Stephen Boras | Renewal App Pending Renewal App Pending | 12/30/2015 12/30/2015 | |
| Marlene Casper | Renewal App Pending | 12/30/2015 | |
| Stanley Casper | Renewal App Pending | 12/30/2015 | |
| Table Game Manufacturer | | | |
| Dynamic Gaming Systems, LLC | Renewal App Pending | 12/30/2015 | |
| Gaming Partners International USA, Inc. | | | |
| Affiliate Exalis Investments | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Hestia Developpment et Croissance | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Gaming Partners International Corporation | License Renewed | 7/17/2013 | 7/16/2016 |
| Holding Wilson S.A. | License Renewed | 7/17/2013 | 7/16/2016 |
| Key Employee | A | 6/10/2015 | C/0/0010 |
| Brandon Lee Green Robert Meeks Jackson Jr | Approved for Licensure Approved for Licensure | 7/17/2013 | 6/9/2018 7/16/2016 |
| Principal | ripproved for Electistic | 1/11/2010 | 1/10/2010 |
| Alain Marc Thieffry | License Renewed | 7/17/2013 | 7/16/2016 |
| Charles Robert Henry | License Renewed | 7/17/2013 | 7/16/2016 |
| Elisabeth Elaine Carrette | License Renewed | 7/17/2013 | 7/16/2016 |
| Eric Paul Endy Franciso Javier Moreno Sanchez | License Renewed License Renewed | 7/17/2013 7/17/2013 | 7/16/2016 7/16/2016 |
| Gerard Pierre Charlier | License Renewed | 7/17/2013 | 7/16/2016 |
| Gregory Scott Gronau | License Renewed | 7/17/2013 | 7/16/2016 |
| Jean-Francois Lendais | License Renewed | 7/17/2013 | 7/16/2016 |
| Martin Alan Berkowitz | License Renewed | 7/17/2013 | 7/16/2016 |
| Robert John Kelly Paul Desmond Quinlan | License Renewed Withdrawn | 7/17/2013 1/13/2016 | 7/16/2016 |
| Table Game Manufacturer | withdrawn | 1/15/2010 | |
| Gaming Partners International USA, Inc. | License Renewed | 7/17/2013 | 7/16/2016 |
| Genesis Gaming Solutions, Inc. | | | |
| Key Employee | A 10 T | 0/0/001 5 | 0/1/0010 |
| Édward J. Hoffman Principal | Approved for Licensure | 9/2/2015 | 9/1/2018 |
| Alton Eric Schoppe | Approved for Licensure | 9/2/2015 | 9/1/2016 |
| John William Knust Jr | Approved for Licensure | 9/2/2015 | 9/1/2016 |
| Randall Lee Knust | Approved for Licensure | 9/2/2015 | 9/1/2016 |
| Richard Patrick Garza | Approved for Licensure | 9/2/2015 | 9/1/2016 |
| Table Game Manufacturer Genesis Gaming Solutions, Inc. | Approved for Licensure | 9/2/2015 | 9/1/2016 |
| GPI Mexicana S.A. de C.V. | Approved for Licensure | 3/2/2013 | 9/1/2010 |
| Affiliate | | | |
| Exalis Investments | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Hestia Developpment et Croissance | Approved for Licensure | 4/29/2015 | 4/28/2018 |
| Gaming Partners International Corporation | License Renewed License Renewed | 7/17/2013 7/17/2013 | 7/16/2016 7/16/2016 |
| Gaming Partners International USA, Inc. Holding Wilson S.A. | License Renewed | 7/17/2013 | 7/16/2016 |
| Principal | | ., _ ,, _ 010 | ., 20, 2010 |
| Alain Marc Thieffry | License Renewed | 7/17/2013 | 7/16/2016 |
| Charles Robert Henry | License Renewed | 7/17/2013 | 7/16/2016 |
| Elisabeth Elaine Carrette | License Renewed License Renewed | 7/17/2013 | 7/16/2016 |
| Eric Paul Endy Franciso Javier Moreno Sanchez | License Renewed License Renewed | 7/17/2013 7/17/2013 | 7/16/2016 7/16/2016 |
| Gerard Pierre Charlier | License Renewed | 7/17/2013 | 7/16/2016 |
| Gregory Scott Gronau | License Renewed | 7/17/2013 | 7/16/2016 |
| | | | |

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|----------------------------------------------------------------------|--------------------------------------------------|----------------------------|------------------------|
| Applicant Name | Application Status | Application Status Date | Expiration Date |
| Jean-Francois Lendais | License Renewed | 7/17/2013 | 7/16/2016 |
| Martin Alan Berkowitz | License Renewed | 7/17/2013 | 7/16/2016 |
| Robert John Kelly | License Renewed | 7/17/2013 10/7/2013 | 7/16/2016 7/16/2016 |
| Gerald William Koslow Table Game Manufacturer | Request to Surrender License | 10/7/2015 | 1/10/2016 |
| GPI Mexicana S.A. de C.V. | License Renewed | 7/17/2013 | 7/16/2016 |
| INTERBLOCK Luxury Gaming Products, d.d. | | | |
| Affiliate | | | |
| Elektroncek Group B.V. | License Renewed | 1/13/2016 | 1/12/2019 |
| Principal | Approved for Licensure | 1/13/2016 | 1/12/2019 |
| John Joseph Connelly Joze Pececnik | License Renewed | 1/13/2016 | 1/12/2019 1/12/2019 |
| Petra Vidmar | License Renewed | 1/13/2016 | 1/12/2019 |
| Rok Uhan | License Renewed | 1/13/2016 | 1/12/2019 |
| Tomaz Zvipelj | License Renewed | 1/13/2016 | 1/12/2019 |
| Table Game Manufacturer | T' D 1 | 1/10/0010 | 1/10/0010 |
| INTERBLOCK Luxury Gaming Products, d.d. | License Renewed | 1/13/2016 | 1/12/2019 |
| Konami Gaming, Inc. Affiliate | | | |
| Konami Corporation | License Renewed | 8/5/2015 | 8/4/2018 |
| Konami Corporation of America | License Renewed | 8/5/2015 | 8/4/2018 |
| Kozuki Capital Corporation | License Renewed | 8/5/2015 | 8/4/2018 |
| Kozuki Foundation, DBA: Kozuki Foundation | License Renewed | 8/5/2015 | 8/4/2018 |
| Kozuki Holding, B.V. | License Renewed | 8/5/2015 | 8/4/2018 |
| Stichting Administratiekantoor Kozuki Foundation The Kozuki Trust | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Key Employee | License Kenewed | 0/0/2010 | 0/4/2010 |
| Ross Angus O'Hanley | License Renewed | 8/5/2015 | 8/4/2018 |
| Adriane Tanis McGrath | Pending | 12/16/2015 | |
| Danielle Lynn Rankin | Pending | 9/28/2015 | |
| Scott Ryan Freed | Pending | 1/27/2016 | |
| Principal Fumioki Tonoko | Annuoued for Licensum | 8/5/2015 | 8/4/2018 |
| Fumiaki Tanaka Kaori Yamaguchi | Approved for Licensure Approved for Licensure | 8/5/2015 | 8/4/2018 |
| Akira Gemma | License Renewed | 8/5/2015 | 8/4/2018 |
| Kagemasa Kozuki | License Renewed | 8/5/2015 | 8/4/2018 |
| Kagetsugi Kozuki | License Renewed | 8/5/2015 | 8/4/2018 |
| Kimihiko Higashio | License Renewed | 8/5/2015 | 8/4/2018 |
| Ryoichi Kimura Satoshi Sakamoto | License Renewed License Renewed | 8/5/2015 | 8/4/2018 |
| Scott Jerald Richards | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Stephen Sutherland | License Renewed | 8/5/2015 | 8/4/2018 |
| Takuya Kozuki | License Renewed | 8/5/2015 | 8/4/2018 |
| Thomas A. Jingoli | License Renewed | 8/5/2015 | 8/4/2018 |
| Thomas E. Soukup | License Renewed | 8/5/2015 | 8/4/2018 |
| Tomokazu Godai | License Renewed License Renewed | 8/5/2015 | 8/4/2018 |
| Yoko Kozuki Yuji Taniguchi | License Renewed License Renewed | 8/5/2015 8/5/2015 | 8/4/2018 8/4/2018 |
| Kazuya Kozuki | Pending | 10/1/2015 | 0/4/2010 |
| Slot Machine Manufacturer | | | |
| Konami Gaming, Inc. | License Renewed | 8/5/2015 | 8/4/2018 |
| Table Game Manufacturer | T' D 1 | 0/5/0015 | 0/4/0010 |
| Konami Gaming, Inc. | License Renewed | 8/5/2015 | 8/4/2018 |
| National Table Games, DBA: N.T.G. Principal | | | |
| Thomas Christian Anthony Schlumbrecht | Approved for Licensure | 6/11/2014 | 6/10/2017 |
| NOVOMATIC Gaming Industries GmbH, DBA: NOVO | | | |
| Affiliate | | | |
| Novo Invest GmbH | Pending | 8/3/2015 | |
| Novomatic AG | Pending | 8/5/2015 | |
| Principal Barbara Claudia Feldmann | Pending | 10/15/2015 | |
| Bartholomaus Czapkiewicz | Pending | 8/7/2015 | |
| Christian Walter Friedebert Widhalm | Pending | 8/7/2015 | |
| Harald Neumann | Pending | 8/6/2015 | |
| Herbert Lugmayr | Pending | 10/15/2015 | |
| Martina Flitsch | Pending | 10/15/2015 | |

| | | Application | Expiration |
|----------------------------------------------------------|------------------------------------------------------------------|-----------------------|----------------------|
| Applicant Name | Application Status | Status Date | Date |
| Martina Maria Kurz | Pending | 10/15/2015 | |
| Peter Stein | Pending | 8/6/2015 | |
| Ryszard Stanislaw Presch | Pending | 8/7/2015 | |
| Thomas J. Graf | Pending | 8/6/2015 | |
| Johann Heissinger Wolfgang Ebner | Request for Withdrawal Pending Request for Withdrawal Pending | | |
| Principal Entity | nequest for withdrawar rending | 10/1/2010 | |
| Gryphon Invest AG | Pending | 8/3/2015 | |
| Slot Machine Manufacturer | | | |
| NOVOMATIC Gaming Industries GmbH | Pending | 7/31/2015 | |
| Table Game Manufacturer NOVOMATIC Gaming Industries GmbH | Don din n | 8/13/2015 | |
| South Jersey Precision Tool & Mold, Inc. | Pending | 0/15/2015 | |
| Principal | | | |
| June Jaraslawa Rone | Renewal App Pending | 9/25/2015 | |
| Robert_Rone | Renewal App Pending | 9/4/2015 | |
| Victor Rone | Renewal App Pending | 9/24/2015 | |
| Wayne Reeves Table Game Manufacturer | Renewal App Pending | 9/4/2015 | |
| South Jersey Precision Tool & Mold, Inc. | Renewal App Pending | 9/4/2015 | |
| TCS John Huxley America, Inc. | weite wai ripp I chang | 0/ 1/2010 | |
| Affiliate | | | |
| Pata Pata AB | License Renewed | 6/5/2013 | 6/4/2016 |
| TCS John Huxley Europe Limited | License Renewed | 6/5/2013 | 6/4/2016 |
| Victoria Holdings Limited Key Employee | License Renewed | 6/5/2013 | 6/4/2016 |
| Gregory Scott Stewart | Approved for Licensure | 2/10/2016 | 2/9/2019 |
| Principal | approved for Enemouse | _, 10, _010 | 2,0,2010 |
| Eric Poulton | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Todd Paulden Cravens | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Bradley John Broderick | License Renewed | 6/5/2013 | 6/4/2016 |
| Justin Matthew Findlay Michael Bertil Knutsson | License Renewed License Renewed | 6/5/2013 6/5/2013 | 6/4/2016 6/4/2016 |
| Tristan Nenne Sjoberg | License Renewed | 6/5/2013 | 6/4/2016 |
| Catherine Ann Burns | Request to Surrender License | 1/30/2015 | 6/4/2016 |
| Table Game Manufacturer | _ | | |
| TCS John Huxley America, Inc. | License Renewed | 6/5/2013 | 6/4/2016 |
| TCS John Huxley Europe Limited Affiliate | | | |
| Pata Pata AB | License Renewed | 6/5/2013 | 6/4/2016 |
| TCS John Huxley America, Inc. | License Renewed | 6/5/2013 | 6/4/2016 |
| Victoria Holdings Limited | License Renewed | 6/5/2013 | 6/4/2016 |
| Principal | | | |
| Eric Poulton | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Michael Bertil Knutsson Tristan Nenne Sjoberg | License Renewed License Renewed | 6/5/2013 6/5/2013 | 6/4/2016 6/4/2016 |
| Table Game Manufacturer | License Renewed | 0/0/2010 | 0/4/2010 |
| TCS John Huxley Europe Limited | License Renewed | 6/5/2013 | 6/4/2016 |
| Tech Art, Inc. | | | |
| Principal | | 0/07/0017 | 0/0//0040 |
| Robert Frank DelRossi Arthur Clemont Miller | Approved for Licensure | 2/25/2015 | 2/24/2018 |
| Bruce Howard Kusens | Expired Expired | 1/8/2016 1/8/2016 | 1/8/2016 1/8/2016 |
| Gary Alan Miller | Expired | 1/8/2016 | 1/8/2016 |
| Joseph William Miller | Expired | 1/8/2016 | 1/8/2016 |
| Marsha Sofer Miller | Expired | 1/8/2016 | 1/8/2016 |
| Ronald Lewis Miller | Expired | 1/8/2016 | 1/8/2016 |
| Russell Dean Isaacs Arthur Clemont Miller | Expired Penavial App Pending | 1/8/2016 10/9/2015 | 1/8/2016 |
| Bruce Howard Kusens | Renewal App Pending Renewal App Pending | 10/9/2015 | |
| Gary Alan Miller | Renewal App Pending | 10/9/2015 | |
| Joseph William Miller | Renewal App Pending | 10/9/2015 | |
| Marsha Sofer Miller | Renewal App Pending | 10/9/2015 | |
| Ronald Lewis Miller | Renewal App Pending | 10/9/2015 | |
| Russell Dean Isaacs | Renewal App Pending | 10/9/2015 | |

| | | Application | Expiration |
|---------------------------------------------------------------------------|------------------------------------|-------------------------|------------------------|
| Applicant Name | Application Status | Status Date | Date |
| Table Game Manufacturer Tech Art, Inc. | Expired | 1/8/2016 | 1/8/2016 |
| Tech Art, Inc. | Renewal App Pending | 10/9/2015 | 1/0/2010 |
| The United States Playing Card Company | | | |
| Affiliate Piovolo Holding Inc. | License Denoved | E/1E/9019 | E/14/9016 |
| Bicycle Holding, Inc. Jarden Corporation | License Renewed License Renewed | 5/15/2013 5/15/2013 | 5/14/2016 5/14/2016 |
| USPC Holding Inc. | License Renewed | 5/15/2013 | 5/14/2016 |
| Key Employee | D 11 | | |
| Thomas James Schneider | Pending | 5/11/2015 | |
| Principal Alan LeFevre | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| James LeRoy Cunningham | Approved for Licensure | 5/15/2013 | 5/14/2016 |
| Michael William Slaughter | Approved for Licensure | 3/31/2015 | 3/30/2018 |
| Ian Guy Handley Ashken James Daryl Owen | License Renewed License Renewed | 5/15/2013 5/15/2013 | 5/14/2016 5/14/2016 |
| James Eric Lillie | License Renewed | 5/15/2013 | 5/14/2016 |
| John Edward Capps | License Renewed | 5/15/2013 | 5/14/2016 |
| Martin Ellis Franklin | License Renewed | 5/15/2013 | 5/14/2016 |
| Richard Todd Sansone Table Game Manufacturer | License Renewed | 9/23/2015 | 9/22/2018 |
| The United States Playing Card Company | License Renewed | 5/15/2013 | 5/14/2016 |
| Totalup Inc. | Discusse Ivenew ea | 3/13/ 2 013 | 3, 11, 2 010 |
| Principal | D 1 | 0/05/0015 | |
| Raphael Mourad Table Game Manufacturer | Pending | 8/25/2015 | |
| Totalup Inc. | Pending | 8/25/2015 | |
| Table Game Manufact | urer Designee Application | | |
| Interblock USA L.C., DBA: Interblock USA | | | |
| Affiliate Elektroncek Group B.V. | License Renewed | 1/13/2016 | 1/12/2019 |
| INTERBLOCK Luxury Gaming Products, d.d. | License Renewed | 1/13/2016 | 1/12/2019 |
| Key Employee | | | |
| Anthony Laielli James Paul Gabriele | Inactive-Approved for Licensure | 9/14/2015 10/29/2015 | 2/25/2017 |
| Principal | Pending | 10/29/2013 | |
| John Joseph Conneelly | Approved for Licensure | 1/13/2016 | 1/12/2019 |
| Robert David Bone | Approved for Licensure | 4/23/2015 | 5/14/2016 |
| Joze Pececnik Petra Vidmar | License Renewed License Renewed | 1/13/2016 1/13/2016 | 1/12/2019 1/12/2019 |
| Rok Uhan | License Renewed | 1/13/2016 | 1/12/2019 |
| Tomaz Zvipelj | License Renewed | 1/13/2016 | 1/12/2019 |
| Thomas Edward Rafferty | Pending | 11/24/2015 | |
| Table Game Manufacturer Designee Interblock USA L.C., DBA: Interblock USA | License Renewed | 1/13/2016 | 1/12/2019 |
| Novomatic Americas Sales, LLC | License Renewed | 1/10/2010 | 1/12/2013 |
| Affiliate | | | |
| Novo Invest GmbH | Pending | 8/3/2015 | |
| Novomatic AG Novomatic Americas Holdings Inc. | Pending Pending | 8/5/2015 8/3/2015 | |
| Key Employee | Tenung | 0/0/2010 | |
| Miguel Angel Gonzalez | Pending | 8/7/2015 | |
| Principal Christian Walter Friedebert Widhalm | Pending | 8/7/2015 | |
| Harald Neumann | Pending Pending | 8/6/2015 | |
| Herbert Lugmayr | Pending | 10/15/2015 | |
| Jakob Matthias Rothwangl | Pending | 8/7/2015 | |
| Johann Friedrich Graf Martina Flitsch | Pending Pending | 8/6/2015 10/15/2015 | |
| Peter Stein | Pending Pending | 8/6/2015 | |
| Richard David Meitzler | Pending | 8/6/2015 | |
| Ryszard Stanislaw Presch | Pending | 8/7/2015 | |
| Thomas J. Graf Principal Entity | Pending | 8/6/2015 | |
| Gryphon Invest AG | Pending | 8/3/2015 | |
| Novomatic Americas Investments, Inc. | Pending | 8/3/2015 | |
| | | | |

| Applicant Name | Application Status | Application Status Date | $Expiration \ Date$ |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Slot Machine Manufacturer Designee | | | |
| Novomatic Americas Sales, LLC | Pending | 7/31/2015 | |
| | D 11 | 0/40/004 | |
| | | 8/13/2015 | |
| | pplier Application | | |
| | | | |
| Principal | | | |
| Edward Joseph Hannon Jr | Inactive-Renewed | 7/7/2015 | 3/30/2018 |
| | License Renewed | 3/31/2015 | 3/30/2018 |
| Slot Machine Supplier | | | |
| TDN Money Systems | License Renewed | 3/31/2015 | 3/30/2018 |
| Table Game Supplier | | | |
| TDN Money Systems | License Renewed | 3/31/2015 | 3/30/2018 |
| | | SUSAN | A. YOCUM, |
| | | Senior | Chief Counsel |
| | Slot Machine Manufacturer Designee Novomatic Americas Sales, LLC Table Game Manufacturer Designee Novomatic Americas Sales, LLC Table Game Su TDN Money Systems Principal Edward Joseph Hannon Jr Richard Carmen Orlando Slot Machine Supplier TDN Money Systems Table Game Supplier | Slot Machine Manufacturer Designee Novomatic Americas Sales, LLC Table Game Manufacturer Designee Novomatic Americas Sales, LLC Table Game Manufacturer Designee Novomatic Americas Sales, LLC Pending Table Game Supplier Application TDN Money Systems Principal Edward Joseph Hannon Jr Richard Carmen Orlando Slot Machine Supplier TDN Money Systems License Renewed Table Game Supplier | Applicant Name Slot Machine Manufacturer Designee Novomatic Americas Sales, LLC Table Game Manufacturer Designee Novomatic Americas Sales, LLC Table Game Manufacturer Designee Novomatic Americas Sales, LLC Pending Table Game Supplier Application TDN Money Systems Principal Edward Joseph Hannon Jr Richard Carmen Orlando Slot Machine Supplier TDN Money Systems Table Game Supplier TDN Money Systems License Renewed 3/31/2015 Table Game Supplier TDN Money Systems License Renewed 3/31/2015 Table Game Supplier TDN Money Systems License Renewed 3/31/2015 SUSAN |

[Pa.B. Doc. No. 16-679. Filed for public inspection April 15, 2016, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Service of Notice of Motor Carrier Applications

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission. Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Filings must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant by May 2, 2016. Documents filed in support of the applications are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, and at the business address of the respective applicant.

Applications of the following for approval to *begin* operating as *common carriers* for transportation of *persons* as described under each application.

A-2016-2537154. Premium Taxi, LLC (413 North 13th Street, Allentown, Lehigh County, PA 18102) in call or demand service, in Bethlehem Township, Northampton County, and the City of Bethlehem in the Counties of Lehigh and Northampton.

A-2016-2537573. Gettysburg Tours, Inc. (302 York Street, Gettysburg, Adams County, PA 17325) for the right to transport as a common carrier, by motor vehicle persons in airport transfer service, from points in Adams County, to airports within 100 statute air miles of Adams County, including Harrisburg International Airport, and excluding service that is under the jurisdiction of the Philadelphia Parking Authority.

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-2016-2537481. Canyon Country Elite Transportation Services, Inc. (247 Tioga Street, Wellsboro, Tioga County, PA 16901) for the right to transport as a common carrier, by motor vehicle, persons in group and party service, in vehicles seating 11 to 15 passengers, including the driver, from points in the Counties of Potter and Tioga, to points in Pennsylvania, and return; which is to be a transfer of the rights from A-6315888 issued to Canyon Country Cabs, LLC. *Attorney*: Donald Blackwell, Esquire, 17 Central Avenue, Wellsboro, PA 16901.

Application of the following for approval of the beginning of the exercise of the right and privilege of operating motor vehicles as common carriers for the transportation of household goods as described under the application.

A-2016-2537143. Advanced Moving and Installation, LLC (3 Crescent Court, New Cumberland, PA 17070) for the right to begin to transport, as a common carrier, by motor vehicle, household goods in use, between points in Pennsylvania.

Application of the following for approval to begin operating as a broker for transportation of persons as described under the application.

A-2016-2537679. First Class Coach, Inc. (301 Heights Lane, #42C, Feasterville, Bucks County, PA 19053) for the right to begin to arrange the transportation of passengers, between points in Pennsylvania.

ROSEMARY CHIAVETTA,
Secretary

 $[Pa.B.\ Doc.\ No.\ 16\text{-}680.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

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 May 2, 2016, 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. James L. Tinna, t/a J Tinna Trucking; Docket No. C-2016-2530917

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 James L. Tinna, t/a J Tinna Trucking, (respondent) is under suspension effective February 16, 2016 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at 1065 Nimble Hill Rd, Mehoopany, PA 18629.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on December 24, 2014, at A-8916517.
- 4. That respondent has failed to maintain evidence of both Liability insurance and Cargo insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience
- 5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-8916517 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: 3/2/2016

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

- B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Accord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

> Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of

insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

- D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.
- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.
- F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714. Do not call this number if you have questions as to why you received this complaint. For those questions you may call 717-783-3847.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Ruby Tours, Inc.; Docket No. C-2016-2530920

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 Ruby Tours, Inc., (respondent) is under suspension effective February 16, 2016 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at 1625 W Champlost Ave, Philadelphia, PA 19141.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on April 11, 2014, at A-6416452.
- 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. \S 512, 52 Pa. Code \S 32.12(a), \S 32.12(a) or \S 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-6416452 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: 3/2/2016

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

- B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint

by certified check or money order within twenty (20) days of the date of service of this Complaint. Accord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

- D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.
- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.
- F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714. Do not call this number if you have questions as to why you received this complaint. For those questions you may call 717-783-3847.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Conestoga Tours, Inc.; Docket No. C-2016-2535034

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 Conestoga Tours, Inc., (respondent) is under suspension effective March 11, 2016 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at 825 E. Chestnut Street, Lancaster, PA 17602.

3. That respondent was issued a Certificate of Public Convenience by this Commission on March 23, 1961, at A-00087612.

- 4. That respondent has failed to maintain evidence of Bond insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
- 5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-00087612 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: 3/22/2016

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If

your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

- B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Accord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

> Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

- D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.
- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.
- F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

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ROSEMARY CHIAVETTA,

Secretary

[Pa.B. Doc. No. 16-681. Filed for public inspection April 15, 2016, 9:00 a.m.]

PHILADELPHIA PARKING AUTHORITY

Service of Notice of Motor Carrier Application in the City of Philadelphia

The following permanent authority application to render service as a common carrier in the City of Philadelphia has been filed with the Philadelphia Parking Authority (PPA) Taxicab and Limousine Division (TLD). Formal protests must be filed in accordance with 52 Pa. Code Part II (relating to Philadelphia Parking Authority) with the TLD's Office of the Clerk, 2415 South Swanson Street, Philadelphia, PA 19148 by May 2, 2016. The nonrefundable protest filing fee is \$2,500 payable to the PPA by certified check or money order. The application is available for inspection at the TLD with Administrative Counsel between 9 a.m. and 4 p.m., Monday through Friday (contact Christine Kirlin, Esq. to make an appointment) or may be inspected at the business address of the respective applicant.

Doc. No. A-16-03-03. Gill Taxi, Inc. (20 South Fairview Avenue, Upper Darby, PA 19082): An application for a medallion taxicab certificate of public convenience 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.

VINCENT J. FENERTY, Jr., Executive Director

 $[Pa.B.\ Doc.\ No.\ 16\text{-}682.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

PUBLIC SCHOOL EMPLOYEES' RETIREMENT BOARD

Hearing Scheduled

A hearing has been scheduled, as authorized by 24 Pa.C.S. Part IV (relating to Public School Employees' Retirement Code), in connection with the Public School Employees' Retirement System's (System) denial of claimant's request concerning the indicated account.

The hearing will be held before a hearing officer at the Public School Employees' Retirement System, 5 North Fifth Street, Harrisburg, PA 17101:

June 22, 2016 Donald E. Thomas 12 p.m. (Return to Service/Emergency Employment)

Persons with a disability who wish to attend the previously listed hearing and require an auxiliary aid, service or other accommodation to participate in the proceedings should contact Lori Koch, Assistant to the Executive Director at (717) 720-4606 to discuss how the System may best accommodate their needs.

Parties may appear with or without counsel and offer relevant testimony or evidence to support their respective positions. The hearing will be held in accordance with the requirements of 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law). Under 22

Pa. Code § 201.1 (relating to applicability of general rules), procedural matter will be in conformance with 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure) unless specific exemption is granted.

GLEN R. GRELL, Executive Director

[Pa.B. Doc. No. 16-683. Filed for public inspection April 15, 2016, 9:00 a.m.]

STATE BOARD OF NURSING

Bureau of Professional and Occupational Affairs v. Melissa Suzanne Whiting, LPN; File No. 14-51-07529; Doc. No. 1496-51-15

On August 24, 2015, Melissa Suzanne Whiting, LPN, license no. PN281945, last known of Green Lane, Montgomery County, had her practical nurse license automatically suspended for 1 year, based upon her misdemeanor conviction under The Controlled Substance, Drug, Device and Cosmetic Act (35 P.S. §§ 780-101—780-144).

Individuals may obtain a copy of the adjudication by writing to Judith Pachter Schulder, Board Counsel, State Board of Nursing, P. O. Box 69523, Harrisburg, PA 17106-9523.

This order represents the final State Board of Nursing (Board) decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review. The Board contact for receiving service of appeals is the previously-named Board counsel.

KRISTIN MALADY, BSN, RN, Chairperson

 $[Pa.B.\ Doc.\ No.\ 16\text{-}684.\ Filed\ for\ public\ inspection\ April\ 15,\ 2016,\ 9\text{:}00\ a.m.]$

Commonwealth of Pennsylvania, Bureau of Professional and Occupational Affairs v. Tammy S. Tusing, LPN, Respondent; File No. 14-51-08139; Doc. No. 1610-51-14

Notice to Tammy S. Tusing, LPN:

On September 17, 2014, the Commonwealth of Pennsylvania, Department of State, Bureau of Professional and Occupational Affairs, instituted a formal administrative action against you by filing an Order to Show Cause, before the State Board of Nursing, alleging that you have violated certain provisions of the Pennsylvania Practical Nurse Law, Act of March 2, 1956, P. L. (1955) 1211, ("Act"). This notice is being filed pursuant to 1 Pa. Code § 33.31 and Rule 430 of the Pennsylvania Rules of Civil Procedure, 231 Pa. Code Rule 430, providing for service of process upon you by publication.

Notice

Formal disciplinary action has been filed against you. You may lose your license, certificate, registration or permit to practice your profession or occupation. You may be subject to civil penalties of up to \$10,000 for each violation, and the imposition of costs of investigation.

If you wish to defend against the charges in the attached Order to Show Cause or to present evidence to mitigate any penalty that may be imposed, the procedures for doing so are explained in the Order to Show Cause. You may obtain a copy of the Order to Show Cause from the Prothonotary for the Department of State, 2601 North Third Street, P.O. Box 2649, Harrisburg, PA 17105, telephone number, (717) 772-2686.

You have the right to retain an attorney. Although you may represent yourself without an attorney, you are advised to seek the help of an attorney. You also have the right to have an interpreter provided should you request one.

All proceedings are conducted under the Administrative Agency Law and the General Rules of Administrative Practice and Procedures.

You are directed to respond to the charges by filing a written answer within thirty (30) days of this NOTICE. IF YOU DO NOT FILE AN ANSWER, DISCIPLINARY ACTION MAY BE TAKEN AGAINST YOU WITHOUT A HEARING. To file your answer, you must bring or send an original and three (3) copies of your answer and any pleadings or other documents related to this matter to the following address:

Prothonotary Department of State 2601 North Third Street P. O. Box 2649 Harrisburg, PA 17105

You must also send a separate copy of your answer and any other pleadings or documents related to this case to the prosecuting attorney named in the Order to Show Cause.

KRISTIN MALADY, BSN, RN, Chairperson

[Pa.B. Doc. No. 16-685. Filed for public inspection April 15, 2016, 9:00 a.m.]

SUSQUEHANNA RIVER BASIN COMMISSION

Public Hearing

The Susquehanna River Basin Commission (Commission) will hold a public hearing on May 4, 2016, at 7 p.m. at the East Hanover Township Municipal Building, Main Hall, 8848 Jonestown Road, Grantville, PA 17028 (parking lot entry off of Manada Gap Road; see http:// easthanovertwpdcpa.org/index.php/about-contact). The public hearing will end at 9 p.m. or at the conclusion of public testimony, whichever is sooner. At this public hearing, the Commission will hear testimony on the projects listed in the Supplementary Information section of this notice. The Commission will also hear testimony on a proposed guidance for expiring project approvals and a proposed guidance for terminating review of a project application as well as proposals to amend its Regulatory Program Fee Schedule and the Comprehensive Plan for the Water Resources of the Susquehanna River Basin. The projects and proposals are intended to be scheduled

for Commission action at its next business meeting, tentatively scheduled for June 16, 2016, which will be noticed separately. The public should take note that this public hearing will be the only opportunity to offer oral comment to the Commission for the listed projects and proposals. The deadline for the submission of written comments is May 16, 2016. The deadline for the submission of written comments is May 16, 2016.

For further information contact Jason Oyler, General Counsel, (717) 238-0423, Ext. 1312, fax (717) 238-2436.

Information concerning the applications for these projects is available at the Commission's Water Resource Portal at www.srbc.net/wrp. Additional supporting documents are available to inspect and copy in accordance with the Commission's Access to Records Policy at www.srbc.net/pubinfo/docs/2009-02_Access_to_Records_Policy_20140115.pdf.

Supplementary Information

The public hearing will cover a proposed guidance for expiring project approvals and a proposed guidance for terminating review of a project application as well as proposed amendments to its Regulatory Program Fee Schedule and the Comprehensive Plan for the Water Resources of the Susquehanna River Basin, as posted on the Commission's Public Participation Center webpage at www.srbc.net/publinfo/publicparticipation.htm. The public hearing will also cover the following projects:

Projects Scheduled for Action:

- 1. Project Sponsor and Facility: Black Bear Waters, LLC (Lycoming Creek), Lewis Township, Lycoming County, PA. Application for renewal of surface water withdrawal of up to 0.900 mgd (peak day) (Docket No. 20120303).
- 2. Project Sponsor and Facility: Blossburg Municipal Authority, Bloss Township, Tioga County, PA. Application for renewal of groundwater withdrawal of up to 0.288 mgd (30-day average) from Route 15 Well (Docket No. 20120304).
- 3. Project Sponsor and Facility: Cabot Oil & Gas Corporation (Martins Creek), Harford Township, Susquehanna County, PA. Application for surface water withdrawal of up to 0.500 mgd (peak day).
- 4. Project Sponsor and Facility: Todd and Gemma Campbell (Susquehanna River), Athens Township, Bradford County, PA. Application for renewal of surface water withdrawal of up to 0.999 mgd (peak day) (Docket No. 20120609).
- 5. Project Sponsor and Facility: Elizabethtown Area Water Authority, Elizabethtown Borough, Lancaster County, PA. Application for groundwater withdrawal of up to 0.201 mgd (30-day average) from Well 1.
- 6. Project Sponsor and Facility: Elizabethtown Area Water Authority, Elizabethtown Borough, Lancaster County, PA. Application for groundwater withdrawal of up to 0.106 mgd (30-day average) from Well 3.
- 7. Project Sponsor and Facility: Elizabethtown Area Water Authority, Elizabethtown Borough, Lancaster County, PA. Application for groundwater withdrawal of up to 0.130 mgd (30-day average) from Well 4.
- 8. Project Sponsor and Facility: Elizabethtown Area Water Authority, Mount Joy Township, Lancaster County, PA. Application for groundwater withdrawal of up to 0.187 mgd (30-day average) from Well 8.

- 9. Project Sponsor and Facility: Elizabethtown Area Water Authority, Mount Joy Township, Lancaster County, PA. Application for groundwater withdrawal of up to 0.216 mgd (30-day average) from Well 9.
- 10. Project Sponsor and Facility: EQT Production Company (Pine Creek), Porter Township, Lycoming County, PA. Application for surface water withdrawal of up to 1.000 mgd (peak day).
- 11. Project Sponsor: Exelon Generation Company, LLC. Project Facility: Muddy Run Pumped Storage Project, Drumore and Martic Townships, Lancaster County, PA. Application for an existing hydroelectric facility.
- 12. Project Sponsor and Facility: Manbel Devco I, LP, Manheim Township, Lancaster County, PA. Application for groundwater withdrawal of up to 4.320 mgd (30-day average) from the Belmont Quarry.
- 13. Project Sponsor and Facility: Mount Joy Borough Authority, East Donegal Township, Lancaster County, PA. Modification to increase withdrawal limit from Well 1 by an additional 0.073 mgd (30-day average), for a total Well 1 withdrawal limit of 1.300 mgd (30-day average) (Docket No. 20110617).
- 14. Project Sponsor: New Enterprise Stone & Lime Co., Inc. Project Facility: Burkholder Quarry, Earl Township, Lancaster County, PA. Application for groundwater withdrawal of up to 0.005 mgd (30-day average) from Sump 4.
- 15. Project Sponsor: New Enterprise Stone & Lime Co., Inc. Project Facility: Burkholder Quarry, Earl Township, Lancaster County, PA. Modification to increase consumptive water use by an additional 0.099 mgd (peak day), for a total consumptive water use of up to 0.249 mgd (peak day) and to add an additional new source (Sump 4) (Docket No. 20040307).
- 16. Project Sponsor and Facility: Renovo Energy Center, LLC (West Branch Susquehanna River), Renovo Borough, Clinton County, PA. Application for surface water withdrawal of up to 0.612 mgd (peak day).
- 17. Project Sponsor and Facility: Renovo Energy Center, LLC, Renovo Borough, Clinton County, PA. Application for consumptive water use of up to 0.217 mgd (peak day).
- 18. Project Sponsor: SUEZ Water Pennsylvania, Inc. Project Facility: Newberry Operation, Newberry Township, York County, PA. Application for groundwater withdrawal of up to 0.108 mgd (30-day average) from the Coppersmith Well.
- 19. Project Sponsor: SUEZ Water Pennsylvania, Inc. Project Facility: Newberry Operation, Newberry Township, York County, PA. Application for groundwater withdrawal of up to 0.200 mgd (30-day average) from Conley 1 Well.
- 20. Project Sponsor and Facility: Sugar Hollow Trout Park and Hatchery, Eaton Township, Wyoming County, PA. Application for renewal of groundwater withdrawal of up to 0.864 mgd (30-day average) from Wells 1—3 (the Hatchery Wellfield) (Docket No. 20100913).
- 21. Project Sponsor and Facility: Tioga Downs Racetrack, LLC, Town of Nichols, Tioga County, NY. Application for groundwater withdrawal of up to 0.099 mgd (30-day average) from the Racetrack Well.
- 22. Project Sponsor and Facility: Tioga Downs Racetrack, LLC, Town of Nichols, Tioga County, NY. Application for consumptive water use of up to 0.099 mgd (peak day).

Opportunity to Appear and Comment:

Interested parties may appear at the hearing to offer comments to the Commission on any project or proposal listed previously. The presiding officer reserves the right to limit oral statements in the interest of time and to otherwise control the course of the hearing. Rules of conduct will be posted on the Commission's web site, www.srbc.net, prior to the hearing for review. The presiding officer reserves the right to modify or supplement such rules at the hearing. Written comments on any project listed previously may also be mailed to Jason Oyler, General Counsel, Susquehanna River Basin Commission, 4423 North Front Street, Harrisburg, PA. 17110-

1788, or submitted electronically through www.srbc.net/publinfo/publicparticipation.htm. Comments mailed or electronically submitted must be received by the Commission on or before May 16, 2016, to be considered.

Authority: Pub. L. 91-575, 84 Stat. 1509 et seq., 18 CFR Parts 806-808.

Dated: March 31, 2016.

 $\begin{array}{c} \text{ANDREW D. DEHOFF,} \\ \textit{Executive Director} \end{array}$

[Pa.B. Doc. No. 16-686. Filed for public inspection April 15, 2016, 9:00 a.m.]

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