# PENNSYLVANIA BULLETIN

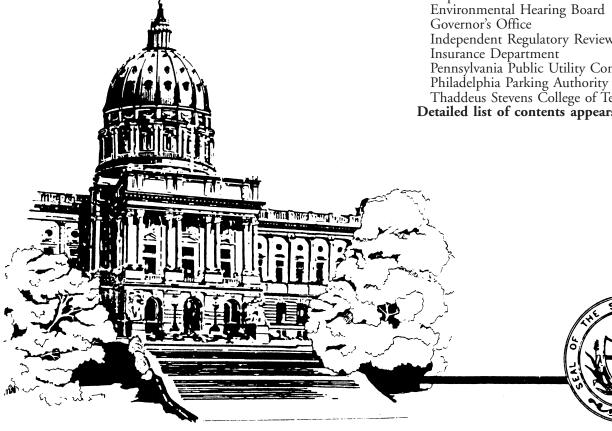
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**Latest Pennsylvania Code Reporter** (Master Transmittal Sheet):

No. 537, August 2019

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#### PENNSYLVANIA



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# 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 weekly. A cumulative subject matter index is published quarterly.

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

The following documents are published in the *Pennsylvania Bulletin*: Governor's Executive Orders; Summaries of Enacted Statutes; Statewide and Local Court Rules; Attorney General Opinions; Motor Carrier Applications before the Pennsylvania Public Utility Commission; Applications and Actions before the Department of Environmental Protection; Orders of the Independent Regulatory Review Commission; and other documents authorized by law.

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

### Adoption, Amendment or Repeal of Regulations

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

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

The agency then allows sufficient time for public comment before taking final action. A Final Rule-making must be published in the *Pennsylvania Bulletin* before the changes can take effect. If the agency wishes to adopt changes to the Proposed Rulemaking to enlarge the scope, it must repropose.

#### Citation to the Pennsylvania Bulletin

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

#### Pennsylvania Code

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

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

Under the *Pennsylvania Code* codification system, each regulation is assigned a unique number by title and section. Titles roughly parallel the organization of Commonwealth government.

#### **How to Find Rules and Regulations**

Search for your area of interest in the *Pennsylva*nia 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.

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

The *Pennsylvania Bulletin* is available at www. pabulletin.com.

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#### **Printing Format**

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

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

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

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

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

Court Rules in Titles 201—246 of the Pennsylvania Code

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

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

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

#### **Fiscal Notes**

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

A fiscal note provides the following information: (1) the designation of the fund out of which the appropriation providing for expenditures under the action or procedure shall be made; (2) the probable cost for the fiscal year the program is implemented; (3) projected cost estimate of the program for each of the 5 succeeding fiscal years; (4) fiscal history of the program for which expenditures are to be made; (5) probable loss of revenue for the fiscal year of its implementation; (6) projected loss of revenue from the program for each of the 5 succeeding fiscal years; (7) line item, if any, of the General Appropriation Act or other appropriation act out of which expenditures or losses of Commonwealth funds shall occur as a result of the action or procedures; and (8) recommendation, if any, of the Secretary of the Budget and the reasons therefor.

The omission of an item indicates that the agency text of the fiscal note states that there is no information available with respect thereto. In items (3) and (6) information is set forth for the first through fifth fiscal years, following the year the program is implemented, which is stated. In item (4) information is set forth for the current and two immediately preceding years. In item (8) the recommendation, if any, made by the Secretary of the Budget is published with the fiscal note. "No fiscal impact" means no additional cost or revenue loss to the Commonwealth or its local political subdivision is intended. See 4 Pa. Code Chapter 7, Subchapter R (relating to fiscal notes).

#### Reproduction, Dissemination or Publication of Information

Third parties may not take information from the *Pennsylvania Code* and *Pennsylvania Bulletin* and reproduce, disseminate or publish information except as provided by 1 Pa. Code § 3.44:

#### § 3.44. General permission to reproduce content of Code and Bulletin.

Information published under this part, which information includes, but is not limited to, cross references, tables of cases, notes of decisions, tables of contents, indexes, source notes, authority notes, numerical lists and codification guides, other than the actual text of rules or regulations may be reproduced only with the written consent of the [Legislative Reference] Bureau. The information which appears on the same leaf with the text of a rule or regulation, however, may be incidentally reproduced in connection with the reproduction of the rule or regulation, if the reproduction is for the private use of a subscriber and not for resale. There are no other restrictions on the reproduction of information published under this part, and the Commonwealth hereby consents to a reproduction.

### 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 2019.

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### THE GENERAL ASSEMBLY

#### **COMMISSION ON SENTENCING**

#### **Meetings Scheduled**

The Commission on Sentencing (Commission) announces the following meetings to be held at the Hyatt Place Hotel State College, 219 West Beaver Avenue, State College, PA:

Wednesday, September 4, 2019	9 a.m.	Annual Planning Session
Thursday, September 5, 2019	9 a.m.	Policy Committee Meeting
	11 a.m.	Quarterly Commission Meeting

MARK H. BERGSTROM, Executive Director

[Pa.B. Doc. No. 19-1201. Filed for public inspection August 9, 2019, 9:00 a.m.]

### THE COURTS

#### Title 255—LOCAL COURT RULES

#### **BUCKS COUNTY**

Order Amending Local Rule 227.3\*(a) and \*(c) Payment for Transcript

#### Order

And Now, this 19th day of July 2019, it is Ordered that Bucks County Local Rules of Civil Procedure 227.3\*(a) and \*(c), governing Payment for Transcript are hereby amended as follows:

#### Rule 227.3\*(a).

The party requesting a transcript of the records or any portion thereof in a motion for post-trial relief shall pay the cost thereof. Where any other party files an objection requesting that an additional portion of the record be transcribed, the trial judge, in the absence of agreement by the parties, shall in his/her discretion and to the extent this matter is not covered in the Pennsylvania Rules of Judicial Administration 4001 et seq., assign the cost of such additional transcribing to any or all parties or to the County.

#### Rule 227.3\*(c).

The party requesting the transcribing of the record or any part thereof shall pay a deposit in accordance with Bucks County Rule of Judicial Administration 4007(C), and certify that the same has been paid upon the designation notice aforesaid. Failure to pay the transcript deposit and to so certify on the designation notice may be a basis for refusal of the motions or dismissal of the exceptions for lack of a transcript.

This Order shall become effective thirty (30) days after publication in the *Pennsylvania Bulletin*.

By the Court

WALLACE H. BATEMAN, Jr., President Judge

[Pa.B. Doc. No. 19-1202. Filed for public inspection August 9, 2019, 9:00 a.m.]

#### Title 255—LOCAL COURT RULES

#### **DELAWARE COUNTY**

Local Orphans' Court Rules Nos. 2.5A (Related to Cemetery Companies) and 5.16A (Settlement of Small Estates); Orphans' Court No. 497-19; Judicial Support Civil No. 17-5120

#### **Administrative Order**

And Now, this 21st day of June, 2019, it is hereby Ordered and Decreed that Delaware County Orphans' Court Local Rules Nos. 2.5A (related to cemetery companies) and 5.16A (settlement of small estates) having been reviewed and allowed by the Supreme Court of Pennsylvania's Orphans' Court Procedural Rules Committee are Adopted.

These local Orphans' Court Rules (Nos. 2.5A and 5.16A) *Shall* be effective thirty (30) days subsequent to publication in the *Pennsylvania Bulletin*.

By the Court

KEVIN F. KELLY, President Judge

#### **PREFACE**

In an effort to assist in the timely and efficient adjudication of matters before the Orphans' Court of Delaware County, suggested forms including but not limited to sample decrees and sample petitions are available on the Delaware County Orphans' Court website by clicking the link for suggested forms. Please note that these forms are not mandatory but simply contain language that is consistent with the law outlined in these rules and are meant to assist those pursuing a matter before the Orphans' Court of Delaware County. It is also important to remember to regularly visit the Delaware County Orphans' Court website and review the forms as they are subject to change.

#### Del.Co.O.C. Rule 2.5A. Cemetery Companies.

When an institutional trustee or cemetery company as trustee files an Account in the form prescribed by Rule 2.1, or verified financial statements for the three most recent fiscal years in lieu of an Account, pursuant to 9 Pa.C.S.A. § 308(a) and (b), with the Clerk of the Orphans' Court of Delaware County, Pennsylvania, notice shall be provided to the following:

- 1. The State Real Estate Commission,
- 2. The municipality(ies) in which the cemetery is located, and
  - 3. The Solicitor for the County of Delaware.

Committee Comment: This Rule is substantially similar to former Orphans' Court Rule 12.15, a counterpart for which was not in the new Pennsylvania Orphans' Court Rules which became effective September 1, 2016.

### Del.Co.O.C. Rule 5.16A. Settlement of Small Estates Under 20 Pa.C.S. § 3102 or § 3531.

- 1. Contents of Petition for Settlement of Small Estate Under 20 Pa.C.S. § 3102. A Petition for the settlement of a small estate pursuant to 20 Pa.C.S. § 3102 (not exceeding the value limit as calculated in accordance with the requirements set forth in 20 Pa.C.S. § 3102) shall state all of the following:
- a. the name and address of the petitioner, the petitioner's relationship to the decedent, and the petitioner's interest in the estate;
- b. the name, date of death, and domicile of the decedent;
- c. whether the decedent died testate or intestate (i.e., with or without a Will); and, if there was a Will, whether or not it was offered to the Register of Wills for probate and whether or not the Register of Wills issued Letters Testamentary or Letters of Administration, and to whom and when; and whether a bond was required and obtained and in what amount;
- d. if the petitioner is the surviving spouse, the date and place of the marriage (and, in the case of a valid common law marriage, all facts necessary to establish the validity of such a marriage);

- e. the names, addresses and relationships of all beneficiaries entitled to any part of the decedent's estate, under the Will or under the intestate law; a brief description of their respective interests; whether any of them has received or retained property of the decedent pursuant to 20 Pa.C.S. § 3101, or otherwise; and whether any of them is a minor, or an adjudicated incapacitated person, or deceased, and if so, the names and addresses of their guardians or personal representatives or other fiduciaries;
- f. the person(s) entitled to the Family Exemption and, if a claim for the Family Exemption is made in the Petition, any additional facts necessary to establish the right to the Family Exemption as required by Pa.O.C. Rule 5.2 and Del.Co.O.C. Rules 5.2A through 5.2F;
- g. an itemized list of all the decedent's assets including but not limited to real estate, with values assigned to each item, either incorporated in the petition or attached as an exhibit;
- h. an itemized list, either incorporated in the petition or attached as an exhibit, setting forth under separate headings:
- i. all payments from decedent's assets prior to the filing of the petition, including the amounts and dates paid, the names of the payees, and a description of the purposes of the payments; and
- ii. all unpaid claims against the decedent's estate, including the amount of each claim, the name of each claimant, the basis for each claim, and indicating which claims are admitted; and
- iii. in the case of an insolvent estate, a list of all payments and unpaid claims in accordance with the priority of payment set forth in 20 Pa.C.S. § 3392 providing for the classification and order of payment in an insolvent estate.
- i. an averment as to the status of the Pennsylvania Inheritance Tax Return and the payment of tax, with proof thereof (such as the official Notice of Appraisement or the official Inheritance Tax receipt) attached as an exhibit:
- j. an averment that written notice of the filing of the petition, in accordance with Pa.O.C. Rule 3.5, has been or will be given to every unpaid beneficiary, heir, claimant, and known creditor who has not joined in or consented to the petition, and, if the decedent's heirs are unknown, to the appropriate Commonwealth department; and
- k. a request for distribution of the personal property to those entitled.
- 2. *Exhibits*. The following exhibits shall be attached to the Petition:
- a. true and correct copies of the decedent's Will and any codicils, if probated, any Letters issued by the Register of Wills, and any bond obtained; or, if the Will was not probated, the Petitioner shall lodge the original Will and codicils (if any) with the Register of Wills and obtain a receipt therefor, and copies of the Will and any codicils and the Register of Wills receipt shall be attached as exhibits to the Petition;
- b. any proof of payment of Pennsylvania Inheritance Tax or the filing of a Return;
- c. joinders or consents of unpaid beneficiaries, heirs, claimants and creditors;
- d. proof of notice, in accordance with Pa.O.C. Rule 3.5(b), to unpaid beneficiaries, heirs, claimants and creditors who have not consented or joined in the Petition;

- e. a legible copy of the Decedent's death certificate clearing showing that Decedent was a resident of Delaware County at the time of death.
- 3. Proposed Decree of Distribution of Small Estate Pursuant to 20 Pa.C.S. § 3102. A proposed Decree, entitled DECREE OF DISTRIBUTION OF SMALL ESTATE PURSUANT TO 20 Pa.C.S. § 3102, shall be attached to the front of the Petition. The Decree shall set forth specifically each proposed award, payment and distribution of the personal assets of the Decedent to each proposed distributee, including the Family Exemption if applicable, and shall provide that any funds payable to a minor shall be deposited into a custodial or minor's bank account and held until the minor reaches the age of majority, at which time all funds on account shall be paid to him or her.
- 4. Appraisements. No appraisement shall be required unless ordered by the Court.
- 5. Additional Requirements for Petition for Distribution of Estate Under 20 Pa.C.S. § 3531. In addition to the contents required by this Rule for a Petition for Settlement of Small Estate Under 20 Pa.C.S. § 3102, as set forth above, a Petition for Distribution of a small estate containing real estate after the expiration of one year from the date of first complete advertisement of the grant of letters, pursuant to 20 Pa.C.S. § 3531, shall state:
- a. the name and address of the personal representative, the date of the grant of letters, and the dates and places of advertisement of the grant of letters;
- b. a request for approval of any distribution theretofore made and for an order distributing the assets not theretofore distributed;
- c. a description of any real estate owned by the decedent and an opinion or evidence as to its value; and
- d. a request, if appropriate, for an order discharging the personal representative and the personal representative's sureties from future liability; or a request for an order discharging only the surety from future liability and allowing the personal representative to continue without surety upon condition that no further assets shall come into the possession of the personal representative until the personal representative files another bond, with sufficient surety, as required by the Register of Wills.
- 6. Additional Exhibits for Petition for Distribution of Estate Under 20 Pa.C.S. § 3531. In addition to the exhibits required by this Rule for a Petition for Settlement of Small Estate Under 20 Pa.C.S. § 3102, as set forth above, a Petition for Distribution of a small estate containing real estate after the expiration of one year from the date of first complete advertisement of the grant of letters, pursuant to 20 Pa.C.S. § 3531 shall have attached thereto the following additional exhibits:
  - a. Proofs of the advertisements of the grant of letters;
- b. A copy of the last known Deed for any real estate owned by the decedent, and any opinion or evidence of the value thereof;
- c. Account showing the administration of the estate, the distribution theretofore made, and the proposed distribution of the estate not theretofore distributed; and
- d. Proof of notice to all known parties in interest of the filing of the Petition and any hearing date.
- 7. Proposed Decree of Distribution of Small Estate Pursuant to 20 Pa.C.S. § 3531. A proposed Decree, entitled DECREE OF DISTRIBUTION OF SMALL ESTATE PURSUANT TO 20 Pa.C.S. § 3531, shall be attached to

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the front of the Petition. The Decree shall set forth specifically each proposed award, payment and distribution of the real and personal assets of the Decedent to each proposed distributee, including the Family Exemption if applicable, and shall provide that any funds payable to a minor shall be deposited into a custodial or minor's bank account and held until the minor reaches the age of majority, at which time all funds on account shall be paid to him or her.

Committee Comment: A sample Petition for Settlement of a Small Estate, a sample Decree, a copy of this local rule, a copy of 20 Pa.C.S. § 3101 and a copy of 20 Pa.C.S. § 3102 will be available in the office of the Clerk of Orphans' Court. The sample Petition and sample Decree will also be available on the Delaware County Orphans' Court website at: http://www.co.delaware.pa.us/registerofwills/orphancourtforms.html

[Pa.B. Doc. No. 19-1203. Filed for public inspection August 9, 2019, 9:00 a.m.]

#### Title 255—LOCAL COURT RULES

#### **DELAWARE COUNTY**

Local Orphans' Court Rules Nos. 14.2—14.13; Guardianships; Orphans' Court No. 497-19; Judicial Support Civil No. 17-5120

#### **Administrative Order**

And Now, this 21st day of June, 2019, it is hereby Ordered and Decreed that Delaware County Local Orphans' Court Rules Nos. 14.2 through and including 14.13 (related to guardianships) having been reviewed and allowed by the Supreme Court of Pennsylvania's Orphans' Court Procedural Rules Committee are Adopted.

These local Orphans' Court Rules (Nos. 14.2—14.13 related to guardianships) *Shall* be effective thirty (30) days subsequent to publication in the *Pennsylvania Bulletin*.

By the Court

KEVIN F. KELLY, President Judge

#### **PREFACE**

In an effort to assist in the timely and efficient adjudication of matters before the Orphans' Court of Delaware County, suggested forms including but not limited to sample decrees and sample petitions are available on the Delaware County Orphans' Court website by clicking the link for suggested forms. Please note that these forms are not mandatory but simply contain language that is consistent with the law outlined in these rules and are meant to assist those pursuing a matter before the Orphans' Court of Delaware County. It is also important to remember to regularly visit the Delaware County Orphans' Court website and review the forms as they are subject to change.

#### Del.Co.O.C. Rule 14.2A. Prior Incapacity Hearings.

If the petition for adjudication of incapacity and appointment of a guardian includes an averment that there was a prior incapacity hearing concerning the alleged incapacitated person pursuant to Pa.O.C. Rule 14.2(a)(12), the petitioner shall include a copy of the decree and/or order that was entered as a result of the prior hearing.

#### Del.Co.O.C. Rule 14.2B. Veteran Benefits.

In addition to the requirements of Pa.O.C. Rule 14.2(a)(15) and, pursuant to 20 Pa.C.S. § 8411, the petition shall state whether the alleged incapacitated person is receiving benefits from the Department of Veterans Affairs, or its successor, due to his or her status as an incapacitated adult dependent of a veteran.

#### Del.Co.O.C. Rule 14.3A. Use of Expert Report.

- 1. When the issue of capacity is known to be contested, testimony in person or by deposition is required. An expert report for the determination of capacity in lieu of testimony, in person or by deposition, as described in Pa.O.C. Rule 14.3, may not be used in this situation.
- 2. In an emergency guardianship proceeding, when the petitioner does not know whether the issue of capacity is contested, permission to use an expert report as described in Pa.O.C. Rule 14.3, may be requested in the petition for emergency guardianship.

Committee Note: The term "deposition" as used in Del.Co.O.C. Rule 14.3A is the taking of sworn, out-of-court oral testimony of a witness that may be reduced to a written transcript for later use in court, made upon notice to the adverse party for the purpose of enabling the adverse party to attend and cross-examine.

#### Del.Co.O.C. Rule 14.3B. Certificate of Service.

Petitioner shall file the certificate of service required by Pa.O.C. Rule 14.3(b)(3) no later than five (5) days prior to the hearing on the petition for adjudication of incapacity and appointment of guardian. This may be incorporated into the Certification provided to the court no later than seven (7) days prior to the hearing, as described in Del.Co.O.C. Rule 14.4A.

#### Del.Co.O.C. Rule 14.4A. Certification.

Counsel for petitioner shall file with the Clerk of the Orphans' Court at least seven (7) days prior to the hearing a Certification that provides the following information to the best of counsel's knowledge, information and belief:

- 1. Whether counsel has or has not been retained by or on behalf of the alleged incapacitated person;
- 2. Whether the alleged incapacitated person has requested counsel;
- 3. Whether a guardian ad litem, attorney ad litem, or additional evaluation has been requested;
- 4. Whether the incapacity of the alleged incapacitated person is or is not contested;
- 5. Whether petitioner intends to establish incapacity by way of:
  - a. Expert Report,
  - b. Deposition, and/or
  - c. Live testimony in court;
- 6. Whether the choice of guardian as proposed by the petitioner is contested; and
- 7. Whether the alleged incapacitated person will or will not be present at the hearing pursuant to 20 Pa.C.S. § 5511(a)1 and 2.

#### Del.Co.O.C. Rule 14.4B. Guardian Ad Litem.

The petitioner or any interested party entitled to notice of the petition for adjudication of incapacity and appointment of a guardian may notify the Court in writing at any time prior to the hearing, or on the record at the hearing on said petition, of their belief that a guardian ad litem is necessary to adequately represent the alleged incapacitated person's interest.

#### Del.Co.O.C. Rule 14.7A. Proof of Service.

The order adjudicating incapacity shall be served, including reading and explaining the contents, upon the incapacitated person, with proof of service filed with the court within ten (10) days after the hearing in the matter.

#### Del.Co.O.C. Rule 14.8A. Testamentary Writings.

All testamentary writings of the incapacitated person located by the guardian shall, at the time of the filing of the Inventory or within 10 days of locating the testamentary writings, whichever is later, be submitted by the guardian to the court for its inspection.

### Del.Co.O.C. Rule 14.8B. Allowances from an Incapacitated Person's Estate.

- 1. Petition. A petition for allowance from an incapacitated person's estate shall set forth:
- i. The name of the guardian and the date of the guardian's appointment; if the petitioner is not the guardian, the petitioner's relationship to the incapacitated person and, if not related, the nature of the petitioner's interest;
- ii. A summary of the assets comprising the estate of the incapacitated person;
  - iii. The income of the incapacitated person;
- iv. The address and facility, if any, of the incapacitated person;
- v. The names and addresses of the incapacitated person's dependents, if any, and all other interested parties;
- vi. A statement of all the claims of the incapacitated person's creditors known to petitioner; and
- vii. A statement of the requested distribution, the reasons therefor, a statement of all previous distributions allowed by the court and an explanation of the reasonableness of the amount of the current distribution in relation to the present value of the estate, the income of the incapacitated person, and the incapacitated person's future needs, taking into account age, health and any other relevant factors.
- 2. Notice to Veterans Affairs. If any portion of the incapacitated person's estate is received from the United States Department of Veterans Affairs or its successor,

notice of the request for allowance shall be given to this agency, in accordance with 20 Pa.C.S. § 8411.

### Del.Co.O.C. Rule 14.8C. Notification of Mental Health Commitment Form.

Within seven (7) days of adjudication of incapacity, petitioner or counsel therefor shall submit to the Orphans' Court the completed mandatory state form required to be filed under the Pennsylvania Uniform Firearms Act (18 Pa.C.S. § 6105(c)(4)) and the Pennsylvania Mental Health Procedures Act (50 P.S. § 7109(d)).

Committee Note: See Del.Co.O.C. Rules 5.10A, 5.10B, 5.10C, 5.10D, 5.11A, 5.11B, 5.11C, and 5.12A.

#### Del.Co.O.C. Rule 14.13A. Proposed Decree.

If the petitioner requesting acceptance of a guardianship from another state reasonably believes that the order entered in the transferring state does not conform to Pennsylvania law, the petitioner may submit a Proposed Decree modifying the transferring state's guardianship order so that it conforms with Pennsylvania law.

#### Del.Co.O.C. Rule 14.13B. Denial of Transfer.

If a petition to transfer a guardianship from another state is denied, a petitioner may still seek appointment as guardian under the general provisions of 20 Pa.C.S. § 5501, et seq.

[Pa.B. Doc. No. 19-1204. Filed for public inspection August 9, 2019, 9:00 a.m.]

# DISCIPLINARY BOARD OF THE SUPREME COURT

#### **Notice of Suspension**

Notice is hereby given that by Order of the Supreme Court of Pennsylvania dated July 25, 2019, Mario Sausville-Macias (# 27356) who resides in Utica, NY, is Suspended from the Bar of this Commonwealth for a period of two years. In accordance with Rule 217(f), Pa.R.D.E., since this formerly admitted attorney resides outside the Commonwealth of Pennsylvania, this notice is published in the *Pennsylvania Bulletin*.

MARCEE D. SLOAN, Board Prothonotary

[Pa.B. Doc. No. 19-1205. Filed for public inspection August 9, 2019, 9:00 a.m.]

### **RULES AND REGULATIONS**

#### Title 31—INSURANCE

### INSURANCE DEPARTMENT [31 PA. CODE CH. 146a]

#### **Privacy of Consumer Financial Information**

The Insurance Department (Department) amends Chapter 146a (relating to privacy of consumer financial information) to read as set forth in Annex A. This final-form rulemaking is made under the Department's general rulemaking authority as set forth in sections 206, 506, 1501 and 1502 of The Administrative Code of 1929 (71 P.S. §§ 66, 186, 411 and 412) and the Department's rulemaking authority under the Unfair Insurance Practices Act (40 P.S. §§ 1171.1—1171.15). See PALU v. Insurance Department, 371 A.2d 564 (Pa. Cmwlth. 1977) (further explaining the Insurance Commissioner's authority to promulgate regulations under the Unfair Insurance Practices Act).

#### Purpose

The purpose of this final-form rulemaking is to update the Commonwealth's requirements for the treatment of nonpublic financial information in accordance with the changes made to the National Association of Insurance Commissioners (NAIC) Model Regulation # 672, entitled "Privacy of Consumer Financial and Health Information Regulation." The revisions to the NAIC model were precipitated by an amendment to section 503 of the Gramm-Leach-Bliley Act (GLBA) (15 U.S.C.A. § 6803) entitled "Eliminate Privacy Notice Confusion," passed by Congress on December 4, 2015. See section 75001 of the Fixing America's Surface Transportation Act, Pub.L. No. 114-94. This final-form rulemaking incorporates exceptions to the privacy notice requirement and provides that if a licensee uses a sample privacy form as set forth in 16 CFR Part 313 (relating to privacy of consumer financial information), the licensee would be deemed compliant with the state's model regulation.

#### Comments and Responses

Notice of proposed rulemaking was published at 48 Pa.B. 4258 (July 21, 2018), with a 30-day public comment period. Insurance Agents and Brokers (IA&B), Pennsylvania Association of Mutual Insurance Companies (PAMIC), Capital Blue Cross, and the Insurance Federation of Pennsylvania (IFP) submitted comments during the comment period. All comments were taken into consideration.

IA&B and PAMIC submitted comments on August 15 and 16, 2018, respectively and expressed support for the Department's proposed rulemaking.

Capital Blue Cross expressed support for the Department's proposal to eliminate the requirement for annual GLBA notices. Capital Blue Cross did, however, express concerns regarding the proposal to sunset the safe harbor for the use of sample clauses. Capital Blue Cross was concerned that by sunsetting the safe harbor, this would force Capital Blue Cross to use the federal privacy form. The Department spoke with Capital Blue Cross representatives to clarify that notwithstanding the sunset of the safe harbor, a licensee may continue to incorporate the sample clauses into their disclosure notices and be determined by the Department to be in compliance with the requirements of the regulation based upon a review of the text of the notice itself.

IFP expressed support for the proposed rulemaking, however, IFP offered one editorial change. Specifically, IFP recommended a change to § 146a.13(f) (relating to information to be included in privacy notices) by adding "or National Association of Insurance Commissioners Regulation # 672, Appendix B." The Department adopted the proposed language.

The Independent Regulatory Review Commission (IRRC) submitted two comments: (1) requesting that the Department address Capital Blue Cross's concern with regard to the sunsetting of the safe harbor; and (2) requesting the Department address the IFP's request with regard to adding language to § 146a.13(f). Both comments have been addressed as previously explained.

#### Affected Parties

This final-form rulemaking applies to all entities that fall within the definition of a "licensee" in § 146a.2 (relating to definitions) including:

- Licensed insurers as defined in section 201-A of The Insurance Department Act of 1921 (40 P.S. § 65.1-A) and entities doing the business of insurance under The Insurance Company Law of 1921 (40 P.S. §§ 341—991.2610).
- Fraternal benefit societies licensed under sections 2401—2466 of The Insurance Company Law of 1921 (40 P.S. §§ 991.2401—991.2466).
- Producers licensed under sections 601-A—699.1-A of The Insurance Department Act of 1921 (40 P.S. §§ 310.1—310.99a).
- Reinsurance intermediaries licensed under sections 701—710 of The Insurance Department Act of 1921 (40 P.S. §§ 321.1—321.10); insurance administrators licensed under the Insurance Administrator Licensure Act (40 P.S. §§ 324.1—324.13); and other miscellaneous persons or entities licensed or required to be licensed, or authorized or required to be authorized, or registered or required to be registered under The Insurance Department Act of 1921 (40 P.S. §§ 1—326.7).
- Health maintenance organizations holding a certificate of authority under section 201 of the Health Care Facilities Act (35 P.S. § 448.201).
- Nonadmitted insurers that accept business placed through a surplus lines licensee (as defined in section 1602 of The Insurance Company Law of 1921 (40 P.S. § 991.1602)) in this Commonwealth with regard to surplus lines placements placed under sections 1601—1626 of The Insurance Company Law (40 P.S. §§ 991.1601—991.1626).

#### Fiscal Impact

#### State government

There will not be any fiscal impact to the Department as a result of this final-form rulemaking.

#### General public

This final-form rulemaking will not impose costs and will not have a fiscal impact upon the general public.

#### Political subdivisions

This final-form rulemaking will not impose additional costs on political subdivisions.

Private sector

While the Department cannot quantify the exact savings to the private sector, the Department believes that the private sector will see savings due to a reduction in postage and printing costs associated with the annual disclosure.

#### Paperwork

This final-form rulemaking will not impose additional paperwork on the Department, because no filing is required to be made by licensees. This final-form rulemaking will reduce paperwork for the private sector because it will reduce the need to provide duplicative disclosures.

#### Effectiveness and Sunset Date

This final-form rulemaking will become effective upon final-form publication in the *Pennsylvania Bulletin*. The Department continues to monitor the effectiveness of regulations on a triennial basis. Therefore, a sunset date has not been assigned.

#### Contact Person

Questions or comments regarding this final-form rulemaking may be addressed in writing to Bridget Burke, Regulatory Coordinator, Insurance Department, 1341 Strawberry Square, Harrisburg, PA 17120, fax (717) 772-1969, briburke@pa.gov.

#### Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on July 11, 2018, the Department submitted a copy of the notice of proposed rulemaking, published at 48 Pa.B. 4258, to IRRC and the Chairpersons for the Senate Banking and Insurance Committee and the House Insurance Committee for review and comment.

Under section 5(c) of the Regulatory Review Act, IRRC and the House and Senate Committees were provided copies of comments received as well as other documents when requested. In preparing this final-form rulemaking, the Department has considered all comments from IRRC and the public.

Under section 5.1(j.2) of the Regulatory Review Act (71 P.S. § 745.5a(j.2)), on June 19, 2019, this final-form rulemaking was deemed approved by the House and Senate Committees. Under section 5.1(e) of the Regulatory Review Act, IRRC met on June 20, 2019, and approved this final-form rulemaking.

#### **Findings**

The Commissioner finds that:

- (1) Public notice of proposed rulemaking was given under sections 201 and 202 of the act of July 31, 1968 (P.L. 769, No. 240) and the regulations thereunder, 1 Pa. Code §§ 7.1 and 7.2.
- (2) A public comment period was provided as required by law and all comments were considered.
- (3) This final-form rulemaking does not enlarge the purpose of the proposed rulemaking published at 48 Pa.B. 4258.
- (2) This final-form rulemaking adopted by this order is necessary and appropriate for the administration and enforcement of the authorizing statutes.

#### Order

The Commissioner, acting under the authorizing statutes, orders that:

- (a) The regulations of the Department, 31 Pa. Code Chapter 146a, are amended by adding § 146a.3 and amending §§ 146a.1, 146a.2, 146a.12 and 146a.13 to read as set forth in Annex A, with ellipses referring to the existing text of the regulations.
- (b) The Department shall submit this final-form rulemaking to IRRC and the House and Senate Committees as required by law.
- (c) The Department shall submit this final-form rulemaking to the Office of General Counsel and Office of Attorney General for approval as to legality and form as required by law.
- (d) The Department shall certify this final-form rulemaking, as approved for legality and form, and deposit them with the Legislative Reference Bureau, as required by law.
- (e) This final-form rulemaking shall take effect immediately upon publication of the *Pennsylvania Bulletin*.

JESSICA K. ALTMAN, Insurance Commissioner

(*Editor's Note*: See 49 Pa.B. 3546 (July 6, 2019) for IRRC's approval order.)

**Fiscal Note:** Fiscal Note 11-257 remains valid for the final adoption of the subject regulation.

#### Annex A

#### TITLE 31. INSURANCE

#### PART VIII. MISCELLANEOUS PROVISIONS CHAPTER 146a. PRIVACY OF CONSUMER FINANCIAL INFORMATION

#### Subchapter A. GENERAL PROVISIONS

#### § 146a.1. Purpose.

\* \* \* \* \*

(c) Compliance. A licensee domiciled in this Commonwealth that is in compliance with this chapter in a state that has not enacted laws or regulations that meet the requirements of Title V of the act of November 12, 1999 (Pub.L. No. 106-102, 113 Stat. 1338) known as the Gramm-Leach-Bliley Act (Financial Services Modernization Act of 1999) (15 U.S.C.A. §§ 6801—6827) may nonetheless be deemed to be in compliance with Title V of the Gramm-Leach-Bliley Act in the other state.

#### § 146a.2. Definitions.

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

\* \* \* \* \*

 ${\it Department} {\it --} {\rm The \ Insurance \ Department \ of \ the \ Commonwealth}.$ 

Federal model privacy form—The model form in 16 CFR Part 313, Appendix A (relating to model privacy form), or a successor provision, which is determined by Federal regulation to be compliant with the requirements of the Gramm-Leach-Bliley Act (15 U.S.C.A. §§ 6801—6827).

Financial institution—An institution the business of which is engaging in activities that are financial in nature or incidental to the financial activities as described in section 4(k) of the Bank Holding Company Act of 1956 (12 U.S.C.A. § 1843(k)). The term does not include the following:

\* \* \* \* \*

#### § 146a.3. Examples and safe harbor.

- (a) Compliance. If a licensee uses an example, sample clause or Federal model privacy form, the licensee shall be considered compliant with a corresponding requirement of this chapter to the extent applicable. Licensees may rely on the Federal model privacy form used in accordance with its attached instructions as a safe harbor for compliance with the requirements of this section related to privacy notice content.
- (b) Nonexclusive means of compliance. The examples in this chapter, the sample clauses in Appendix A (relating to sample clauses) and the Federal model privacy form are not the exclusive means of compliance with the requirements of this chapter. Licensees may continue to use other types of privacy notices, including notices that contain examples or the sample clauses in Appendix A, or both, provided that the notices accurately describe the licensee's privacy practices and otherwise meet the privacy notice content requirements of this chapter.
- (c) Sunset of safe harbor for sample clauses in Appendix A. While licensees may continue to use privacy notices that contain examples and the sample clauses in Appendix A, licensees may not rely on the use of privacy notices containing the sample clauses in Appendix A as a safe harbor for compliance with the privacy notice content requirements of this chapter after July 1, 2019.

### Subchapter B. PRIVACY AND OPT OUT NOTICES FOR FINANCIAL INFORMATION

### § 146a.12. Annual privacy notice to customers required.

- (a) Notice.
- (1) General rule. A licensee shall provide a clear and conspicuous notice to customers that accurately reflects its privacy policies and practices not less than annually during the continuation of the customer relationship. Annually means at least once in any period of 12 consecutive months during which that relationship exists. A licensee may define the 12-consecutive-month period, but the licensee shall apply it to the customer on a consistent basis.
- (2) Example. A licensee provides a notice annually if it defines the 12-consecutive-month period as a calendar year and provides the annual notice to the customer once in each calendar year following the calendar year in which the licensee provided the initial notice. For example, if a customer opens an account on any day of

- year 1, the licensee shall provide an annual notice to that customer by December 31 of year 2.
  - (b) Exemption to general rule.
- (1) A licensee is not required to provide an annual privacy notice under this section if all of the following apply:
- (i) The licensee has not changed its policies or practices regarding disclosure of nonpublic personal financial information from those in the most recent notice sent to consumers.
- (ii) The disclosure of nonpublic personal financial information is made to only nonaffiliated third parties and meets any of the following requirements:
- (A) Is made in accordance with \$ 146a.31 (relating to exception to opt out requirements for disclosure of nonpublic personal financial information for service providers and joint marketing).
- (B) Falls within the exceptions in § 146a.32 (relating to exceptions to notice and opt out requirements for disclosure of nonpublic personal financial information for processing and servicing transactions).
- (C) Falls within the exceptions in § 146a.33 (relating to other exceptions to notice and opt out requirements for disclosure of nonpublic personal financial information).
- (2) A licensee that no longer meets the criteria in paragraph (1) shall provide an annual privacy notice under this section.
  - (c) Termination.

\* \* \* \* \*

- (d) *Delivery*. When a licensee is required by this section to deliver an annual privacy notice, the licensee shall deliver it according to § 146a.16 (relating to delivery).
- § 146a.13. Information to be included in privacy notices.

\* \* \* \* \*

(f) Sample clauses and Federal model privacy form. Sample clauses illustrating some of the notice content required by this section are included in Appendix A (relating to sample clauses) and may be found in the Federal model privacy form in 16 CFR Part 313, Appendix A (relating to model privacy form) or National Association of Insurance Commissioners Regulation # 672, Appendix B.

 $[Pa.B.\ Doc.\ No.\ 19\text{-}1206.\ Filed\ for\ public\ inspection\ August\ 9,\ 2019,\ 9\text{:}00\ a.m.]$ 

#### **DEPARTMENT OF AGING**

Pennsylvania Long-Term Care Council; Location and Time Change for August 29, 2019 Meeting

The Pennsylvania Long-Term Care Council's (Council) August 29, 2019, meeting will be held at the Governor's Residence, 2035 North Front Street, Harrisburg, PA 17102, and will begin at 9 a.m.

Persons with any questions or in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Charles Quinnan, Council Executive Director, (717) 705-7296, cquinnan@pa.gov.

ROBERT TORRES,

Secretary

[Pa.B. Doc. No. 19-1207. Filed for public inspection August 9, 2019, 9:00 a.m.]

#### DEPARTMENT OF BANKING AND SECURITIES

#### **Actions on Applications**

The Department of Banking and Securities (Department), under the authority in the Banking Code of 1965 (7 P.S. §§ 101—2204), the Department of Banking and Securities Code (71 P.S. §§ 733-1—733-1203) and 17 Pa.C.S. (relating to Credit Union Code), has taken the following actions on applications received for the week ending July 30, 2019.

Under section 503.E of the Department of Banking and Securities Code (71 P.S. § 733-503.E), any person wishing to comment on the following applications, with the exception of branch applications, may file comments in writing with the Department of Banking and Securities, Bank Supervision or Credit Union and Trust Supervision (as applicable), 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, for banks (717) 783-8240 and for credit unions and trust companies (717) 783-2253. Photocopies of the nonconfidential portions of the applications may be requested consistent with the Department's Right-to-Know Law Records Request policy.

#### **BANKING INSTITUTIONS**

#### **Section 112 Acquisitions**

Date	Name and Location of Applicant	Action
07-26-2019	Andrew S. Samuel	Filed
	Dillsburg	

York County

Application for approval to acquire 10% or more of the common stock of LINKBANCORP,

Inc., Camp Hill.

#### **Branch Applications**

#### **De Novo Branches**

Date	Name and Location of Applicant	Location of Branch	Action
07-30-2019	Mars Bank Mars Butler County	109 South Broad Street Grove City Mercer County	Filed
07-30-2019	The Muncy Bank and Trust Company Muncy Lycoming County	2190 Route 54 Montgomery Lycoming County	Filed
07-30-2019	Hyperion Bank Philadelphia Philadelphia County	3525 Piedmont Road Atlanta Fulton County, GA	Filed

#### **Branch Relocations**

DateName and Location of ApplicantLocation of BranchAction07-09-2019ESSA Bank & TrustTo: 76 South Main StreetEffective

Stroudsburg Nazareth
Monroe County Northampton County

From: 14 South Main Street

Nazareth

Northampton County

Date	Name and Location of Applicant	Location of Branch	Action
07-24-2019	Northwest Bank Warren Warren County	To: 1035 Payne Avenue North Tonawanda Niagara County, NY	Filed
		From: 275 Meadow Drive North Tonawanda Niagara County, NY	
07-30-2019	Sharon Bank Darby Delaware County	To: 153 Saxer Avenue Springfield Delaware County	Filed
		From: 5 East Springfield Road Springfield Delaware County	

#### CREDIT UNIONS

### **Branch Applications Branch Relocations**

Date Name and Location of Applicant Location of Branch Action
7-19-2019 BHCU To: 1100 Baltimore Pike Filed
Ridley Park Glen Mills
Delaware County Delaware County

From: 1810 Wilmington Pike

Glen Mills Delaware County

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. 19-1208. Filed for public inspection August 9, 2019, 9:00 a.m.]

# DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

### Community Services Block Grant Program's Proposed State Plan; Public Hearing

The Department of Community and Economic Development (Department) publishes notice of a public hearing to be held at 3 p.m. on Thursday, August 15, 2019, in PUC Hearing Room 3, Plaza Level, Commonwealth Keystone Building, 400 North Street, Harrisburg, PA. The purpose of this hearing is to receive comments on the proposed Community Services Block Grant (CSBG) Program State Plan (State Plan) for Federal Fiscal Years 2020 and 2021.

The 2020-2021 State Plan will authorize the current formula-based distribution for each of the 43 Federally designated Community Action Agencies in this Commonwealth. The State Plan includes the following:

- A description of the State's roles and responsibilities in administering the CSBG Program,
- A listing of the 43 current eligible entities and their service areas,
  - A description of the process for allocating funds,
- A projected goal for each year's rate of agency compliance with required organizational standards,

- A plan for training and technical assistance provision to the eligible entities,
- A description of potential discretionary spending projects.
- A plan for agency risk assessment, program monitoring and corrective action.

Copies of the 2020-2021 State Plan may be obtained by contacting the Department of Community and Economic Development, Center for Community Services, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120, (717) 425-7597 or it can be downloaded from the Department's web site at dced.pa.gov.

Written comments may be submitted to Lynette Praster, Director, Center for Community Services, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120 until 5 p.m. on August 23, 2019.

Persons with a disability who wish to attend this hearing and require auxiliary aid, services or other accommodations to participate in the proceedings should contact Yvonne Adams at (717) 425-7597 to discuss how the Department may accommodate their needs.

DENNIS M. DAVIN, Secretary

[Pa.B. Doc. No. 19-1209. Filed for public inspection August 9, 2019, 9:00 a.m.]

## DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

### Regional Housing Advisory Committee Meetings; 2020 Annual Action Plan

The Department of Community and Economic Development (Department) is preparing the Commonwealth's 2020 Annual Action Plan. This document must be submitted to, and approved by, the United States Department of Housing and Urban Development (HUD) in order for the Commonwealth to receive funding under HUD's housing and community development programs of Community Development Block Grant, HOME Investment Partnership Program, Emergency Solutions Grant Program, Housing Opportunities for People with AIDS and National Housing Trust Fund.

As part of the planning process, the Department conducts meetings across this Commonwealth to discuss regional needs for housing, homelessness, economic and community development issues and develops priorities for the programs that may affect the method of distribution of the Fiscal Year 2020 funding. The first of these meetings are the Regional Housing Advisory Committee (RHAC) meetings.

#### RHAC Meetings

There are six RHACs across this Commonwealth comprised of appointed members. Meetings of these RHACs are open to the public under 65 Pa.C.S. §§ 701—716 (relating to the Sunshine Act). These RHACs advise the Department regarding housing, homelessness, economic and community development needs as well as assist in fair housing planning. The RHAC meetings will take place electronically by means of a webinar or onsite at the Department of Community and Economic Development, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120-0225 on the following specified dates and times:

Northwest RHAC Meeting (Cameron, Centre, Clarion, Clearfield, Elk, Erie, Forest, Jefferson, Lawrence, McKean, Mercer, Potter, Venango and Warren Counties)

Date: Tuesday, August 20, 2019

Time: 1:30 p.m.

Place: Conference Room 4 West

Visit https://meet.lync.com/pagov/jmichael/2VWUIEDU to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 83178871.

Northeast RHAC Meeting (Bradford, Carbon, Clinton, Columbia, Lackawanna, Luzerne, Lycoming, Montour, Pike, Schuylkill, Sullivan, Susquehanna, Tioga, Wayne and Wyoming Counties)

Date: Wednesday, August 21, 2019

Time: 10 a.m.

Place: Conference Room E-Commerce Lab

Visit https://meet.lync.com/pagov/jmichael/92NSYSRE to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 11462884.

Southwest RHAC Meeting (Allegheny, Armstrong, Beaver, Bedford, Blair, Butler, Cambria, Fayette, Greene, Indiana, Somerset, Washington and Westmoreland Counties)

Date: Wednesday, August 21, 2019

Time: 1:30 p.m.

Place: Conference Room 4 East

Visit https://meet.lync.com/pagov/jmichael/BKCHTS9Q to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 82588344.

Southeast RHAC Meeting (Bucks, Chester, Delaware, Lancaster, Montgomery and Philadelphia Counties)

Date: Thursday, August 29, 2019

Time: 2 p.m.

Place: Conference Room 4 West

Visit https://meet.lync.com/pagov/jmichael/JT7CN5O3 to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 18055760.

Central RHAC Meeting (Adams, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Mifflin, Perry and York Counties)

Date: Tuesday, September 3, 2019

Time: 1:30 p.m.

Place: Conference Room 4 West

Visit https://meet.lync.com/pagov/jmichael/GJHZEVCM to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 34909545.

Lehigh Valley RHAC Meeting (Berks, Lebanon, Lehigh, Monroe, Northampton, Northumberland, Snyder and Union Counties)

Date: Wednesday, September 4, 2019

Time: 1:30 p.m.

Place: Conference Room 4 West

Visit https://meet.lync.com/pagov/jmichael/431GOQ78 to join the meeting. Contact (717) 787-5327 prior to the meeting. To join by phone, call (267) 332-8737. Conference ID: 40373374.

For assistance with any of the previously listed sessions, contact Jody Michael at (717) 720-7410.

Persons who have a disability or limited English proficiency who wish to participate in any of the RHAC meetings and require an auxiliary aid, service or other accommodation to participate should contact Megan Snyder, Department of Community and Economic Development, Center for Community Financing, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120-0225, (717) 720-7404 or TDD (717) 346-0308, megsnyder@pa.gov at a minimum of 72 hours prior to the hearing to discuss how the Department may best accommodate their needs.

DENNIS M. DAVIN, Secretary

[Pa.B. Doc. No. 19-1210. Filed for public inspection August 9, 2019, 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.

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?
PA0261220 (SEW)	Jason Brenneman 11973 Hartslog Valley Road Huntingdon, PA 16652-7338	Huntingdon County/ Walker Township	11-B/Crooked Creek	Y

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

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NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0217905 (Industrial)	Oakmont Municipal Authority Hulton Purification Plant P.O. Box 73 721 Allegheny Avenue Oakmont, PA 15139-0073	Allegheny County Oakmont Borough	Allegheny River (WWF) and Falling Springs Run (WWF) (18-A)	Yes
PA0096628 (Sewage)	Hamill Manufacturing STP 500 Pleasant Valley Road Trafford, PA 15085-2701	Westmoreland County Penn Township	Lyons Run (TSF) (19-A)	Yes
PA0002933 (Industrial)	Connellsville West Side Facility 311 South 7th Street Connellsville, PA 15425-3015	Fayette County Connellsville City	Youghiogheny River (HQ-CWF) (19-D)	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.

**PA0011851**, Industrial, SIC Code 3317, 3356, 3451, **Superior Tube Co. Inc.**, 3900 Germantown Pike, Collegeville, PA 19426-3112. Facility Name: Superior Tube Collegeville Facility. This existing facility is located in Lower Providence Township, **Montgomery 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), Perkiomen Creek (WWF, MF) and Unnamed Tributary to Perkiomen Creek (TSF), is located in State Water Plan watershed 3-E and is classified for Migratory Fishes, Warm Water Fishes, and Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 002 are based on a design flow of 0 MGD.—Limits.

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

The proposed effluent limits for Outfall 004 are based on a design flow of 0 MGD.—Limits.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
		Daily Max				
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Copper, Total	XXX	XXX	XXX	XXX	Report	XXX

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	Mass Unit	s (lbs/day)		Concentrat	tions (mg/L)	
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX
The proposed effluent limits for O	utfall 005 are	based on a de	sign flow of 0 N	MGD.—Limits	š.	
_		s (lbs/day)			tions $(mg/L)$	_
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	Daily Max XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX		XXX
					Report	
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Copper, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX
The proposed effluent limits for O	utfall 006 are	based on a de	sign flow of 0 N	MGD.—Limits	S.	
		s (lbs/day)			tions $(mg/L)$	
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	XXX	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Copper, Total	XXX	XXX	XXX	XXX	Report	XXX
	XXX	XXX	XXX	XXX		XXX
Iron, Total	XXX				Report	
Lead, Total Zinc, Total	XXX	XXX XXX	XXX XXX	XXX XXX	Report	XXX XXX
					Report	ΛΛΛ
The proposed effluent limits for O			sign flow of 0 1			
D		s (lbs/day)	3.61		tions $(mg/L)$	т.,
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	XXX	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX
Copper, Total	XXX	XXX	XXX	XXX	Report	XXX
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX
Lead, Total	XXX	XXX	XXX	XXX	Report	XXX
Zinc, Total	XXX	XXX	XXX	XXX	Report	XXX
The proposed effluent limits for O					•	
		s (lbs/day)			tions (mg/L)	
Parameters	Average Monthly	Average Weekly	Minimum	Average Quarterly	Daily Maximum	Instant. Maximum
Cadmium, Total	XXX	XXX	XXX	Report	Report	XXX
Chromium, Total	XXX	XXX	XXX	Report	Report	XXX
Copper, Total	XXX	XXX	XXX	Report	Report	XXX
1 E 7 7				- T		

Parameters	Mass Unit Average Monthly	s (lbs/day) Average Weekly	Minimum	Concentrat Average Quarterly	ions (mg/L) Daily Maximum	Instant. Maximum
Lead, Total	XXX	XXX	XXX	Report	Report	XXX
Zinc, Total	XXX	XXX	XXX	Report	Report	XXX
Trichloroethylene	XXX	XXX	XXX	Report	Report	XXX
n-Propyl Bromide	XXX	XXX	XXX	Report	Report	XXX
The proposed effluent limits for O			sign flow of 0.1			
Parameters	Mass Unit Average Monthly	s (lbs / day) Average Weekly	Minimum	Concentrat Average Quarterly	ions (mg/L) Daily Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	Daily Max XXX	6.0 Inst Min	XXX	XXX	9.0
Temperature (deg F) (°F)	XXX	XXX	XXX	XXX	110	XXX
Total Suspended Solids	XXX	XXX	XXX	30.0	60.0	75
Total Dissolved Solids	XXX	XXX	XXX	Avg Mo 1,000	2,000	2,500
Total Dissolved Solids	7070	7070	7222	Avg Mo	2,000	2,000
Oil and Grease	XXX	XXX	XXX	15.0 Avg Mo	XXX	30
The proposed effluent limits for O	utfall 108 are	based on a des	sign flow of 0.0	3 MGD.—Lim	nits.	
	Mass Unit	s (lbs/day)		Concentrat	ions (mg/L)	
Parameters	Average	Daily	Minimum	Average	Daily	Instant.
	Quarterly	Maximum		Monthly	Maximum	Maximum
Total Toxic Organics	XXX	XXX	XXX	1.06 SEMI AVG	XXX	XXX
The proposed effluent limits for O	utfall 108 are	based on a des	sign flow of 0.0	3 MGD.—Lin	nits.	
The proposed effluent limits for O		based on a des	sign flow of 0.0		its. $ions (mg/L)$	
The proposed effluent limits for Or  Parameters	Mass Unit Average	s (lbs/day) Daily	sign flow of 0.0  Minimum	Concentrat Average	ions (mg/L) Daily	Instant.
	Mass Unit	s (lbs/day) Daily Maximum		Concentrat	ions (mg/L) Daily Maximum	Instant. Maximum
	Mass Unit Average	s (lbs/day) Daily		Concentrat Average Monthly 0.573	ions (mg/L) Daily	
Parameters Chromium, Total	Mass Unit Average Quarterly 0.143	s (lbs/day) Daily Maximum 0.231	Minimum XXX	Concentrat Average Monthly 0.573 Avg Qrtly	ions (mg/L) Daily Maximum 0.924	Maximum 1.43
Parameters	Mass Unit Average Quarterly 0.143 0.172	s (lbs/day) Daily Maximum 0.231 0.282	Minimum XXX XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125	Maximum 1.43 1.72
Parameters Chromium, Total	Mass Unit Average Quarterly 0.143	s (lbs/day) Daily Maximum 0.231	Minimum XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216	ions (mg/L) Daily Maximum 0.924	Maximum 1.43
Parameters Chromium, Total Copper, Total Cyanide, Total	Mass Unit Average Quarterly 0.143 0.172 0.054	s (lbs/day) Daily Maximum 0.231 0.282 0.100	Minimum  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4	Maximum 1.43 1.72 0.54
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058	Minimum  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229	Maximum 1.43 1.72 0.54 0.357
Parameters Chromium, Total Copper, Total Cyanide, Total	Mass Unit Average Quarterly 0.143 0.172 0.054	s (lbs/day) Daily Maximum 0.231 0.282 0.100	Minimum  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795	ions (mg/L) Daily Maximum 0.924 1.125 0.4	Maximum 1.43 1.72 0.54
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334	Minimum  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33	Maximum 1.43 1.72 0.54 0.357 1.98
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058	Minimum  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229	Maximum 1.43 1.72 0.54 0.357
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036	Minimum  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143	Maximum 1.43 1.72 0.54 0.357 1.98
Parameters  Chromium, Total  Copper, Total  Cyanide, Total  Lead, Total  Nickel, Total  Silver, Total  The proposed effluent limits for One	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a desis (lbs/day)	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  nits. ions (mg/L)	Maximum 1.43 1.72 0.54 0.357 1.98 0.2
Parameters  Chromium, Total  Copper, Total  Cyanide, Total  Lead, Total  Nickel, Total  Silver, Total	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des (lbs/day) Daily	Minimum  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  nits. ions (mg/L) Daily	Maximum 1.43 1.72 0.54 0.357 1.98 0.2
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total Silver, Total The proposed effluent limits for Or	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des s (lbs/day) Daily Maximum	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  Minimum	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.09 MGD.—Lim Concentrat Average Monthly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143 hits. ions (mg/L) Daily Maximum	Maximum 1.43 1.72 0.54 0.357 1.98 0.2  Instant. Maximum
Parameters  Chromium, Total  Copper, Total  Cyanide, Total  Lead, Total  Nickel, Total  Silver, Total  The proposed effluent limits for One	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly Report	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des (lbs/day) Daily	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  nits. ions (mg/L) Daily	Maximum 1.43 1.72 0.54 0.357 1.98 0.2
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total Silver, Total The proposed effluent limits for Or	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des s (lbs/day) Daily Maximum	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.09 MGD.—Lim Concentrat Average Monthly	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143 hits. ions (mg/L) Daily Maximum	Maximum 1.43 1.72 0.54 0.357 1.98 0.2  Instant. Maximum
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total Silver, Total The proposed effluent limits for Or Parameters Flow (MGD)	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly Report Avg Mo XXX 2.69	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a desis (lbs/day) Daily Maximum Report	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  Minimum  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly XXX	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  hits. ions (mg/L) Daily Maximum XXX	Maximum 1.43 1.72 0.54 0.357 1.98 0.2  Instant. Maximum XXX
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total Silver, Total The proposed effluent limits for Or Parameters Flow (MGD) pH (S.U.)	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly Report Avg Mo XXX 2.69 Avg Mo 2.21	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des s (lbs/day) Daily Maximum Report XXX	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly XXX XXX	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  nits. ions (mg/L) Daily Maximum XXX XXX	Maximum 1.43 1.72 0.54 0.357 1.98 0.2  Instant. Maximum XXX Report
Parameters Chromium, Total Copper, Total Cyanide, Total Lead, Total Nickel, Total Silver, Total The proposed effluent limits for Or Parameters Flow (MGD) pH (S.U.) Total Suspended Solids	Mass Unit Average Quarterly 0.143 0.172 0.054 0.036 0.199 0.02 utfall 108 are Mass Unit Average Quarterly Report Avg Mo XXX 2.69 Avg Mo	s (lbs/day) Daily Maximum 0.231 0.282 0.100 0.058 0.334 0.036 based on a des s (lbs/day) Daily Maximum Report XXX 5.24	Minimum  XXX  XXX  XXX  XXX  XXX  XXX  XXX	Concentrat Average Monthly 0.573 Avg Qrtly 0.689 Avg Qrtly 0.216 Avg Qrtly 0.143 Avg Qrtly 0.795 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 0.08 Avg Qrtly 13 MGD.—Lim Concentrat Average Monthly XXX XXX	ions (mg/L) Daily Maximum 0.924 1.125 0.4 0.229 1.33 0.143  hits. ions (mg/L) Daily Maximum XXX XXX 20.9	Maximum 1.43 1.72 0.54 0.357 1.98 0.2  Instant. Maximum XXX Report 26.9

Parameters	Mass Unit Average Quarterly	s (lbs/day) Daily Maximum	Minimum	Concentrat Average Monthly	tions (mg/L) Daily Maximum	Instant. Maximum
Cadmium, Total	0.021 Avg Mo	0.057	XXX	0.086	0.229	0.229
Fluoride, Total Zinc, Total	XXX 0.123 Avg Mo	XXX 0.218	XXX XXX	$\frac{2.5}{0.492}$	XXX 0.879	5 1.23

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

- TTO definition
- Subject to DRBC limitations and conditions
- Chemical Additives
- Stormwater Outfalls

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.

PA0040991, Industrial, SIC Code 5171, Mipc LLC, 920 Cherry Tree Road, Aston, PA 19014-1570. Facility Name: Philly G Street Terminal. This existing facility is located in Philadelphia City, Philadelphia County.

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

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

The proposed effluent limits for Outfall 002 are based on a stormwater:

	$Mass\ Unit$	s (lbs/day)	Concentrations (mg/L)			
Parameters	Average Monthly	Average Weekly	Minimum	Average Quarterly	Maximum	Instant. Maximum
Oil and Grease	XXX	XXX	XXX	15.0	XXX	30.0
Total Recoverable Petroleum Hydrocarbons	XXX	XXX	XXX	15.0	XXX	30.0

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

- I. Stormwater Outfalls and Authorized Non-Stormwater Discharges
- II. Best Management Practices
- III. Routine Inspections
- IV. PPC Plan
- V. Stormwater Monitoring Requirements
- VI. Other Requirements

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

The EPA Waiver is in effect.

**PA0244473**, Storm Water, SIC Code 3272, **Delaware Valley Concrete Co. Inc.**, 248 E County Line Road, Hatboro, PA 19040-2116. Facility Name: Delaware Valley Concrete Kennett Square Facility. This existing facility is located in Kennett Township, **Chester County**.

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

The receiving stream(s), Unnamed Tributary of East Branch Red Clay Creek (TSF, MF), 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 MGD.—Limits.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Average Weekly	Minimum	Annual Average	Daily Maximum	Instant. Maximum
pH (S.U.)	XXX	XXX	6.0	XXX	9.0 Max	XXX
pH (S.U.) Downstream Monitoring	XXX	XXX	Report	XXX	Report Max	XXX
pH (S.U.) Upstream Monitoring	XXX	XXX	Report	XXX	Report Max	XXX
Total Suspended Solids Oil and Grease	XXX XXX	XXX XXX	XXX XXX	50 Report	100 Report	100 XXX

In addition, the permit contains the following major special conditions: Preparedness, Prevention and Contingency (PPC) Plan; Annual inspection; Stormwater sampling; Property Rights; Collected screenings; Instream pH.

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

The EPA Waiver is in effect.

PA0055689, Sewage, SIC Code 4952, Clemens Andrew S & Clemens Elaine R, 485 Camp Rock Hill Road, Quakertown, PA 18951-5352. Facility Name: Clemens SRSTP. This existing facility is located in Richland Township, Bucks County.

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

The receiving stream(s), Butter Creek (HQ-TSF, MF), is located in State Water Plan watershed 3-E and is classified for Mi and High-Quality Waters—Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .00005 MGD.—Final Limits.

Parameters	Mass Units Average Monthly	(lbs/day) Average Weekly	Minimum	Concentrat Annual Average	ions (mg/L) Maximum	Instant. Maximum
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )						
Nov 1 - Apr 30	XXX	XXX	XXX	20.0	XXX	40
May 1 - Oct 31	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200 Can Mann	XXX	XXX
Ammonia-Nitrogen				Geo Mean		
Nov 1 - Apr 30	XXX	XXX	XXX	9.0	XXX	19
May 1 - Oct 31	XXX	XXX	XXX	3.0	XXX	6
Total Residual Chlorine (TRC)	XXX	XXX	Report	Report	XXX	XXX

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

The EPA Waiver is in effect.

**PA0052761**, Sewage, SIC Code 4952, **Buckingham Valley Rehab & Nursing Center, Inc.**, 820 Durham Road, Newtown, PA 18940. Facility Name: Buckingham Valley Nursing Center. This existing facility is located in Buckingham Township, **Bucks 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 of Mill Creek (WWF, MF), is located in State Water Plan watershed 2-F and is classified for Migratory Fishes and Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.014 MGD.—Limits.

Parameters	Mass Unit Average Monthly	s (lbs / day) Average Weekly	Minimum	Concentrate Average Monthly	ions (mg/L) Maximum	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX
Total Residual Chlorine (TRC) Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	XXX	XXX	XXX	0.1	XXX	0.25
Nov 1 - Apr 30	XXX	XXX	XXX	20.0	XXX	40
May 1 - Oct 31	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids Fecal Coliform (No./100 ml)	XXX	XXX	XXX	30.0	XXX	60
Oct 1 - Apr 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Nitrate-Nitrite as N						
Jul 1 - Oct 31	XXX	XXX	XXX	8.0	XXX	16
Ammonia-Nitrogen						
Nov 1 - Apr 30	XXX	XXX	XXX	9.0	XXX	18
May 1 - Oct 31	XXX	XXX	XXX	3.0	XXX	6
Total Phosphorus	0.0	373737	373737	1.0	373737	0.0
Nov 1 - Mar 31	0.2	XXX	XXX	1.6	XXX	3.2
Apr 1 - Oct 31	0.1	XXX	XXX	0.8	XXX	1.6

Sludge use and disposal description and location(s): Sludge is hauled by Clemens to Hatfield Township Authority for treatment and disposal.

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

- Designation of responsible operator
- TRC minimization in effluent
- Operation & Maintenance Plan

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

The EPA Waiver is in effect.

**PA0045021**, Industrial, SIC Code 3479, **Brightsmith, LLC**, 120 Enterprise Avenue, Morrisville, PA 19067. Facility Name: Brightsmith IWWTP. This existing facility is located in Falls Township, **Bucks County**.

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

The receiving stream(s), Biles Creek (WWF, MF), is located in State Water Plan watershed 2-E and is classified for Migratory Fishes and Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0334 MGD.—Limits.

Parameters	Mass Unit Average Monthly	s (lbs/day) Daily Maximum	Average Monthly	Concentrat Average Quarterly	ions (mg/L) Daily Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
-			Inst Min			
Total Residual Chlorine (TRC)	XXX	XXX	0.5	XXX	XXX	1.2
Temperature (deg F) (°F)	XXX	XXX	XXX	XXX	XXX	110
Total Suspended Solids	8.4	16.7	30	XXX	60	75
Total Dissolved Solids	698	1,396	2,500	XXX	5,000	6,250
Oil and Grease	4.2	XXX	15	XXX	XXX	30
Aluminum, Total	0.228	0.552	Report	XXX	XXX	2.05
Chromium, Hexavalent	0.006	0.012	0.02	XXX	0.04	0.05
Chromium, Total	0.11	0.271	Report	XXX	XXX	0.97
Copper, Total	0.240	0.450	0.887	XXX	1.63	2.21
Iron, Dissolved	0.2	0.4	0.72	XXX	1.43	1.80

	Mass Units (lbs/day)			$Concentrations \ (mg/L)$			
Parameters	Average	Daily	Average	Average	Daily	Instant.	
	Monthly	Maximum	Monthly	Quarterly	Maximum	Maximum	
Iron, Total	0.336	0.659	Report	XXX	XXX	2.50	
Zinc, Total	0.380	0.867	1.37	XXX	3.13	3.42	
The proposed effluent limits for Ou	tfall 001 are	based on a des	ign flow of 0.0	)334 MGD.—L	imits.		
	Mass Unit	s (lbs/day)		Concentrat	ions (mg/L)		
Parameters	Average	Daily	Average	Average	Daily	Instant.	
	Monthly	Maximum	Monthly	Quarterly	Maximum	Maximum	
PCBs Dry Weather Analysis (pg/L)	XXX	XXX	XXX	XXX	Report	XXX	
The proposed effluent limits for Ou	tfall 001 are	based on a des	ign flow of 0.0	)334 MGD.—L	imits.		
	Mass Unit	s (lbs/day)		Concentrat	ions (mg/L)		
Parameters	Average	Daily	Average	Average	Daily	Instant.	
	Monthly	Maximum	Monthly	Quarterly	Maximum	Maximum	
Cyanide, Free	Report	Report	XXX	Report	Report	XXX	
•	Avg Qrtly	-		-	-		
Cyanide, Total	0.078	0.188	XXX	Report	XXX	0.70	
	Avg Qrtly						
The proposed effluent limits for Stormwater Outfall 003 are based on a design flow of 0 MGD.—Limits.							

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	Mass Units (lbs/day)		Concentrations (mg/L)			
Parameters	Average	Average	Minimum	Average	Daily	Instant.
	Monthly	Weekly		Monthly	Maximum	Maximum
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Carbonaceous Biochemical Oxygen	XXX	XXX	XXX	XXX	Report	XXX
Demand ( $CBOD_5$ )						
Chemical Oxygen Demand (COD)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX
Iron, Dissolved	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX

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

- Use of Chemical Additives
- Approved Test Methods
- Operation and Maintenance Plan
- Stormwater Requirements
- PCBs Requirements

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

The EPA Waiver is in effect.

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

Application No. PA0262188, Concentrated Animal Feeding Operation (CAFO), Weaver James (James Weaver Farm CAFO), 135 Herr Drive, Peach Bottom, PA 17563-9677.

James Weaver has submitted an application for an Individual NPDES permit for a renewal of a CAFO known as James Weaver Farm CAFO, located in Fulton Township, **Lancaster County**.

The CAFO is situated near Peters Creek in Watershed 7-K, which is classified for High Quality—Warm Water Fishes. The CAFO is designed to maintain an animal population of approximately 705.60 animal equivalent units (AEUs) consisting of 202,500 Poultry Broilers and 90 Holstein Cows. Manure is stored in three locations, a liquid dairy underbarn measuring 133 ft  $\times$  50 ft  $\times$  8 ft, a 72 ft  $\times$  60 ft  $\times$  5 ft roofed concrete solid manure storage, and a proposed 200 ft  $\times$  80 ft  $\times$  8 ft roofed concrete solid manure storage. A release or discharge to waters of the Commonwealth under normal operating conditions is not expected. Normal operating conditions are defined as conditions below a 100-year, 24-hour storm event.

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

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

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

PA0026972, Sewage, SIC Code 4952, PA American Water, 852 Wesley Drive, Mechanicsburg, PA 17055.

Facility Name: Exeter Township WWTP Birdsboro. This existing facility is located in Exeter Township, Berks County.

Description of Existing Activity: The application is for a renewal and transfer to new owner of an NPDES permit for an existing discharge of treated sewage.

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

The proposed effluent limits for Outfall 001 are based on a design flow of 1.2 MGD.—Limits.

	Mass Unit	ts (lbs/day)		Concentrat	ions $(mg/L)$	
Parameters	Average	Weekly	Instant.	Average	Weekly	Instant.
	Monthly	Average	Minimum	Monthly	Average	Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
		Daily Max				
pH (S.U.)	XXX	ХХХ	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.40	XXX	1.3
Carbonaceous Biochemical Oxygen	203	305	XXX	20.3	30.5	40.6
Demand $(CBOD_5)$						
Biochemical Oxygen Demand						
$(BOD_5)$	D 4	D (	373737	D 4	373737	373737
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Guanandad Calida	244	Daily Max 366	XXX	24.4	36.6	48.8
Total Suspended Solids Total Suspended Solids	244	900	ΛΛΛ	24.4	0.00	40.0
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
naw bewage innuent	report	Daily Max	7222	report	71/11	7424
Total Dissolved Solids	Report	XXX	XXX	1,500.0	XXX	3,000
Fecal Coliform (No./100 ml)				_,		-,
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000
•				Geo Mean		
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Ammonia-Nitrogen						
Nov 1 - Apr 30	200	XXX	XXX	20.0	XXX	40
May 1 - Oct 31	71	XXX	XXX	7.1	XXX	14.2
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report	XXX	XXX
Nitrate-Nitrite as N	Report	XXX XXX	XXX XXX	Report	XXX XXX	XXX XXX
Total Nitrogen Total Phosphorus	Report Report	XXX	XXX	Report Report	XXX	XXX
Copper, Total	0.53	0.83	XXX	0.053	0.083	0.13
Copper, Total	0.55	Daily Max	$\Lambda\Lambda\Lambda$	0.055	Daily Max	0.15
PCBs Dry Weather Analysis (ng/L)	XXX	XXX	XXX	XXX	Report	XXX
2 020 21j Weaville Imarjois (iig/II)	11111	*****	*****	*****	Daily Max	11111
PCBs Wet Weather Analysis (ng/L)	XXX	XXX	XXX	XXX	Report	XXX
V - ( B /					Daily Max	
					•	

The proposed effluent limits for Outfall 002 are based on a design flow of 5.9 MGD.—Limits.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average	Weekly	Instant.	Average	Weekly	Instant.
	Monthly	Average	Minimum	Monthly	Average	Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
	•	Daily Max				
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.40	XXX	1.3
Carbonaceous Biochemical Oxygen	999	1,501	XXX	20.3	30.5	40.6
Demand $(CBOD_5)$						
Biochemical Oxygen Demand						
$(BOD_5)$						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX

	Mass Units (lbs/day)			Concentrations (mg/L)			
Parameters	Average	Weekly	Instant.	Average	Weekly	Instant.	
	Monthly	Average	Minimum	Monthly	Average	Maximum	
Total Suspended Solids							
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX	
0	•	Daily Max		•			
Total Suspended Solids	1,201	1,801	XXX	24.4	36.6	48.8	
Total Dissolved Solids	Report	XXX	XXX	1,500.0	XXX	3,000	
Fecal Coliform (No./100 ml)	-			,		·	
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000	
_				Geo Mean			
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000	
				Geo Mean			
Ammonia-Nitrogen							
Nov 1 - Apr 30	984	XXX	XXX	20.0	XXX	40	
May 1 - Oct 31	349	XXX	XXX	7.1	XXX	14.2	
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report	XXX	XXX	
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX	XXX	
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX	
Total Phosphorus	$\operatorname{Report}$	XXX	XXX	$\operatorname{Report}$	XXX	XXX	
Copper, Total	2.6	4.1	XXX	0.053	0.083	0.13	
		Daily Max			Daily Max		
PCBs Dry Weather Analysis (ng/L)	XXX	XXX	XXX	XXX	$\operatorname{Report}$	XXX	
					Daily Max		
PCBs Wet Weather Analysis (ng/L)	XXX	XXX	XXX	XXX	Report	XXX	
					Daily Max		

Sludge use and disposal description and location(s): Off-site disposal including to permitted landfills.

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

- Whole Effluent Toxicity Tests at least annually, with a Toxics Reduction Evaluation required following failures of re-tests
  - · Sludge Inventory and Reporting
  - Record-keeping of Hauled-in Wastes
  - Industrial Pretreatment Program with user limits, headworks analysis, routine monitoring, and annual report
  - Preparation and implementation of a Pollutant Minimization Plan for PCBs
- Control of stormwater quality by use of Best Management Practices, maintaining a Preparedness Prevention and Contingency (PPC) Plan, and visual inspections

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

The EPA Waiver is not in effect.

**PA0032557**, Sewage, SIC Code 4952, **Logan Township Blair County**, 100 Chief Logan Circle, Altoona, PA 16602-4337. Facility Name: Logan Township Greenwood STP. This existing facility is located in Logan Township, **Blair 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), Little Juniata River (TSF, MF), is located in State Water Plan watershed 11-A 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 1.14 MGD.—Limits.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Weekly Average	Daily Minimum	Average Monthly	Weekly Average	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>e</sub> )	238	380	XXX	25.0	40.0	50

Parameters	Mass Units Average Monthly	s (lbs/day) Weekly Average	Daily Minimum	Concentrati Average Monthly	ons (mg/L) Weekly Average	Instant. Maximum
Biochemical Oxygen Demand						
$(\mathrm{BOD}_5)$ Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids Fecal Coliform (No./100 ml)	285	428	XXX	30	45	60
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Ultraviolet light intensity (µw/cm²) Nitrate-Nitrite as N Nitrate-Nitrite as N (Total Load,	XXX XXX Report	XXX XXX XXX	Report XXX XXX	XXX Report XXX	XXX XXX XXX	XXX XXX XXX
lbs) (lbs) Total Nitrogen Total Nitrogen (Total Load, lbs) (lbs)	Total Mo XXX	XXX	XXX	Report	XXX	XXX
Effluent Net	Report Total Mo	XXX	XXX	XXX	XXX	XXX
Total Nitrogen (Total Load, lbs) (lbs)	Report Total Mo	XXX	XXX	XXX	XXX	XXX
Ammonia-Nitrogen Nov 1 - Apr 30 May 1 - Oct 31 Ammonia-Nitrogen (Total Load, lbs)	228 76 Report	XXX XXX XXX	XXX XXX XXX	24.0 8.0 XXX	XXX XXX XXX	XXX 16 XXX
(lbs) Total Kjeldahl Nitrogen Total Kjeldahl Nitrogen (Total Load, lbs) (lbs)	Total Mo XXX Report Total Mo	XXX XXX	XXX XXX	Report XXX	XXX XXX	XXX XXX
Total Phosphorus Total Phosphorus (Total Load, lbs) (lbs)	10 Report Total Mo	XXX XXX	XXX XXX	1.0 XXX	XXX XXX	XXX <sup>2</sup>
Total Phosphorus (Total Load, lbs) (lbs) Effluent Net	Report Total Mo	XXX	XXX	XXX	XXX	XXX

Sludge use and disposal description and location(s): Disposed at Veolia Landfill in Elk County (PA0259058).

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

The EPA Waiver is not in effect.

PA0032379, Industrial, SIC Code 4911, Safe Harbor Water Power Corporation, 1 Powerhouse Road, Conestoga, PA 17516-9651. Facility Name: Safe Harbor Hydroelectric Generating Station. This existing facility is located in Manor Township, Lancaster County.

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

The receiving stream(s), Conestoga River (WWF) and Susquehanna River (WWF), are located in State Water Plan watershed 7-J and are classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .015 MGD.

	Mass Unit	Concentrations (mg/L)				
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
DO	XXX	XXX	5.0 Inst Min	XXX	XXX	XXX

	Mass Units (lbs/day)			Concentrat	Concentrations (mg/L)	
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	$Instant.\\Maximum$
UV Light Dosage						
(mWsec/cm <sup>2</sup> )	XXX	XXX	Report	XXX	XXX	XXX
Carbonaceous Biochemical Oxygen	XXX	XXX	XXX	25	XXX	50
Demand ( $CBOD_5$ )						
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60
Fecal Coliform (No./100 ml)						
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000
				Geo Mean		
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Ammonia-N	XXX	XXX	XXX	$\operatorname{Report}$	XXX	XXX
Kjeldahl-N	XXX	XXX	XXX	$\operatorname{Report}$	XXX	XXX
Nitrate-Nitrite-N	XXX	XXX	XXX	$\operatorname{Report}$	XXX	XXX
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4.0
Total Nitrogen	XXX	XXX	XXX	$\operatorname{Report}$	XXX	XXX

The proposed effluent limits for Outfall 002 are based on a design flow of 1.181 MGD.

	Mass Unit	ts (lbs/day)		Concentrations (mg/L)		
Parameters	Average	Average	Minimum	Average	Daily	Instant.
	Monthly	Weekly		Monthly	Maximum	Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
		Daily Max				
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Temperature (°F)	XXX	XXX	Inst Min XXX	Papart	Donout	XXX
Total Suspended Solids	ΛΛΛ	ΛΛΛ	ΛΛΛ	Report	Report	ΛΛΛ
Intake	XXX	XXX	XXX	Report	Report	XXX
Total Suspended Solids	74774	71111	71111	report	report	2001
Effluent Net	XXX	XXX	XXX	30	60	75
Oil and Grease						
Intake	XXX	XXX	XXX	Report	Report	XXX
Oil and Grease				•	•	
Effluent Net	XXX	XXX	XXX	4.0	8.0	10
Aluminum, Total						
Intake	XXX	XXX	XXX	Report	$\operatorname{Report}$	XXX
Aluminum, Total						
Effluent Net	XXX	XXX	XXX	4.0	8.0	10
Iron, Total	3/3/3/	3/3/3/	3/3/3/	D 4	D 4	3/3/3/
Intake	XXX	XXX	XXX	$\operatorname{Report}$	Report	XXX
Iron, Total Effluent Net	XXX	XXX	XXX	2.0	4.0	5.0
Magnesium, Total	ΛΛΛ	ΛΛΛ	ΛΛΛ	2.0	4.0	5.0
Intake	XXX	XXX	XXX	Report	Report	XXX
Magnesium, Total	74774	71111	71111	report	report	2001
Effluent Net	XXX	XXX	XXX	1.0	2.0	2.5
Bromide	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 717-705-4732.

The EPA Waiver is in effect.

PA0081302, Sewage, SIC Code 4952, South Londonderry Township Municipal Authority Lebanon County, 27 W Market Street, Palmyra, PA 17078-8736. Facility Name: South Londonderry Campbelltown West STP. This existing facility is located in South Londonderry Township, Lebanon County.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .215 MGD.—Interim Limits.

r r			8			
Parameters	Mass Unit Average Monthly	ts (lbs/day) Weekly Average	Minimum	Concentrat Average Monthly	ions (mg/L) Weekly Average	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Dissolved Oxygen	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX
Total Residual Chlorine (TRC) Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	XXX	XXX	XXX	0.1	XXX	0.30
Nov 1 - Apr 30	44.8	71.7	XXX	25	40	50
May 1 - Oct 31	35.8	53.7	XXX	20	30	40
Biochemical Oxygen Demand (BOD <sub>5</sub> )						
Raw Šewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids Total Suspended Solids	53.7	80.6	XXX	30	45	60
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Fecal Coliform (No./100 ml)						
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Ammonia-Nitrogen						
Nov 1 - Apr 30	16.1	XXX	XXX	9.0	XXX	18
May 1 - Oct 31	5.3	XXX	XXX	3.0	XXX	6
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
					Daily Max	
Total Phosphorus	3.5	XXX	XXX	2.0	XXX	4
Copper, Total (Interim)	Report	XXX	XXX	Report	Report Daily Max	XXX

The proposed effluent limits for Outfall 001 are based on a design flow of .215 MGD.—Final Limits.

	$Mass\ Units\ (lbs/day)$			Concentrations (mg/L)		
Parameters	Average	Weekly	Minimum	Average	Weekly	Instant.
	Monthly	Average		MontHly	Average	Maximum
Copper, Total (Final)	0.027	XXX	XXX	0.015	0.030 Daily Max	XXX

Sludge use and disposal description and location(s):

Digested sludge is hauled out by a licensed hauler (Gingrich Hauling) periodically or spread on reed beds onsite during warmer months.

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

- Stormwater Prohibition,
- Approval Contingencies,
- Proper Waste/solids Management,
- Restriction on receipt of hauled in waste under certain conditions,
- Chlorine Minimization,
- Site specific criteria study and data collection.

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

The EPA Waiver is in effect.

**PA0081787**, Sewage, SIC Code 6515, **Telco Development Inc.**, 5 Maple Avenue, Manheim, PA 17545-8911. Facility Name: Gretna Springs MHP. This existing facility is located in West Cornwall Township, **Lebanon County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .0264 MGD.—Limits.

	Mass Unit	ts (lbs/day)		Concentrat	ions (mg/L)	
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Daily Min	XXX	9.0 Daily Max	XXX
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.22	XXX	0.73
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	XXX	XXX	XXX	25	XXX	50
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60
Fecal Coliform (No./100 ml)						
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Ammonia-Nitrogen						
Nov 1 - Apr 30	XXX	XXX	XXX	7.5	XXX	15
May 1 - Oct 31	XXX	XXX	XXX	2.5	XXX	15 5
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
					Daily Max	
Total Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report Daily Max	XXX

Sludge use and disposal description and location(s):

Digested sludge is hauled to Manheim STP by a license hauler (Kline's Services)

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

- 1. Stormwater Prohibition.
- 2. Approval Contingencies.
- 3. Management of collected screenings, slurries, sludges and other solids.
- 4. Requirement to connect if a public sewer becomes available in the area.
- 5. Chlorine minimization.

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

The EPA Waiver is in effect.

**PA0027596**, Industrial, SIC Code 3273, **New Enterprise Stone & Lime Co. Inc.**, P.O. Box 77, New Enterprise, PA 16664-0077. Facility Name: New Enterprise Stone Roaring Spring Quarry. This existing facility is located in Taylor Township, **Blair 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), Halter Creek (CWF (existing use)), is located in State Water Plan watershed 11-A and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .345 MGD.—Limits.

* *						
Parameters	Mass Unit Annual Average	ts (lbs/day) Daily Maximum	Minimum	Concentra Annual Average	tions (mg/L) Daily Maximum	Instant. Maximum
Total Dissolved Solids	Report	XXX	XXX	Report	XXX	XXX
Sulfate, Total	Report	XXX	XXX	Report	XXX	XXX
Chloride	Report	XXX	XXX	Report	XXX	XXX
Bromide	Report	XXX	XXX	Report	XXX	XXX

The proposed effluent limits for Outfall 001 are based on a design flow of .345 MGD.—Limits.

	Mass Unit	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Annual Average	Daily Maximum	Minimum	Annual Average	Daily Maximum	Instant. Maximum	
TI (MCCD)	0		*****	0			
Flow (MGD)	Report Avg Mo	Report	XXX	XXX	XXX	XXX	
pH (S.U.)	XXX	XXX	$6.0 \\  ext{Inst Min}$	XXX	XXX	9.0	
Total Suspended Solids	Report Avg Mo	Report	XXX	30 Avg Mo	50	60	

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

The EPA Waiver is in effect.

**PA0088676**, Sewage, SIC Code 6515, **Creek View Community**, 493 Potato Road, Carlisle, PA 17015-8938. Facility Name: Creek View MHP. This existing facility is located in Upper Frankford Township, **Cumberland County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .015 MGD.—Limits.

	Mass Unit	ts (lbs/day)	Concentrations (mg/L)			
Parameters	Average Monthly	Average Weekly	Minimum	Average Monthly	Maximum	Instant. Maximum
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX
Total Residual Chlorine (TRC)	XXX	XXX	XXX	0.1	XXX	0.2
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	XXX	XXX	XXX	25.0	XXX	50
Total Suspended Solids Fecal Coliform (No./100 ml)	XXX	XXX	XXX	30.0	XXX	60
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX	XXX
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen	$\operatorname{Report}$	XXX	XXX	$\operatorname{Report}$	XXX	XXX
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report	XXX	XXX
Total Phosphorus	Report	XXX	XXX	1.0	XXX	2

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

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

The EPA Waiver is in effect.

**PA0008150**, Industrial, SIC Code 2621, **Mt Holly Springs Specialty Paper Inc.**, 1 Mountain Street, Mount Holly Springs, PA 17065-1406. Facility Name: Mount Holly Springs Spec Paper Inc. This existing facility is located in Mount Holly Springs Borough, **Cumberland 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), Mountain Creek (CWF, MF), is located in State Water Plan watershed 7-E and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 1.5 MGD.—Limits.

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

The proposed effluent limits for Outfall 001 are based on a design flow of 1.5 MGD.—Limits.

	Mass Unit	s (lbs/day)		Concentrations (mg/L)			
Parameters	Average Monthly	Daily Maximum	Minimum	Average Monthly	Maximum	Instant. Maximum	
Flow (MGD) pH (S.U.)	Report XXX	Report XXX	XXX 6.0 Inst Min	XXX XXX	XXX XXX	XXX 9.0	
Dissolved Oxygen	XXX	XXX	5.0 Daily Min	XXX	XXX	XXX	
Temperature (deg F) (°F) Jan 1 - 31	XXX	XXX	XXX	XXX	Report	XXX	
Feb 1 - 28	XXX	XXX	XXX	XXX	Daily Max 103.2	XXX	
Mar 1 - 31	XXX	XXX	XXX	XXX	Daily Max Report Daily Max	XXX	
Apr 1 - 30	XXX	XXX	XXX	XXX	Report Daily Max	XXX	
May 1 - 15	XXX	XXX	XXX	XXX	87.6 Daily Max	XXX	
May 16 - 31	XXX	XXX	XXX	XXX	91.6 Daily Max	XXX	
Jun 1 - 15	XXX	XXX	XXX	XXX	82.6 Daily Max	XXX	
Jun 16 - 30	XXX	XXX	XXX	XXX	86.6 Daily Max	XXX	
Jul 1 - 31	XXX	XXX	XXX	XXX	82.5 Daily Max	XXX	
Aug 1 - 31	XXX	XXX	XXX	XXX	79.7 Daily Max	XXX	
Sep 1 - 15	XXX	XXX	XXX	XXX	73.8 Daily Max	XXX	
Sep 16 - 30	XXX	XXX	XXX	XXX	67.8 Daily Max	XXX	
Oct 1 - 15	XXX	XXX	XXX	XXX	63.4 Daily Max	XXX	
Oct 16 - 31	XXX	XXX	XXX	XXX	59.4 Daily Max	XXX	
Nov 1 - 15	XXX	XXX	XXX	XXX	56.8	XXX	
Nov 16 - 30	XXX	XXX	XXX	XXX	Daily Max 61.7 Daily Max	XXX	
Dec 1 - 31	XXX	XXX	XXX	XXX	Report	XXX	
Biochemical Oxygen Demand $(BOD_5)$	214	390	XXX	Report	Daily Max XXX	42	

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Daily Maximum	Minimum	Average Monthly	Maximum	Instant. Maximum
Total Suspended Solids Copper, Total	$     \begin{array}{r}       171 \\       0.225     \end{array} $	$\begin{array}{c} 351 \\ 0.45 \end{array}$	XXX XXX	Report 0.018	XXX 0.036 Daily May	$\begin{array}{c} 34 \\ 0.045 \end{array}$

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

The EPA Waiver is in effect.

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

PA0255564, Sewage, SIC Code 8800, Keith Stepp, 131 Fort Cherry Road, McDonald, PA 15057. Facility Name: Stepp Properties STP. This proposed facility is located in Mount Pleasant Township, Washington County.

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

The receiving stream, Unnamed Tributary to Cherry Run (WWF), is located in State Water Plan watershed 20-D and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

	$Mass\ Units\ (lbs/day)$			Concentrations (mg/L)		
Parameters	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	XXX	XXX	XXX	10.0	XXX	20.0
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20.0
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	1,000
Total Residual Chlorine (TRC)	XXX	XXX	XXX	XXX	XXX	$\operatorname{Report}$

Sludge use and disposal description and location: Facility to be constructed.

The EPA Waiver is in effect.

PA0038181, Sewage, SIC Code 4952, Municipal Authority of Westmoreland County, 124 Park & Pool Road, New Stanton, PA 15672. Facility Name: New Stanton STP. This existing facility is located in Hempfield Township, Westmoreland County.

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

The receiving stream(s), Sewickley Creek (WWF), is located in State Water Plan watershed 19-D and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 7.2 MGD.—Limits.

	Mass Units (lbs/day)				Concentrations (mg/L)		
Parameters	Average	Weekly	Daily	Average	Daily	Instant.	
	Monthly	Average	Minimum	Monthly	Maximum	Maximum	
Total Nitrogen	XXX	XXX	XXX	XXX	Report	XXX	
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX	
Aluminum, Total	XXX	XXX	XXX	XXX	Report	XXX	
Iron, Total	XXX	XXX	XXX	XXX	Report	XXX	
Manganese, Total	XXX	XXX	XXX	XXX	Report	XXX	

The proposed effluent limits for Outfall 001 are based on a design flow of 7.2 MGD.—Limits.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average	Weekly	Daily	Average	$\overline{Daily}$	Instant.
	Monthly	Average	Minimum	Monthly	Maximum	Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	Daily Max XXX	6.0	XXX	9.0	XXX
Dissolved Oxygen Total Residual Chlorine (TRC)	XXX XXX	XXX XXX	5.0 XXX	XXX 0.06	XXX XXX	XXX 0.19
Iotal Residual Chiofine (110)	$\Lambda\Lambda\Lambda$	$\Lambda\Lambda\Lambda$	$\lambda \lambda \lambda \lambda$	0.00	$\Lambda\Lambda\Lambda$	0.13

		s (lbs/day)			ions (mg/L)	
Parameters	Average Monthly	Weekly Average	Daily Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	1,500.0	2,400.0	XXX	25.0	40.0 Wkly Avg	50
Biochemical Oxygen Demand (BOD <sub>5</sub> )						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids	1,800.0	2,700.0	XXX	30.0	45.0 Wkly Avg	60
Total Dissolved Solids Fecal Coliform (No./100 ml)	XXX	XXX	XXX	XXX	Report	XXX
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Ultraviolet light transmittance (%) Ammonia-Nitrogen	XXX	XXX	Report	XXX	XXX	XXX
Nov 1 - Apr 30	510.0	XXX	XXX	8.5	XXX	17.0
May 1 - Oct 31	210.0	XXX	XXX	3.5	XXX	7.0
Copper, Total	XXX	XXX	XXX	0.026	0.04	XXX
Cyanide, Free	XXX	XXX	XXX	Report	Report	XXX
Sulfate, Total	XXX	XXX	XXX	XXX	Report	XXX
Chloride	XXX	XXX	XXX	XXX	Report	XXX
Bromide	XXX	XXX	XXX	XXX	Report	XXX

Sludge use and disposal description and location(s): Sludge is gravity thickened in the holding tank, dewatered by belt filtration and taken to Greenridge Reclamation Landfill, Permit No. 100281, for disposal.

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.

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

PA0272221, Sewage, SIC Code 8800, Elizabeth & Philip Hutchinson, P.O. Box 561, North East, PA 16428. Facility Name: Elizabeth & Philip Hutchinson SRSTP. This proposed facility is located in North East Township, Erie County.

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

The receiving stream(s), an unnamed tributary to Lake Erie, is located in State Water Plan watershed 15-A and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0005 MGD.

	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Biochemical Oxygen Demand (BOD <sub>5</sub> )	XXX	XXX	XXX	10.0	XXX	20.0
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20.0
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX

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

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

The EPA Waiver is in effect.

PA0104442 A-1, Sewage, SIC Code 4952, Breakneck Creek Regional Authority, 1166 Mars Evans City Road, Mars, PA 16046-2216. Facility Name: Breakneck Creek STP. This existing facility is located in Adams Township, Butler County.

Description of Existing Activity: The application is for an amendment to an NPDES permit for an existing discharge of treated sewage.

The receiving stream(s), Breakneck Creek, is located in State Water Plan watershed 20-C and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 3.0 MGD.—Interim Limits.

	Mass Units	s (lbs/day)		Concentration	ions (mg/L)	
Parameters	Average	Weekly	Minimum	Average	Weekly	Instant.
	Monthly	Average		Monthly	Average	Maximum
Carbonaceous Biochemical Oxygen						
Demand (CBOD <sub>5</sub> )						
Nov 1 - Apr 30	375	575	XXX	15	23	30
May 1 - Oct 31	250	375	XXX	10	15	20
Total Suspended Solids	751	1126	XXX	30	45	60
Ammonia-Nitrogen						
Nov 1 - Apr 30	82.6	XXX	XXX	3.3	XXX	6.6
May 1 - Oct 31	37.5	XXX	XXX	1.5	XXX	3
Total Phosphorus	50	XXX	XXX	2.0	XXX	4
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX
<u> </u>	Avg Ortly			Avg Ortly		

The proposed effluent limits for Outfall 001 are based on a design flow of 4.5 MGD.—Final Limits.

	Mass Units	s (lbs/day)		Concentrat	ions (mg/L)	
Parameters	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	Instant. Maximum
Carbonaceous Biochemical Oxygen Demand $(CBOD_5)$	375	560	XXX	10.0	15.0	20
Total Suspended Solids	375	560	XXX	10.0	15.0	20
Total Nitrogen	185	XXX	XXX	5.0	XXX	10
Ammonia-Nitrogen						
Nov 1 - Apr 30	165	XXX	XXX	4.5	XXX	9
May 1 - Oct 31	56	XXX	XXX	1.5	XXX	3
Total Phosphorus	18	XXX	XXX	0.5	XXX	1

The proposed effluent limits for Outfall 001 are based on a design flow of 3 MGD.—Limits.

1 1			O			
Parameters	Mass Unit Average Monthly	s (lbs/day) Daily Maximum	Minimum	Concentrat Average Monthly	ions (mg/L) Maximum	Instant. Maximum
Flow (MGD) pH (S.U.)	Report XXX	Report XXX	XXX 6.0 Daily Min	XXX XXX	XXX 9.0 Daily Max	XXX XXX
Dissolved Oxygen	XXX	XXX	6.0 Daily Min	XXX	XXX	XXX
Biochemical Oxygen Demand (BOD <sub>5</sub> )			v			
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Suspended Solids Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Fecal Coliform (No./100 ml)	Tepore	roport		report		
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Ultraviolet light intensity (µw/cm <sup>2</sup> )	XXX	XXX	XXX	Report	XXX	XXX
Total Dissolved Solids	Report Avg Qrtly	XXX	XXX	Report Avg Qrtly	XXX	XXX

Sludge use and disposal description and location(s): Sludge is dewatered and sent to Seneca Landfill for disposal.

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

- Whole Effluent Toxicity (WET)
- Requirements Applicable to Stormwater Outfalls

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

The EPA Waiver is not in effect.

PA0272311, Sewage, SIC Code 8800, Matthew Getner, 595 Irvine Run Road, Irvine, PA 16329. Facility Name: Matthew Getner SRSTP. This proposed facility is located in Brokenstraw Township, Warren County.

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

The receiving stream(s), Irvine Run (CWF), is located in State Water Plan watershed 16-B and is classified for Cold Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .0005 MGD.—Limits.

Parameters	Mass Units Average Monthly	(lbs / day) Average Weekly	Minimum	Concentrat Annual Average	ions (mg/L) Maximum	Instant. Maximum
Flow (GPD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Biochemical Oxygen Demand (BOD <sub>5</sub> )	XXX	XXX	XXX	10.0	XXX	20
Total Suspended Solids Fecal Coliform (No./100 ml)	XXX XXX	XXX XXX	XXX XXX	$\begin{array}{c} 10.0 \\ 200 \end{array}$	XXX XXX	20 XXX

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

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

The EPA Waiver is in effect.

**PA0272329**, Sewage, SIC Code 8800, **Steven Erdman**, 618 Conneaut Lake Road, Adamsville, PA 16110. Facility Name: Steven Erdman SRSTP. This proposed facility is located in Sugar Grove Township, **Mercer County**.

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

The receiving stream(s), Unnamed Stream (TSF), is located in State Water Plan watershed 20-A and is classified for Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .0005 MGD.—Limits.

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

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

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

The EPA Waiver is in effect.

PA0272272, Sewage, SIC Code 8800, Mark Gennuso, 5371 Bear Creek Road, Fairview, PA 16415. Facility Name: Mark Gennuso SRSTP. This proposed facility is located in Fairview Township, Erie County.

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

The receiving stream, an Unnamed Tributary to the Bear Run (CWF, MF), is located in State Water Plan watershed 15-A and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0006 MGD.—Limits.

	Mass Units		Concentrations (mg/L)			
Parameters	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0
Biochemical Oxygen Demand (BOD <sub>5</sub> )	XXX	XXX	XXX	10.0	XXX	20.0
Total Suspended Solids Fecal Coliform (No./100 ml)	XXX XXX	XXX XXX	XXX XXX	$\begin{array}{c} 10.0 \\ 200 \end{array}$	XXX XXX	20.0 XXX

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

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

The EPA Waiver is in effect.

**PA0272256**, Sewage, SIC Code 8800, **Steven Croud**, 416 Western Avenue, Beaver, PA 15009. Facility Name: Steven Croud SRSTP. This proposed facility is located in Limestone Township, **Warren County**.

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

The receiving stream, the Allegheny River (WWF), is located in State Water Plan watershed 16-F and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

	Mass Units	Mass Units (lbs/day)			Concentrations (mg/L)		
Parameters	Average Monthly	Average Weekly	Minimum	Annual Average	Maximum	Instant. Maximum	
Flow (MGD)	Report Annl Avg	XXX	XXX	XXX	XXX	XXX	
pH (S.U.)	XXX	XXX	6.0 Inst Min	XXX	XXX	9.0	
Biochemical Oxygen Demand (BOD <sub>5</sub> )	XXX	XXX	XXX	10.0	XXX	20.0	
Total Suspended Solids	XXX	XXX	XXX	10.0	XXX	20.0	
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	200	XXX	XXX	

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

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

The EPA Waiver is in effect.

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

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

WQM Permit No. 0687409, A5, Sewerage, Fleetwood Borough Authority, 110 West Arch Street, Suite 104, Fleetwood, PA 19522-1321.

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

Description of Proposed Action/Activity: Seeking permit approval for the switching from gaseous chlorine RAS disinfection to liquid sodium hypochlorite RAS disinfection to control filamentous bacteria growth. Disinfectant is used only on an "as needed" basis.

WQM Permit No. 3419402, Amendment, Sewerage, Juniata County School District, East Juniata High School, South 7th Street, Box D HV 63, Mifflintown, PA 17059.

This proposed facility is located in Fayette Township, Juniata County.

Description of Proposed Action/Activity: Seeking permit approval for the replacement of an existing UV Disinfection system with a more modern system.

WQM Permit No. 0619404, Sewerage, Reading City, 815 Washington Street, Reading, PA 19601.

This proposed facility is located in Reading City, Berks County.

Description of Size and Scope of Proposed Operation/Activity: Seeking permit approval for the construction/operation of upgrades to the existing 6th & Canal Streets Pump Station.

WQM Permit No. 3119401, Sewerage, Karen L. Johnson, 11531 Johnson Acres Lane, Hesston, PA 16647.

This proposed facility is located in Walker Township, **Huntingdon County**.

Description of Size and Scope of Proposed Operation/Activity: Seeking permit approval for the construction/operation of single residence sewage treatment system to serve their properties at 11882 and 11892 Redstone Ridge Road, Hesston, PA 16647

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

WQM Permit No. 6370414 A-4, Sewage, Municipal Authority of the City of Monongahela, 521 West Main Street, Monongahela, PA 15063.

This existing facility is located in Monongahela City, Washington County.

Description of Proposed Action/Activity: The Authority proposes to construct one wedgewater sludge drying bed at their wastewater treatment plan. The sludge drying beds would be used for drying sludge from the Authority's two pump stations, EQ tank and interceptor sewers. The dry solids would be disposed of in a dumpster under contract with Waste Management for hauling and disposal.

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

WQM Permit No. 4319409, Sewage, Jonathan Crumbacher, 816 Hamburg Road, Fredonia, PA 16124-1818.

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

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

WQM Permit No. 1619405, Sewage, Washington Township Municipal Authority Clarion County, P.O. Box 124, Fryburg, PA 16326-0124.

This proposed facility is located in Washington Township, Clarion County.

Description of Proposed Action/Activity: Sanitary sewer extension.

## IV. NPDES Individual Permit Applications for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s).

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

**PAI130027**, MS4, **Valley Township Chester County**, P.O. Box 467, Coatesville, PA 19320-0467. The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Valley Township, **Chester County**. The receiving stream(s), West Branch Brandywine Creek, Sucker Run (WWF, MF), and Unnamed Tributary to West Branch Brandywine Creek (TSF, MF), is located in State Water Plan watershed 3-H and is classified for Migratory Fishes, Warm Water Fishes, and Trout Stocking, aquatic life, water supply and recreation. The applicant is classified as a small MS4.

The applicant has submitted the following plan(s) with the application to reduce pollutant loads to impaired waters:

• A Total Maximum Daily Load (TMDL) Plan

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

The EPA waiver is in effect for small MS4s, and is not in effect for large MS4s.

PAI130032, MS4, Kennett Square Borough Chester County, 120 Marshall Street, Kennett Square, PA 19348-3108. The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Kennett Square Borough, Chester County. The receiving stream(s), East Branch Red Clay Creek (TSF, MF), West Branch Red Clay Creek (TSF, MF), and Unnamed Tributary to West Branch Red Clay Creek (TSF, MF), 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 applicant is classified as a small MS4.

The applicant has submitted the following plan(s) with the application to reduce pollutant loads to impaired waters:

• Total Maximum Daily Load (TMDL) Plan

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

The EPA waiver is in effect for small MS4s, and is not in effect for large MS4s.

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

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

**NPDES** 

Permit No. Applicant Name & Address County PAD150132 151 Sheree Boulevard Chester

Parnters, LLC

120 Pennsylvania Avenue Malvern, PA 19355

PAD230033 Castleway Properties, LLC

10 Industrial Highway

MS No. 1 East Building Suite No. 105 Lester, PA 19029 Delaware Tinicum Township

Delaware River

Shamona Creek

WWF-MF

Receiving Water / Use

**HQ-TSF** 

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

Monroe County Conservation District, 8050 Running Valley Road, Stroudsburg, PA 18347.

**NPDES** Permit No.

PAD450086

Applicant Name & Address Sanofi Pasteur Inc.

County Monroe Municipality Pocono Twp

*Municipality* 

Uwchlan Township

Receiving Water / Use

Swiftwater Creek

(HQ-CWF, MF)

Wayne Conservation District, 925 Court Street, Honesdale, PA 18431.

**NPDES** 

Permit No. Applicant Name & Address PAD640018

Swiftwater, PA 18370

Discover Dr.

SR 611

UGI Utilities Inc. 1 UGI Dr.

Denver, PA 17517-9039

County Municipality Wayne

Waymart Boro Canaan Twp

Receiving Water / Use

Van Auken Creek (HQ-TSF, MF)

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

Permit # PAD210036 Applicant Name & Address

County

Municipality

Receiving Water / Use

Carlisle Steel Supply, LLC 131 Stover Drive Carlisle, PA 17015

Cumberland Middlesex Township **UNT Letort** Spring Run (Designated Use CWF; Existing Use

HQ-CWF)

PAD220001

Pennsylvania Department of Transportation

Engineering District 8-0 2140 Herr Street

Harrisburg, PA 17103-1699

Dauphin Lower Paxton Township

Slotznick Run (CWF, MF) UNT Spring Creek (CWF, MF)

UNT Asylum Run (WWF, MF) Asylum Run (WWF, MF) **UNT Paxton Creek** 

(WWF, MF) **EV** Wetlands

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

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

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

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

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

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

Agricultural Operation Name and Address	County	$egin{array}{c} Total \ Acres \end{array}$	AEU's	Animal Type	Special Protection Waters (HQ or EV or NA)	New or Renewal
Ridge Valley Farms Roberts S. Martin 4227 Ridge Road Beaver Springs, PA 17812	Snyder	117.9 for manure application	1,190.7	Swine/ Turkeys	NA	Renewal
Walmoore Holstein (Walt Moore) 1826 Howellmoore Rd West Grove, PA 19390	Chester, London Grove Township	1,467.9	1,881.5	Dairy	EV	Renewal
Arthur Astle 560 Lancaster Pike Oxford, PA 19363	Chester, Lower Oxford Township	142	1,078.18	Swine	N/A	Renewal
Pleasant View Farms, Inc. 261 Pleasant View Farms Lane Martinsburg, PA 16662	Blair/ Bedford	3,959.8	4,395.05	Dairy	Clover Creek—HQ Piney Creek—HQ Yellow Creek—HQ Plum Creek—HQ	Renewal

# LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 1

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

Sections 302—305 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P.S. §§ 6026.302—6026.305) require the Department to publish in the *Pennsylvania Bulletin* an acknowledgment noting receipt of Notices of Intent to Remediate. An acknowledgment of the receipt of a Notice of Intent to Remediate is used to identify a site where a person

proposes to, or has been required to, respond to a release of a regulated substance at a site. A person intending to use the background standard, Statewide health standard, the site-specific standard or intend to remediate a site as a special industrial area shall file a Notice of Intent to Remediate with the Department. A Notice of Intent to Remediate filed with the Department provides a brief description of the location of the site, a list of known or suspected contaminants at the site, the proposed remediation measures for the site and a description of the intended future use of the site. A person who demonstrates attainment of one or a combination of cleanup standards or receives approval of a special industrial area remediation identified under the act will be relieved of further liability for the remediation of the site for contamination identified in reports submitted to and approved by the Department. Furthermore, the person shall

not be subject to citizen suits or other contribution actions brought by responsible persons not participating in the remediation.

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

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

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

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

Church Hill Mall (former Hazleton Custom Cleaners), 1099 North Church Street, Hazle Township, Luzerne County. Quad 3 Group, 37 North Washington Street, Wilkes-Barre, PA 18701, on behalf of Timmus Development Corporation, 1065 North Church Street, Hazleton, PA 18202, submitted a Notice of Intent to Remediate. Soil and groundwater were contaminated with TCE, PCE, and cis-1,2 DCE from a former dry-cleaning operation. Future use of the site will be non-residential. The Notice of Intent to Remediate was published in *The Standard Speaker* on July 19, 2019.

Mid Atlantic Xpress, 834 South Church Street, Hazleton City, Luzerne County. LaBella Associates, 1000 Dunham Drive, Suite B, Dunmore, PA 18512, on behalf of Mid Atlantic Xpress, 139 US Highway 46, Hackettstown, NJ 07840, submitted a Notice of Intent to Remediate. Soil was contaminated with diesel from the dispenser of an aboveground storage tank. Future use of the site will be residential. Statewide Health remediation standards are planned for this site. The Notice of Intent to Remediate was published in *The Standard Speaker* on July 2, 2019.

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

555 Gold Way, 555 Gold Way, City of Pittsburgh, Allegheny County. PVE, LLC, Waterfront Corporate Park III, Suite 101, 2000 Georgetown Drive, Sewickley, PA 15143 on behalf of Gold Way Associates, LLC, 1802 Frick Building, 437 Grant Street, Pittsburgh, PA 15219 has submitted a Notice of Intent to Remediate. A Phase II

ESA (sub-slab soil vapor sampling) identified elevated levels of tetrachloroethylene (PCE) and trichloroethylene (TCE) below the ground/garage level of the building on the Property. Elevated VOC levels were measured with a PID meter during the removal of a steel single-walled underground storage tank (UST) located under the building. Soil sample results from the UST excavation pit identified PCE concentrations in the soil. The proposed future use of the Property is non-residential commercial use. The proposed cleanup standard for the Property is non-residential Statewide Health Standard for PCE & TCE in soil and groundwater. The Notice of Intent to Remediate was published in the *Pittsburgh Post-Gazette* on July 26, 2019.

## AIR QUALITY

## PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

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

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

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

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

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

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

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

#### PLAN APPROVALS

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

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

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

**54-00041C:** Silberline Manufacturing Co., Inc. (130 Lincoln Drive, Tamaqua, PA 18252) has submitted an application to the Pennsylvania Department of Environmental Protection for plan approval to construct a new manufacturing process line with control devices and one (1) new boiler at their facility in Rush Township, **Schuylkill County**.

Plan Approval No. 54-00041C is for installation of a new encapsulation process for pigments including one (1) new Particulate Matter (PM) condenser. VOC emission increases from this source are not to exceed 9.08 Tons/year. 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.: 54-00041C 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 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.

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.

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

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

43-385A: Cronimet Specialty Metals USA, Inc. (209 Reynolds Industrial Park Road, Greenville, PA 16125), for the proposed construction of 2 burn-off ovens and the change in operation of 3 existing burn-off ovens permitted under GP4-43-385A/B/C in Pymatuning Township, Mercer County. This is a State Only facility. The public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44. This plan approval will, in accordance with 25 Pa. Code §§ 127.450 or 127.505, be incorporated into the State Only operating permit at a later date.

Plan approval No 43-385A is for the proposed construction of 2 burn-off ovens and the change in operation of 3 existing burn-off ovens permitted under GP4-43-385A/B/C. This Plan Approval will contain emission restriction, testing, recordkeeping, work practice standard and additional requirement conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions) and will demonstrate Best Available Technology (BAT) for the source including, but are not limited to, the following:

- Source 101 [Burn-Off Oven], Source 102 [Burn-Off Oven], Source 103 [Burn-Off Oven 3], Source 104 [Burn-Off Oven 4], & Source 105 [Burn-Off Oven 5]:
  - The Burn Off Ovens are authorized to be constructed that meets best available technology (BAT) required under 25 Pa. Code §§ 127.1 and 127.12(a)(5) which shall include installation of a secondary chamber capable of reducing particulate matter emissions to or below 0.02 grains per dry standard cubic foot (gr/dscf) corrected to  $12\%~\mathrm{CO}_2.$
  - The operation of a burn off oven shall not at any time result in the emission of:
    - Particulate matter emissions in excess of:
      - 0.02 gr/dscf corrected to 12% CO<sub>2</sub>
    - Visible emissions from air pollution control devices in excess of the following limitations:
      - Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
      - Equal to or greater than 60% at any time.

- Sulfur compound emissions in excess of 500 parts per million, by volume, dry basis, as specified in 25 Pa. Code § 123.21.
- Odor emissions in such a manner that the malodors are detectable outside the property of the permittee as specified in 25 Pa. Code § 123.31.
- Burn off ovens shall not be used to burn coatings that contain halogenated hydrocarbons like PVC, or Teflons.
- Burn off ovens may be used to remove cured hydrocarbon coatings, grease or oils from metal parts.
- Burn off ovens may be used for the following list of materials: Drying grindings, Shavings, Swarf, Turnings, Chips, Sludge, Pucked grindings (briquette), Burn-off filters, Filter paper cartridges, Cartridges, & Filter rolls only if the material meets one of the following:
  - The precious metal content must be over 0.05 percent by weight;
  - The combined metal or oxide forms of Ni, Co, Mo, W, V, Cu, Zn, Al, Ti, Si, Fe, B, Cr, Mg, Mn, Zr, Nb, Ta, Sn, Ga, In, or Hf in total must be over 5 percent by weight; or
  - The rare earth metals content must be over 10 percent by weight.
  - If, at any time, the Department has cause to believe that air contaminant emissions from a burn off oven covered by this plan approval are in excess of the limitations specified in, or established pursuant to, any applicable regulation contained in 25 Pa. Code, Subpart C, Article III, the permittee shall conduct tests deemed necessary by the Department to determine the actual emission rate(s).
  - All recordkeeping shall commence upon source startup. Records shall be kept for a period of five (5) years and shall be made available to the Department upon its request.
  - The permittee shall maintain records of the material [see Condition # 002(c)] that enters the burn-off ovens. This includes the following:
    - Type of material
    - The weight percent of the recoverable metals
  - The permittee shall comply with applicable monitoring, recordkeeping and reporting requirements set forth in 25 Pa. Code Chapter 135 (relating to reporting of sources), 139 (relating to sampling and testing), the Air Pollution Control Act, the Clean Air Act, or the regulations thereunder as applicable to the source.
  - The permittee shall, upon Department request, provide fuel analysis, or fuel samples, of the fuel used in the burn off oven. The permittee shall install, maintain, and operate a temperature indicator and recorder to measure and record the temperature in the secondary chamber of the burn off oven.
  - Any notification submitted to the Department shall be sent to the appropriate Regional Office responsible for issuing plan approvals in the county in which the burn off oven is located.
  - The permittee shall immediately notify the Department of any malfunction of the burn off oven which results in, or may possibly be resulting in, the

emission of air contaminants in excess of the limitations specified in, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code, Subpart C, Article III (relating to air resources).

- The permittee shall immediately notify the Department of any malfunction of plant equipment or associated air cleaning device(s) which results in or may possibly be resulting in the emission of air contaminants in excess of any applicable limitation.
- The burn off oven secondary chamber shall be designed to: a) maintain a minimum temperature of 1400°F during the period of operation; and, b) have a minimum retention time of gas within the secondary chamber of at least 0.5 seconds.
- The burn off oven secondary chamber shall be maintained at a minimum temperature of 1400°F during the period of operation. This minimum temperature of 1400°F must be established prior to the commencement of parts burn off in the burn off chamber. Instrumentation shall be provided for the monitoring of the secondary chamber temperature. The minimum retention time of gas within the secondary chamber shall be 0.5 seconds.
- Any burn off oven operating must comply with the terms and conditions of this plan approval. The burn off ovens and any associated air cleaning devices shall be:
  - Operated in such a manner as not to cause air pollution.
  - Operated and maintained in a manner consistent with good operating and maintenance practices.
  - Operated and maintained in accordance with the manufacturer's specifications.

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

In accordance with 25 Pa. Code § 127.44(f)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the following:

- Name, address and telephone number of the person submitting the comments
- Identification of the proposed plan approval [43-385A]
- A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Regional Air

Quality Program Manager, 230 Chestnut St., Meadville, PA 16335; Phone # (814) 332-6940.

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

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

37-337C: Hickory Run Energy (NE intersection of McClelland & Edinburg Road, New Castle, PA 16102), for the proposed inclusion of the required ERCs for the facility in North Beaver Township, Lawrence County. This is a Title V facility. The public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44. This plan approval will, in accordance with 25 Pa. Code § 127.450 or § 127.505, be incorporated into the facility operating permit at a later date.

Plan approval No 37-337C is for the proposed inclusion of the required ERCs for the construction of the facility consisting of a natural gas-fired combined cycle 900 MW electric generation facility consisting of two combustion turbine generators, two heat recovery steam generators, and some ancillary equipment. This Plan Approval will contain emission restriction, testing, recordkeeping, work practice standard and additional requirement conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions) and will demonstrate Best Available Technology (BAT) for the source including, but are not limited to, the following:

#### • Site:

- $\bullet$  The facility shall not permit the emission into the outdoor atmosphere of  ${\rm CO_2(e)}$  (including  ${\rm SF_6)}$  in excess of the following:
  - If Siemens H option is chosen: 3,679,784 tpy based on a 12-month rolling total
- Emission Reduction Credit Requirements
  - The permittee shall not operate the source(s) until the required emission reduction credits are provided to and processed through the ERC registry in accordance with 25 Pa. Code § 127.206(d)(1) and the Department certifies the required emissions reductions.
  - The permittee shall secure NO<sub>x</sub> and VOC ERCs. ERCs shall be properly generated and certified by the Department. Upon transfer, the permittee shall provide the Department with documentation clearly specifying the details of the ERC transaction. The facility NO<sub>x</sub> PTE is based on 1.01 tpy for the Auxiliary Boiler, 1.1 tpy for the Emergency Generator, 0.09 tpy for the Emergency Fire Pump, and the NO<sub>x</sub> PTE for the Combined Cycle Units. The facility VOC PTE is based on 0.14 tpy for the Auxiliary Boiler, 0.03 tpy for the Emergency Generator, 0.06 tpy for the Emergency Fire Pump, and the VOC PTE for the Combined Cycle Units. The NO<sub>x</sub> and VOC PTE for the Siemens H are 344.5 tpy and 172.70 tpy resulting in a facility NO<sub>x</sub> and VOC PTE of 346.7 tpy and 172.93 tpy. The permit-

tee shall obtain the following  $NO_x$  and VOC ERCs based on the facility  $NO_x$  and VOC PTE times the offset of 1.15:

- $\bullet$  Siemens H:  $\mathrm{NO_{x}}\text{--}398.7$  tons and VOC--198.9 tons
- If the amount of required emission reduction credits increases, the company shall secure emission offsets according to a schedule determined by the Department.
- The facility acquired the following credits and the transfer of ownership was recorded in the Pennsylvania ERC Registry System (May 3, 2019):
  - NO<sub>x</sub>: 399.1 tons with expiration date of June 30, 2025 from AES Beaver Valley, LLC on March 15, 2018
  - VOC: 198.9 tons with expiration date of March 4, 2026 from Quad/Graphics, Inc. on April 10, 2017
  - VOC: 1.0 ton with expiration date of April 1, 2022 from Viking Energy, LLC on February 28, 2018
- The facility has the following credits remaining:
  - • NO $_{\rm x}$ : 0.4 ton with expiration date of June 30, 2025
  - VOC: 1 ton with expiration date of March 4, 2026
- This plan approval will supersede plan approval 37-337B issued on June 21, 2016, with an expiration date of May 31, 2021.
- Source 031 (Combined Cycle Unit # 1) & 032 (Combined Cycle Unit # 2):
  - No person may permit the emission from each CCU into the outdoor atmosphere of the following in a manner that exceeds the following:
    - Siemens H
      - Nitrogen Oxides (NO<sub>x</sub>):
        - Normal operation with or without duct burner: 2.0 ppmvd at 15% oxygen [This condition also assures compliance with 40 CFR 60 Subpart KKKK (60.4320)]
        - Normal operation with duct burner: 29.2 #/hr
        - Normal operation without duct burner: 25.36 #/hr
        - Total normal operation: 109.24 tpy based on a 12-month rolling total
        - Total including startup and shutdown: 172.25 tpy based on a 12-month rolling total
      - Carbon Monoxide (CO):
        - Normal operation with or without duct burner: 2.0 ppmvd at 15% oxygen
        - Normal operation with duct burner: 17.78 #/hr
        - Normal operation without duct burner: 15.44 #/hr
        - Total normal operation: 66.5 tpy based on a 12-month rolling total
        - Total including startup and shutdown: 267.32 tpy based on a 12-month rolling total
      - Volatile Organic Compounds (VOC):
        - Normal operation with duct burner: 1.5 ppmvd at 15% oxygen

- Normal operation without duct burner: 0.7 ppmvd at 15% oxygen
- Normal operation with duct burner: 7.64 #/hr
- Normal operation without duct burner: 3.09 #/hr
- Total normal operation: 21.48 tpy based on a 12-month rolling total
- Total including startup and shutdown: 86.35 tpy based on a 12-month rolling total
- Sulfur Oxides (SO<sub>x</sub>):
  - Normal operation with duct burner: 7.19 #/hr
  - Normal operation without duct burner: 6.15 #/hr
  - Total normal operation: 26.72 tpy based on a 12-month rolling total
  - Total including startup and shutdown: 28.15 tpy based on a 12-month rolling total
  - Total per calendar day: 172.4 #/day
- Sulfuric Acid (H<sub>2</sub>SO<sub>4</sub>):
  - Normal operation with duct burner: 1.08 #/hr
  - Normal operation without duct burner: 0.92 #/hr
  - Total normal operation: 4.01 tpy based on a 12-month rolling total
  - Total including startup and shutdown: 4.24 tpy based on a 12-month rolling total
- Particulate Matter (PM)/Particulate Matter 10 (PM<sub>10</sub>)/Particulate Matter 2.5 (PM<sub>2.5</sub>):
  - Normal operation with duct burner: 18.5 #/hr
  - Normal operation without duct burner: 11.0 #/hr
  - Total normal operation: 59.06 tpy based on a 12-month rolling total
  - Total including startup and shutdown: 62.89 tpy based on a 12-month rolling total
  - • Total per calendar day: 353.7 #/day for  $\mathrm{PM}_{10}/\mathrm{PM}_{2.5}$
- Ammonia Slip (NH<sub>3</sub>):
  - Total normal operation: 110.2 tpy based on a 12-month rolling total
- No person may permit the emission into the outdoor atmosphere of CO<sub>2</sub>(e) in excess of the following:
  - If Siemens H option is chosen: 3,665,974 tpy based on a 12-month rolling total for both units
- The startup and shutdown emissions from each CCU shall be limited to the following:
  - · Siemens H
    - NO<sub>x</sub>: S/U: 44.73 tpy & S/D: 18.28 tpy
    - CO: S/U: 149.72 tpy & S/D: 51.09 tpy
    - VOC: S/U: 44.72 tpy & S/D: 20.16 tpy
    - SO<sub>x</sub>: S/U: 1.07 tpy & S/D: 0.38 tpy
    - $H_2SO_4$ : S/U: 0.17 tpy & S/D: 0.06 tpy
    - PM/PM<sub>10</sub>/PM<sub>2.5</sub>: S/U: 2.52 tpy & S/D: 1.31 tpy
- Within 30 days of the selection of the specific manufacturer and model of the turbine option and control devices (SCR & Oxidation Catalyst), the permittee

shall submit the specifications to the Department for review and inclusion into the facility operating permit. [Siemens H option chosen]

- Source 101 [1500 kW Emergency Generator (2,328 BHP Engine)]
  - The emissions shall not exceed the following:
    - PM/PM<sub>10</sub>/PM<sub>2.5</sub>: 0.66 #/hr or 0.033 tpy based on a 12-month rolling total [Compliance with this requirement will show compliance with 25 Pa. Code § 123.13]
    - $\bullet$  NO  $_{\rm x}$ : 21.0 #/hr or 1.1 tpy based on a 12-month rolling total
    - CO: 12.0 #/hr or 0.58 tpy based on a 12-month rolling total
    - $\bullet$  VOC: 0.7 #/hr or 0.03 tpy based on a 12-month rolling total
    - $SO_x$ : 0.024 #/hr or 0.0012 tpy based on a 12-month rolling total [Compliance with this requirement will show compliance with 25 Pa. Code § 123.21]
    - $\bullet$   $\rm H_2SO_4$ : 0.0055 #/hr or 0.00028 tpy based on a 12-month rolling total
  - No person may permit the emission into the outdoor atmosphere of the following in a manner that exceeds the following:
    - $\bullet$   $\mathrm{CO}_2(e)\!\!:$  143.4 tpy based on a 12-month rolling basis
- Source 103 (Cooling Water Tower)
  - The PM emissions shall not exceed 2.75 #/hr and 12.05 tpy based on a 12-month rolling basis.
  - The PM<sub>10</sub> emissions shall not exceed 0.83 #/hr and 3.62 tpy based on a 12-month rolling basis.
  - $\bullet$  The  $PM_{2.5}$  emissions shall not exceed 0.0050 #/hr and 0.022 tpy based on a 12-month rolling basis.

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

In accordance with 25 Pa. Code § 127.44(f)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the following:

- Name, address and telephone number of the person submitting the comments
- Identification of the proposed plan approval [37-337C]
- A concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests

for a public hearing should be directed to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut St., Meadville, PA 16335; Phone # (814) 332-6940.

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

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

16-132O: Clarion Boards Inc. (143 Fiberboard Road, Shippenville, PA 16254). The Department of Environmental Protection intends to issue a plan approval to Clarion Boards Inc. for the installation and initial operation of a replacement bag house control device and the repurposing of the existing (replaced) control device at their facility located in Paint Township, Clarion County. This is an existing Title V facility. It is a major emitter of NO<sub>x</sub> emissions. VOC emissions are limited facility wide to a total of 49.5 tpy making it a synthetic minor facility for VOC. Public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44.

Source 107 Mat Reject, also referred to as System 7 by Clarion Boards, will receive the replacement control device. The current control device of Source 107 will be repurposed for use at Source 105 Forming Area and Dust Extraction. The repurposed control device's exhaust will be either recirculated in process or vented indoors. The repurposed control device will not be included in the plan approval because of its' exhausting path.

The applicant estimates emissions of PM will be generated at a rate of 1.69 lbs/hr. This estimation assumes the control device's flow rate will be 49,358 dscf/min and that the PM concentration will remain constant at 0.004 gr/dscf. Exhaust PM concentration will be limited to 0.004 gr/dscf. Clarion estimates the source will operate for a maximum of 8,280 hours per year. That operation duration would result in 7.0 tpy of PM emissions. The emission estimates and compliance with the emission restriction will be verified through the required stack testing.

The source is an affected source under 40 CFR Part 64—Compliance Assurance Monitoring. The proposed bag house will be equipped with leak detection system. Additionally, monitoring of the stacks opacity and pressure will be required. Monitoring and associated requirements will be added to the plan approval which satisfy the CAM monitoring standards.

Fugitive emissions will be prohibited. Monitoring of the baghouse pressure drop will be required. Visible stack emissions will be prohibited. The quality of the filter media (bags) will be monitored through yearly inspections and the use of a triboelectric leak detection system. A copy of the control device manufacturer's operational and maintenance literature will be maintained onsite at all times. Records of all monitoring and maintenance will be kept. Spare bags and parts for monitoring systems will be kept on site. All excursions from normal operating values will be recorded and corrected as needed. A plan to resolve repeated excursions will be developed and implemented as needed.

The Plan Approval will contain testing, recordkeeping, emission restriction, reporting, and work practice requirements designed to keep the facility operating within all applicable air quality requirements.

In accordance with 25 Pa. Code § 127.44(e)(1), all the pertinent documents regarding this application (applications, review memos, and draft approvals) are also available for review from 8:00 a.m. to 4:00 p.m. at the Meadville Regional DEP Office (Air Quality). Appointments for scheduling a review must be made by calling the DEP at (814) 332-6940.

In accordance with 25 Pa. Code § 127.44(e)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the name, address and telephone number of the person submitting the comments; identification of the proposed plan approval [16-1320: Clarion Boards Inc.]; 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 for a public hearing should be directed to Eric Gustafson, 230 Chestnut St., Meadville, PA 16335; Phone # (814) 332-6819.

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

## **OPERATING PERMITS**

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

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

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

36-05142: Mars Wrigley Confectionery US LLC (295 South Brown Street, Elizabethtown, PA 17022-2127) on July 18, 2019, for the significant modification of the Title V operating permit for the chocolate manufacturing facility located in Elizabethtown Borough, Lancaster County. The Title V permit significant modification, in addition to other changes outlined in DEP's review materials, incorporated approval of ERCs; and incorporated approval of a Reasonably Available Control Technology 2 (RACT 2) plan for sources at the facility subject to case-by-case RACT 2 review. The case-by-case RACT 2 permit changes will be submitted to US EPA for approval and incorporation into Pennsylvania's State Implementation Plan (SIP). Requirements that are not part of the RACT approval will be excluded from the SIP submittal.

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

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

TIVOP 08-00045: Panda Liberty, LLC (151 Liberty Lane, Towanda, PA 18848) has submitted an application to the Pennsylvania Department of Environmental Protection for the Acid Rain Permit, TIVOP 08-00045, for the Panda Liberty Power Project plant located in Asylum Township, Bradford County. This Title V facility is subject to the Acid Rain Requirements of Title IV of the Clean Air Act. The application is subject to the regulatory requirements specified in 40 CFR Part 72. The Acid Rain Permit will cover the two (2) combined cycle combustion turbine units at the facility. The Acid Rain Permit incorporates the applicable requirements to the units, as specified in 25 Pa. Code § 127.531 and 40 CFR Parts 72 through 80. The SO<sub>2</sub> allowance allocated by the Acid Rain Program pursuant to 40 CFR Part 73 for this facility is zero. The Title IV permit includes special permit conditions for the allowance tracking system. The units are not subject to the NO<sub>x</sub> emission limitations of 40 CFR Part 96 since they are only authorized to combust natural gas for operation. Based on the information presented above and included in the application for the Acid Rain Permit, TIVOP 08-00045, the Department intends to issue TIVOP 08-00045 for the Panda Liberty Power Project. The proposed permit will expire on the same date as the Title V Operating Permit TVOP 08-00045, which is April 19, 2023. The Acid Rain Permit will be incorporated into the Title V operating permit for the facility. Any person(s) wishing to provide the Department of Environmental Protection with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the Department of Environmental Protection at the address shown in the preceding paragraph. A 30-day comment period from the date of this publication will exist for the submission of comments. Each written comment must contain the following: name, address and telephone number of the person submitting the comments; identification of the proposed permit (specify TIVOP 08-00045); concise statements regarding the relevancy of the information or objections to issuance of the permit. All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional Office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

TIVOP 41-00084: Panda Patriot LLC (50 Patriot Lane, Montgomery, PA 17752) has submitted an application to the Pennsylvania Department of Environmental Protection for the Acid Rain Permit, TIVOP 41-00084, for the Panda Patriot Generation Plant located in Clinton Township, Lycoming County. This Title V facility is subject to the Acid Rain Requirements of Title IV of the Clean Air Act. The application is subject to the regulatory requirements specified in 40 CFR Part 72. The Acid Rain Permit will cover the two (2) combined cycle combustion turbine units at the facility. The Acid Rain Permit incorporates the applicable requirements to the units, as specified in 25 Pa. Code § 127.531 and 40 CFR Parts 72 through 80. The SO<sub>2</sub> allowance allocated by the Acid Rain Program pursuant to 40 CFR Part 73 for this facility is zero. The Title IV permit includes special permit conditions for the allowance tracking system. The units are not subject to the NO<sub>x</sub> emission limitations of 40 CFR Part 96 since they are only authorized to combust natural gas for operation. Based on the information presented above and included in the application for the Acid Rain Permit, TIVOP 41-00084, the Department intends to issue TIVOP 41-00084 for the Panda Patriot Generating Station. The proposed permit will expire on the same date as the Title V Operating Permit TVOP 41-00084, which is May 7, 2023. The Acid Rain Permit will be incorporated into the Title V operating permit for the facility. Any person(s) wishing to provide the Department of Environmental Protection with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the Department of Environmental Protection at the address shown in the preceding paragraph. A 30-day comment period from the date of this publication will exist for the submission of comments. Each written comment must contain the following: name, address and telephone number of the person submitting the comments; identification of the proposed permit (specify TIVOP 41-00084); concise statements regarding the relevancy of the information or objections to issuance of the permit. All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional Office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-

49-00033: Watsontown Brick Co. (P.O. Box 68, Route 405, Watsontown, PA 17777-0068) to issue a renewal Title V operating permit for their facility in Delaware Township, Northumberland County. The facility is currently operating under Title V Operating Permit 49-00033. The facility's main sources include a three natural gas fired brick kilns, various material sizing and handling equipment, several small natural gas/No. 2 fuel oil fired space heaters, and emergency diesel generators. The facility has potential emissions of 144.5 tons per year of carbon monoxide, 83.3 tons per year of nitrogen oxides, 249.9 tons per year of sulfur oxides, 107.7 tons per year of particulate matter, 8.25 tons per year of volatile organic compounds, 24.9 tons per year of total hazardous air pollutants (HAPs), and 50,657 tons per year of carbon dioxide equivalents (greenhouse gases). The emission limits, throughput limitations and work practice standards along with testing, monitoring, record keeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of 40 CFR Parts 52, 60, 62, 63, 64 and 25 Pa. Code Article III, 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.

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

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

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

**09-00186: Kinder Morgan Bulk Terminals, Inc.** (1000 South Port Road, Fairless Hills, PA 19030) for the renewal of a Synthetic Minor Operating Permit in Falls

Township, **Bucks County**. The initial operating permit was issued on April 22, 2008. Kinder Morgan Bulk Terminals, Inc. owns and operates a bulk material handling facility. The main sources of emissions are the transfer points from transferring of material, stockpiling of material, and roadway emissions. Sources include hoppers, conveyors, storage domes, stockpiles, one on-site emergency generator and one portable emergency generator, two (2) waste oil heaters, and a gas pumping station with a 2,000-gallon gasoline storage tank. The emergency generators and waste oil heaters are deemed as insignificant sources. The gasoline storage tank (Source ID 107) is subject to 40 CFR Part 63, Subpart CCCCCC. Potential emissions from the facility are: PM-54.82 TPY, PM<sub>10</sub>-26.79 TPY, PM<sub>2.5</sub>—5.57 TPY, NO<sub>x</sub>—11.6 TPY, CO—3.01 TPY, SO<sub>x</sub>—3.74 TPY, VOC—2.49 TPY, and HAP—1.27 TPY. In the initial operating permit, there was a limit of 99.0 tons per 12-month rolling period for PM<sub>-10</sub> as a result of PM<sub>-10</sub> being used as a pre-curser for the NSR pollutant PM<sub>-2.5</sub>. This has been revised to state that PM<sub>-2.5</sub> shall be restricted to 99.0 tons per 12-month rolling period, as  $PM_{-10}$  is no longer used as a pre-curser for  $PM_{-2.5}$ . The permit will contain monitoring, recordkeeping, reporting, and work practice standards designed to keep the facility operating within all applicable air quality requirements.

**46-00132:** Lansdale Crematory Inc. (701 Derstine Ave, Lansdale, PA 19446) for operation of a human crematory in Lansdale Borough, **Montgomery County**. The permit is for a non-Title V (State only) facility. Sources of air emissions include three (3) human crematory units. The renewed 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.

54-00067: Keystone Potato Products, LLC (P.O. Box 27, Hegins, PA 17938-0027). The Department intends to issue a renewal State-Only Natural Minor Permit for Keystone Potato Products, LLC located in Frailey Township, Schuylkill County. The facility processes raw potatoes into dehydrated potato products. The sources are considered minor emission sources of nitrogen oxide (NO<sub>x</sub>), sulfur oxides (SO<sub>x</sub>), carbon monoxide (CO), total suspended particulate (TSP) and VOC's. The proposed permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

**40-00038:** Lion, Inc. (700 North Pennsylvania Avenue, Wilkes-Barre, PA 18705). The Department intends to issue a renewal State-Only Natural Minor Permit for The Lion Brewery facility located in the City of Wilkes-Barre, Luzerne County. This facility brews and bottles malt beverages. Operations include malt grain handling, two boilers, spent grain handling and an emergency generator. The sources are considered minor emission sources of nitrogen oxide  $(NO_x)$ , sulfur oxides  $(SO_x)$ , carbon monoxide (CO), total suspended particulate (TSP) and VOC's. The proposed permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

**35-00010:** MACtac, Inc./Scranton (802 Corey Street, Scranton, PA 18505-3595). The Department intends to issue a renewal State-Only (Synthetic Minor) Permit for the coated and laminated manufacturing facility in Moosic Borough, Lackawanna County. The primary sources consist of three (3) boilers and coater lines. The sources are considered minor emission sources of nitrogen oxide (NO $_{\rm x}$ ), sulfur oxides (SO $_{\rm x}$ ), carbon monoxide (CO), particulate matter (PM $_{\rm 10}$ ), and volatile organic compounds (VOC) emissions. The operating permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

## COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

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

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

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

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

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

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

Coal Applications Received

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

Permit No. 56080109, PBS Coals, Inc., P.O. Box 260, Friedens, PA 15541, commencement, operation and restoration of a bituminous surface & auger mine to change the land use from Cropland and Unmanaged Natural Habitat in Somerset Township, Somerset County, affecting 320.7 acres. Receiving stream: unnamed tributaries to Wells Creek to Stonycreek classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: July 17, 2019.

New Stanton District Office: P.O Box 133, 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

63110101 and NPDES Permit No. PA0252069. Neiswonger Construction, Inc. (17592 Route 322, Strattanville, PA 16258). Revision application for land use change from forestland to pastureland or land occasionally cut for hay to an existing bituminous surface mine, located in Deemston Borough, Washington County, affecting 24.4 acres. Receiving streams: unnamed tributaries to Ten Mile Creek and Ten Mile Creek, classified for the following use: TSF. Tri-County Joint Municipal Authority is the potable water supply intake within 10 miles downstream from the point of discharge. Application received: July 18. 2019.

02080102 and NPDES Permit No. PA0251500. Cherep's Excavating, LLC (9742 Saltsburg Road, Pittsburgh, PA 15239). Renewal application for continued mining to an existing bituminous surface mine, located in N. Fayette and Collier Townships, Allegheny County, affecting 138.2 acres. Receiving streams: unnamed tributaries to Robinson Run and Pinkertons 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: July 23, 2019.

**03130101** and NPDES Permit No. PA0252409. Amerikohl Mining, Inc. (202 Sunset Drive, Butler, PA 16001). Renewal application for continued mining to an existing bituminous surface mine, located in Madison Township, Armstrong County, affecting 186.0 acres. Receiving streams: unnamed tributaries to Mahoning Creek, classified for the following use: CWF. Kittanning Suburban Joint Water Authority is the potable water supply intake within 10 miles downstream from the point of discharge. Renewal application received: July 26, 2019.

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

**Permit No. 54921601R5. Gale Mining Company** (1441 Oak Road, Pottsville, PA 17901), renewal of an existing anthracite coal preparation plant operation in Rush Township, **Schuylkill County** affecting 17.1 acres, receiving stream: Little Schuylkill River, classified for the following uses: cold water and migratory fishes. Application received: July 15, 2019.

Noncoal Applications Received

greater than 6.0; less than 9.0

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

Table 2

pH\*
\* The parameter is applicable at all times.

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

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

Permit No. 56190301 and NPDES No. PA0279749. Windber Stone, LLC, 117 Marcia Street, Latrobe, PA 15650, commencement, operation and restoration of a large noncoal (industrial minerals) operation in Ogle Township, Somerset County, affecting 99.8 acres. Receiving streams: unnamed tributaries to Clear Shade Creek, unnamed tributary to South Fork Little Conemaugh River classified for the following uses: cold water fishes and high-quality—cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: June 21, 2019.

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

14060302 and NPDES PA0256447. Glenn O. Hawbaker, Inc. (1952 Waddle Road, State College, PA 16803). Renewal for an existing NPDES on a large noncoal surface mining site located in Spring Township, Centre County affecting 23.3 acres. Receiving stream(s): Spring Creek classified for the following use(s): CWF. Application received: July 11, 2019.

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

**Permit No. 7175SM1A1C15. Pennsy Supply, Inc.** (2400 Thea Drive, Suite 3A, Harrisburg, PA 17110), correction of an existing quarry operation to update the post-mining land use to add industrial park in South Hanover Township, **Dauphin County** affecting 205.0 acres, receiving stream: Swatara Creek, classified for the following use: warm water fishes. Application received: July 12, 2019.

**Permit No. 64012804. Johnston & Rhodes Bluestone Company** (P.O. Box 130, East Branch, NY 13756-0130), Stage I & II bond release of a quarry operation in Scott Township, **Wayne County** affecting 5.0 acres on property owned by Muscle Mountain, LLC. Application received: July 15, 2019.

**Permit No. 58010824. Cal's Automotive, Inc.** (811 St. Frances Drive, Broomall, PA 19008), Stage I & II bond release of a quarry operation in Great Bend Township, **Susquehanna County** affecting 2.0 acres owned by Cal's Automotive, Inc. Application received: July 15, 2019.

#### 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:

Parameter	30-Day	Daily	Instantaneous
	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/Ĭ	70 mg/l	90 mg/Ĭ
$\mathrm{pH}^{ar{*}}$		greater than 6	5.0; 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.

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.

<sup>\*</sup>The parameter is applicable at all times.

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

Coal NPDES Draft Permits

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

NPDES No. PA0214761 (Mining Permit No. 56841605), Croner, Inc. (1576 Stoystown Road, P.O. Box 260, Friedens, PA 15541). A revision to the NPDES and mining activity permit for the Goodtown Preparation Plant in Brothersvalley Township, Somerset County. This is a DEP initiated amendment being issued to remove arsenic, cadmium, selenium and silver monitoring from the NPDES permit part B because there is no reasonable potential for the discharge of these metals to cause an excursion above the water quality criterion. Surface Acres Affected 13.5. Receiving stream: Unnamed Tributary to Buffalo Creek, classified for the following use: CWF. Buffalo Creek Somerset TMDL. The application was considered administratively complete on June 19, 2019. Application received: June 19, 2019.

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.

Outfall 003 discharges to: Unnamed Tributary to Buffalo Creek.

The proposed effluent limits for Outfall 003 (Lat: 39° 53′ 21" Long: -78° 58′ 45") are:

Parameter		Minimum	30-Day Average	Daily Maximum	Instant. Maximum
Flow	(mgd)	-	-	-	REPORT
Iron	(mg/l)	-	1.5	3.0	3.8
Suspended Solids	(mg/l)	-	35	70	90
Manganese	(mg/l)	-	1.0	2.0	2.5
Aluminum	(mg/l)	-	0.75	0.75	0.75
Sulfate	(mg/l)	-	-	-	REPORT
Total Dissolved Solids	(mg/l)	-	-	-	REPORT
pH	(s.u.)	6.0	-	-	9.0
Alkalinity, Total as CaCO <sub>3</sub>	(mg/l)	-	-	-	REPORT
Acidity, Total as CaCO <sub>3</sub>	(mg/l)	-	-	-	REPORT
Alkalinity, Net	(mg/l)	0.0	-	-	-

EPA waiver is not in effect.

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

NPDES No. PA0248878 (Mining Permit No. 4072SM2), Penn Coal Land, Inc., P.O. Box 68, Boswell, PA 15531, renewal of an NPDES permit for treatment of a post-mining discharge in Elk Lick Township, Somerset County, affecting 117.5 acres. Receiving stream: unnamed tributary to Meadow Run, classified for the following use: cold water fishes. This receiving stream is included in the Casselman River TMDL. Application received: April 8, 2019.

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

The following outfall discharges to unnamed tributary to Meadow Run:

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

The proposed effluent limits for the previously listed outfall are as follows:

Outfall: 002 (All Weather Conditions) Parameter	30-Day Average	Daily Maximum	Instant. Maximum
Iron (mg/l)	3.0	6.0	7.0
Manganese (mg/l)	2.0	4.0	5.0
Total Suspended Solids (mg/l)	35.0	70.0	90.0
pH (S.U.): Must be between 6.0 and 9.0 sta	ndard units at all time	es	
Alkalinity must exceed acidity at all times.			

Outfall: 002 (Dry Weather)	30-Day	Daily	Instant.
Parameter	Average	Maximum	Maximum
Iron (mg/l) Manganese (mg/l) Aluminum (mg/l) Total Suspended Solids (mg/l) pH (S.U.): Must be between 6.0 and 9.0 sta Alkalinity must exceed acidity at all times.		3.8 2.5 1.2 70.0	4.8 3.2 1.2 90.0
Outfalls: $(\geq 10$ -yr/24-hr Precip. Event)	30-Day	Daily	Instant.
Parameter	Average	Maximum	Maximum
Iron (mg/l) Total Settleable Solids (ml/l) pH (S.U.): Must be between 6.0 and 9.0 sta Alkalinity must exceed acidity at all times.		N/A N/A	7.0 0.5

Compliance Schedule

- (1) The Department has determined that the water quality based effluent limitations (WQGEL) identified in Part A for outfall 002 are necessary to fulfill the present requirements of the Casselman River TMDL.
- (2) Whereas the final WQBEL set out in Part A for outfall 002 are significantly more stringent than past effluent limits for this outfall, and whereas the final effluent limits assigned in Part A cannot be met without modifications to the existing treatment facilities, the permittee shall comply with the interim effluent limits set forth in Part A during the compliance period and shall comply with the following paragraphs. The permittee shall:
- a. Within the six months following permit issuance, conduct an evaluation of the existing treatment facilities for Outfall 002 and determine what modifications are required for each facility to meet the effluent limitations set out in Part A. By the end of the first six months following permit reissuance, the permittee shall submit a report to the Department evaluating the treatment options and identifying the facility modifications required to meet the WQBEL set in Part A.
- b. As part of the report described in paragraph (a), the permittee shall also submit a Treatment Plan to the Department for approval including specifications of the facility modifications, proposed schedule for construction will be performed as soon as possible. In addition, the permittee shall submit complete applications for all permits or permit amendments necessary to install and operate the modifications to the Department for review. Following approval of the Treatment Plan and issuance of all necessary permits for the facility modifications, construction and the revised treatment systems shall commence no later than one year after reissuance of this NPDES permit. Construction and start-up of the facility modifications shall be completed, and attainment of the WQBEL set in part A for Outfall 002 shall be achieved, by no later than eighteen months after reissuance (renewal) of this NPDES permit.
- (3) The permittee shall implement the treatment facility modifications necessary to achieve the WQBEL set in Part A according to the following compliance schedule:

	e i	
a.	Submit a report describing its evaluation of treatment facility modification which will assure compliance with the effluent limitations assigned in Part A	As soon as possible, but no later than within six months, of permit reissuance.
b.	Submit a treatment plan and complete applications for all permits necessary for the treatment equipment to the Department for approval.	As soon as possible, but no later than within six months, of permit reissuance.
c.	Commence construction of system modifications required to meet the WQBELS in Part A.	As soon as possible, but no later than within 12 months, of permit reissuance.
d.	Complete treatment plant modifications/additions. Compliance with final limits.	As soon as possible, but no later than within 18 months, of permit reissuance.
e.	Submit progress reports. Reports shall include updates, attainment, or any progress made toward milestones, summary of results of any supplemental sampling and a discussion of compliance or non-compliance with interim and final requirements.	Every 6 months after permit reissuance until completion of the compliance period.

(4)

a. Pursuant to 40 CFR § 122.62, the permittee may make request to the Department for approval of a modification of the time period for completing step (d) of the compliance schedule in the table above (completion of construction and start-up of the treatment facility modifications within eighteen months of NPDES permit reissuance). The permittee's request for approval of a modification must demonstrate that the respective compliance schedule step cannot be completed within the prescribed time period. The permittee shall also provide an alternative time frame for completion of construction and start-up of the treatment technology; the alternative must be based on completing construction as soon as possible. The permittee's economic inability to comply with any of the obligations of this Compliance Schedule shall not be grounds for any extension of time.

b. The permittee shall submit a request for modification of the compliance schedule pursuant to this paragraph in writing to the Department within 10 working days of the date the permittee becomes aware or reasonably should have become aware of the event impeding performance. The written submission shall include all necessary documentation specifying the reasons for the delay, the expected duration of the delay, and the efforts which have been made to minimize the length of the delay. The initial written submission may be supplemented within ten working days of its submission.

The Department will decide whether to grant all or part of the extension requested on the basis of all documentation submitted by the permittee and any other information available to the Department and will notify the permittee in writing of its decision. In any subsequent litigation, Penn Coal Lands, Inc. shall have the burden of proving that the Department's refusal to grant the request extension was an abuse of discretion based upon the information then available.

NPDES No. PA0248886 (Mining Permit No. 4072SM11), Penn Coal Land, Inc., P.O. Box 68, Boswell, PA 15531, renewal of an NPDES permit for treatment of a post-mining discharge in Summit Township, Somerset County, affecting 167.8 acres. Receiving stream: unnamed tributary to Miller Run, classified for the following use: cold water fishes. This receiving stream is included in the Casselman River TMDL. Application received: April 8, 2019.

The following outfall discharges to unnamed tributary to Miller Run:

Outfall Nos. New Outfall (Y/N)001 N

The proposed effluent limits for the previously listed outfall are as follows:

Outfalls: (All Weather Conditions) Parameter	30-Day Average	Daily Maximum	Instant. Maximum
Iron (mg/l)	2.0	4.0	5.0
Manganese (mg/l)	1.3	2.7	3.3
Aluminum (mg/l)	0.75	1.5	1.8
Total Suspended Solids (mg/l)	35.0	70.0	90.0
II (CII) Must be between CO and OO			

pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.

Alkalinity must exceed acidity at all times.

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

NPDES No. PA0609382. (Mining permit no. 17840123) River Hill Coal Company, Inc., P.O. Box 147, Kylertown, PA 16847, renewal of an NPDES permit for coal surface mining in Karthaus Township, Clearfield County, affecting 161.0 acres. Receiving stream(s): Saltlick Run classified for the following use(s): HQ-CWF. Application received: February 6, 2019.

The outfall(s) listed as follows require a non-discharge alternative:

Outfall No. New Outfall (Y/N) 3H N

There is no proposed surface discharge from the previously listed facilities to the receiving stream due to the implementation of Best Management Practices.

Noncoal NPDES Draft Permits

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

NPDES No. PA0242276 (Permit No. 37020307). Amerikohl Aggregates, Inc. (202 Sunset Drive, Butler, PA 16001) Renewal of an NPDES permit for a large industrial minerals surface mine in Wayne Township, Lawrence County, affecting 243.4 acres. Receiving streams: Unnamed tributary to Snake Run and an unnamed tributary to Beaver River, classified for the following uses: WWF. TMDL: None. Application received: June 10, 2019.

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 following outfall(s) discharge to an unnamed tributary to Snake Run and an unnamed tributary to Beaver River:

 $\begin{array}{ccc} \textit{Outfall No.} & \textit{New Outfall (Y/N)} \\ \textit{TP06} & \textit{N} \\ \textit{TP07} & \textit{N} \end{array}$ 

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

		30- $Day$	Daily	Instant.
Parameter	Minimum	Average	Maximum	Maximum
pH <sup>1</sup> (S.U.) Alkalinity greater than acidity <sup>1</sup>	6.0			9.0
<sup>1</sup> The parameter is applicable at all times.				
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Total Suspended Solids (mg/l)		35.0	75.0	90.0

The following outfall(s) listed discharge to an unnamed tributary to Snake Run and an unnamed tributary to Beaver River:

Outfall No.	New Outfall $(Y/N)$
SP01	N
SP02	N
SP03	N
SP04	N
SP09	N

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

Parameter	Minimum	30-Day Average	Daily Maximum	$Instant.\\ Maximum$
pH <sup>1</sup> (S.U.) Alkalinity greater than acidity <sup>1</sup>	6.0			9.0
<sup>1</sup> The parameter is applicable at all times.		0.0	2.0	<b>5</b> 0
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Total Suspended Solids (mg/l)		35.0	70.0	90.0

## 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, 2 East Main Street, Norristown, PA 19401, Telephone 484.250.5160.

**E46-1177 Amendment: Lower Moreland Township**, 640 Red Lion Road, Huntingdon Valley, PA 19006, Lower Moreland Township, **Montgomery County**, ACOE Philadelphia District.

Original approval of Permit No. E46-1177, authorized to construct and maintain 550 linear feet of 12 feet wide pedestrian trail in and along the 100-year floodway of Huntingdon Valley Creek situated near 2375 Philmont Avenue property. The site is located near intersection of Philmont Avenue and Huntingdon Pike (Route 232) (Hatboro and Frankford, PA, USGS Maps; Latitude: 40.118076; Longitude: -75.06477).

This amendment to Permit No. E46-1177 requests the inclusion of the following activities:

- a. To extend the existing 12 feet wide pedestrian trail approximately 585 linear feet in and along the 100-year floodway of Huntingdon Valley Creek between Huntingdon Valley Creek and Philmont Avenue to provide an egress and recreational activities.
- b. To stabilize approximately 150 linear feet of the existing streambank of Huntingdon Valley Creek due to severe existing bank erosion.
- c. To install a new outfall structure beneath the new proposed trail.

No additional permanent or temporary impact to the Huntingdon Valley Creek are necessary for completing the proposed work.

All conditions specified in the original permit remain in effect and are to be complied with as part of this amendment.

**E15-910: Kennett Township**, 801 Burrows Run Road, Chadds Ford, Kennett Township, **Chester County**, ACOE Philadelphia District.

Chapter 106 application to construct and maintain about 260 feet long and 10 feet wide shared use pedestrian path along the floodplain of the West Branch Red Clay Creek (TSF, MF) associated with the Kennett Greenway, Manor Trail to provide the safe pedestrian route between Pemberton Road and State Street.

The site is located between Pemberton Road and State Street (USGS Kennett, PA, Quadrangle, Latitude: 39.848433; Longitude: -75.724296).

E46-1184: Pennsylvania Department of Transportation Engineering, District 6-0, 7000 Geerdes Boulevard, King of Prussia, Lower Pottsgrove and Limerick Townships, Montgomery County, ACOE Philadelphia District.

PennDOT, District 6-0, is proposing to perform the following water obstruction and encroachment activities associated with the S.R. 0422, Section MAB Advanced Bridge Replacement Project for Pleasantview and Park Road Bridges.

- 1. To construct and maintain a 54-inch RCP stream enclosure extension from 154 feet to a total length of 192 feet carrying an unnamed tributary to Sanatoga Creek (Stream 1, WWF-MF) and is associated with the placement of fill for roadway embankment construction at Park Road Bridge, north of S.R. 0422. This activity will result in 38 linear feet (321 square feet) of permanent waterway impact, 112 linear feet (1,956 square feet) of temporary waterway impact and includes the construction of new headwalls and the placement of riprap rock aprons.
- 2. To construct and maintain a 24-inch RCP stream enclosure extension from 126 feet to a total length of 130 feet carrying an unnamed tributary to Sanatoga Creek (Stream 4, WWF-MF) associated with minor grading. This activity will result in 4 linear feet (18 square feet) of permanent waterway impact, 114 linear feet (806 square feet) of temporary waterway impact and includes the construction of new headwall and placement of riprap rock apron.
- 3. To construct and maintain a 174-foot stream relocation (Stream 2, WWF-MF) associated with the placement of fill for roadway embankment construction at Park Road Bridge, south of S.R. 0422. This activity will result in 174 linear feet (545 square feet) of temporary waterway impact and is located directly adjacent to the existing stream.
- 4. To construct and maintain 229 linear feet (2,360 square feet) of new stream channel (New Stream 80, WWF-MF) associated with the day-lighting of an existing storm pipe at the Park Road Bridge location south of SR 0422. This activity will result in 23 linear feet (483 square feet) of permanent waterway impact and 17 linear feet (204 square feet) of temporary waterway impact to the existing water course (Stream 80, WWF-MF).
- 5. To relocate, construct, and maintain a 30-inch stream enclosure to carry the newly created stream (Stream 80, WWF-MF) and an unnamed tributary to Sanatoga Creek (Stream 2, WWF-MF) at Park Road Bridge south of S.R. 0422 that will impact a wetland (Wetland 2, PSS). This activity will result in 253 square feet (0.006 acre) of permanent wetland impact, 1,291 square feet (0.030 acre) of temporary wetland impact and downstream riprap apron is included within the 54-inch RCP stream enclosure extension impact.

No resource impacts are associated with the Pleasantview Road Bridge replacement. This project is located at Parks Road and Pleasantview Road along the S.R. 0422 corridor in Lower Pottsgrove and Limerick Townships, Montgomery County and is associated with the future widening of the S.R. 0422 main corridor widening project (USGS PA Phoenixville Quadrangle—Latitude: 40.241528, Longitude: 75.593961 W).

**EA09-013/WL0919301:** Solebury Township, 3092 Sugan Road, P.O. Box 139, Solebury, PA 18963, Solebury Township, **Bucks County**, ACOE Philadelphia District. To perform the following water obstruction and encroachment activities along approximately 1,200 linear feet of two (2) unnamed tributaries to the Aquetong Creek (Perennial, HQ, MF):

- 1. Excavation of unconsolidated sediment to stabilize channel dimensions.
- 2. Expanding and realigning portions of the existing channel for geomorphic stability.
- 3. Grading along the stream channel to create a flood-plain bench.
- 4. Installation of large woody debris to create aquatic habitat and enhance channel bed and bank stability.
- 5. Installation of gravel, cobble, and boulder substrate to enhance existing insufficient channel substrate conditions where needed.
- 6. Impacts to existing wetlands associated with the installation of various streambank stabilization techniques, channel realignment and streambank grading for floodplain connectivity. Overall, a net gain of wetland acreage is expected to result from enhanced floodplain connectivity.

The southern limit of the site is located at the former terminus of the Aquetong Lake impoundment (Lambertville, NJ, USGS Quadrangle, Latitude 40.354181N°; Longitude - 74.988711W°).

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

E13021-193. Pa Department of Transportation, Engineering District 5-0, 1002 Hamilton Street, Allentown, PA 18101, Lower Towamensing Township, Carbon County, Army Corps of Engineers, Philadelphia District.

To construct a roadway improvement project along S.R. 2006 consisting of replacement of the existing structure and to construct and maintain a road crossing of tributary Aquashicola Creek (HQ-CWF, MF) consisting of a 21-inch RCP culvert. The project also includes the widening of the roadway shoulder and installation of pavement base drains impacting 0.01 acre of adjacent PEM EV wetlands.

The project is located along S.R. 2006 Segment 0020 Offset 1283 (Palmerton, PA Quadrangle, Latitude: 40° 49′ 29.5″ N; Longitude: -75° 30′ 46.7″ W) in Lower Towamensing Township, Carbon County.

**E4002219-006.** Aqua Pennsylvania Inc., 1 Aqua Way, White Haven, PA 18661, in Penn Lake Park Borough, Luzerne County, U.S. Army Corps of Engineers, Baltimore District.

To construct and maintain a 6-inch DIP water line crossing of a UNT to Wright Creek (HQ-CWF, MF) and approximately 234 linear feet of adjacent PFO wetland (EV). The project is located approximately 0.1 mile east of the Terrance Road and Lakeview Drive intersection at the base of the Penn Lake Dam. (White Haven, PA Quadrangle, Latitude: 41° 06′ 39″; Longitude: -75° 46′ 11″).

Southwest Region: Waterways and Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake, Waterways and Wetlands Program Manager, 412-442-4000.

E63052-735, Water Dam Associates-IV, LP, 1301 Grandview Avenue, Suite 220, Pittsburgh, PA 15211, North Strabane Township, Washington County; Pittsburgh ACOE District.

The applicant is proposing to:

- 1. Construct and Maintain a 20' span by 4' rise Concrete Culvert, within approximately 32 LF, of an unnamed tributary (UNT) to Little Charters Creek (WWF) (Culvert Crossing No. 1).
- 2. Construct and Maintain an 8' by 8' RCP Culvert within approximately 81 LF of another section of the same tributary to Little Charters Creek (Culvert Crossing No. 2).

For the purpose of developing a 23.10-acre site into 29 single family lots. The Project will permanently impact 113 LF of UNT to Little Charters Creek. The project site is located near the intersection of Ross Road and Thomas Road (PA USGS topographic quadrangle; N: 40°, 14′, 33.2770″; W: -80°, 5′, 42.3896″; Sub-basin 20F; USACE Pittsburgh District), in North Strabane Township, Washington County.

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

**E1006219-004, Ben Giovengo**, 417 Sandy Hill Road, Valencia, PA 16059. Givengo Pond, in Middlesex Township, **Butler County**, ACOE Pittsburgh District (Valencia, PA Quadrangle N: 40.701552°; W: -79.897335°).

To permanently impact a total of 0.40 acre of wetlands and 110 feet of a tributary to Glade Run having a contributory drainage area less than 100 acres associated with the construction of a non-jurisdictional earth embankment dam and excavation for the pool area and forebay of the dam at property located at 417 Sandy Hill Road approximately 344 feet south the intersection of Steiner Bridge Road. Applicant proposes enhancement to existing on-site wetland as mitigation for permanent impacts.

E6206219-003, Caledonia Land Company LLC, 450 Saybrook Road, Sheffield, PA 16347. Weatherby Bridge, in Pine Grove Township, Warren County, ACOE Pittsburgh District (Scandia, PA Quadrangle N: 41°, 56′, 14.158″; W: -79°, 4′, 58.398″).

The Applicant proposes to construct, operate, and maintain a 42 feet long by 16 feet wide concrete abutment supported bridge crossing of Akeley Run (CWF) at a point approximately 3,000 feet west of the Priest Hollow Road and Renolds Road intersection in Pine Grove Township, Warren County.

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

**E6629-029:** Meshoppen Township, **Wyoming County; Appalachia Midstream Services**; 30351 Route 6, Wysox, PA 18854; ACOE Baltimore District.

To construct, operate, and maintain:

1) a temporary timber mat bridge crossing impacting 305 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude: -76° 04′ 46″),

- 2) a temporary timber mat bridge crossing impacting 2,526 square feet (0.06 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude: -76° 04′ 46″),
- 3) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,133 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude: -76° 04′ 44″),
- 4) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 9,583 square feet (0.22 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 21″, Longitude: -76° 04′ 43″),
- 5) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 2,788 square feet (0.06 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 04″, Longitude: -76° 04′ 39″),
- 6) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,133 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 05″, Longitude: -76° 04′ 39″),
- 7) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 10,846 square feet (0.25 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 06″, Longitude: -76° 04′ 39″),
- 8) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 348 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 25″, Longitude: -76° 04′ 37″),
- 9) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 14,288 square feet (0.33 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 30″, Longitude: -76° 04′ 34″),
- 10) a temporary timber mat bridge crossing impacting 697 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 36″, Longitude: -76° 04′ 24″),
- 11) a temporary timber mat bridge crossing impacting 479 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 36″, Longitude:  $-76^{\circ}$  04′ 23″),
- 12) a temporary timber mat bridge crossing impacting 50 lineal feet of an unnamed tributary to Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 38″, Longitude: -76° 04′ 21″),
- 13) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 523 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 37″, Longitude: -76° 04′ 20″),
- 14) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 5,053 square feet (0.12 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 42″, Longitude: -76° 04′ 09″),

- 15) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 61 lineal feet of an unnamed tributary to Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 43″, Longitude: -76° 04′ 08″),
- 16) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 958 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 43″, Longitude: -76° 04′ 06″),
- 17) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,263 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 44″, Longitude: -76° 04′ 05″),
- 18) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 50 lineal feet of an unnamed tributary to Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 44″, Longitude: -76° 04′ 05″),
- 19) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 62 lineal feet of an unnamed tributary to Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 44″, Longitude: -76° 04′ 05″),
- 20) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 4,138 square feet (0.10 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 44″, Longitude: -76° 04′ 04″),
- 21) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 51 lineal feet of an unnamed tributary to Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 00″, Longitude: -76° 03′ 55″),
- 22) a temporary timber mat bridge crossing impacting 174 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 03″, Longitude: -76° 04′ 00″),
- 23) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,612 square feet (0.04 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 05″, Longitude: -76° 04′ 03″),
- 24) a temporary timber mat bridge crossing impacting 44 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 12″, Longitude: -76° 04′ 14″),
- 25) a temporary timber mat bridge crossing impacting 17 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 12″, Longitude: -76° 04′ 14″),
- 26) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,089 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 12″, Longitude: -76° 04′ 15″),
- 27) a temporary timber mat bridge crossing impacting 44 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 23″, Longitude: -76° 04′ 20″),

28) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 958 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 24″, Longitude: -76° 04′ 20″),

- 29) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 653 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 27″, Longitude: -76° 04′ 20″),
- 30) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 52 lineal feet of an unnamed tributary to Carter Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 27″, Longitude: -76° 04′ 20″),
- 31) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 697 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 29″, Longitude: -76° 04′ 21″),
- 32) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,699 square feet (0.04 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 32″, Longitude: -76° 04′ 24″),
- 33) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 78 lineal feet of an unnamed tributary to Carter Creek (CWF, MF) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 34″, Longitude: -76° 04′ 25″).
- 34) a temporary timber mat bridge crossing impacting 87 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 34″, Longitude:  $-76^{\circ}$  04′ 25″),
- 35) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 479 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 36″, Longitude: -76° 04′ 26″),
- 36) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 8,451 square feet (0.20 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 42″, Longitude: -76° 04′ 29″),
- 37) a temporary timber mat bridge crossing impacting 3,136 square feet (0.07 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 40′ 47″, Longitude: -76° 04′ 29″).

The Constable Loop natural gas pipeline project consists of constructing approximately 3.6 miles of 12-inch steel natural gas pipeline located in Meshoppen Township, Wyoming County and Auburn Township, Susquehanna County. The project will result in 404 lineal feet of stream impacts and 61,654 square feet (1.42 acre) of palustrine emergent (PEM) wetlands to provide safe reliable conveyance of Marcellus Shale natural gas to market. Note: Impacts 1 through 4 are located within Wyoming County and impacts 5 through 37 are located within Susquehanna County.

E5829-146: Auburn Township, Susquehanna County; Appalachia Midstream Services; 30351 Route 6, Wysox, PA 18854; ACOE Baltimore District.

To construct, operate, and maintain:

- 1) a temporary timber mat bridge crossing impacting 305 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude:  $-76^{\circ}$  04′ 46″),
- 2) a temporary timber mat bridge crossing impacting 2,526 square feet (0.06 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude: -76° 04′ 46″),
- 3) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,133 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 20″, Longitude: -76° 04′ 44″),
- 4) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 9,583 square feet (0.22 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 38′ 21″, Longitude: -76° 04′ 43″),
- 5) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 2,788 square feet (0.06 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 04″, Longitude: -76° 04′ 39″),
- 6) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 1,133 square feet (0.03 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 05″, Longitude: -76° 04′ 39″),
- 7) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 10,846 square feet (0.25 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 06″, Longitude: -76° 04′ 39″),
- 8) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 348 square feet (0.01 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 25″, Longitude: -76° 04′ 37″),
- 9) a 12-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 14,288 square feet (0.33 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 30″, Longitude: -76° 04′ 34″),
- 10) a temporary timber mat bridge crossing impacting 697 square feet (0.02 acre) of Palustrine Emergent Wetland (PEM) (Auburn Center, PA Quadrangle; Latitude: 41° 39′ 36″, Longitude: -76° 04′ 24″),
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## **ACTIONS**

# THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

## FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

The Department has taken the following actions on previously received applications for new, amended and renewed NPDES and WQM permits, applications for permit waivers and NOIs for coverage under General Permits. This notice of final action is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P.S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

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, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania AT&T Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

#### I. NPDES Renewal Permit Actions.

$South central\ I$	Region: Clean Water Program Manager, S	909 Elmerton Avenue, 1	Harrisburg, PA 17110. Phone	717-705-4707.
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0247910 SEW	Bethel Township Municipal Authority P.O. Box 274 60 Klahr Road Bethel, PA 19507-0274	Bethel Township Berks County	Little Swatara Creek (CWF) in Watershed(s) 7-D	Y
PA0088251 SEW	Upper Bern Township Berks County 25 N 5th Street Shartlesville, PA 19554-0185	Upper Bern Township Berks County	Wolf Creek (CWF) in Watershed(s) 3-C	Y
PA0021601 SEW	Hamburg Borough Municipal Authority Berks County 61 N 3rd Street Hamburg, PA 19626	Hamburg Borough Berks County	Schuylkill River in Watershed(s) 3-B	N

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0114367 (Sewage)	Danny Deivert Res 55 Conley Road Mifflinburg, PA 17844-7761	Union County Buffalo Township	Unnamed Tributary to Rapid Run (HQ-CWF) (10-C)	Yes

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

412.442.4000.				
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0205915 (Sewage)	Dayton Borough STP P.O. Box 396 Dayton, PA 16222-0396	Armstrong County Dayton Borough	Glade Run (CWF) (17-D)	Yes
PA0098094 (Sewage)	Pittsburgh Airport Park MHP STP 3499 US Highway 9 Suite 3c Freehold, NJ 07728-3277	Beaver County Independence Township	Raccoon Creek (WWF) (20-D)	Yes
PA0096466 (Sewage)	Contura Energy Services P.O. Box 1020 158 Portal Road Waynesburg, PA 15370-3020	Greene County Franklin Township	Unnamed Tributary to Smith Creek (WWF) (19-B)	Yes
PA0025810 (Sewage)	Shade Central City Joint Authority 429 Sunshine Avenue Central City, PA 15926	Somerset County Shade Township	Dark Shade Creek (CWF) (18-E)	Yes
PA0028452 (Sewage)	Dunkard Bobtown STP P.O. Box 352 Bobtown, PA 15315-0352	Greene County Dunkard Township	Dunkard Creek (WWF) (19-G)	Yes

NPDES No. County & Stream Name EPA Waived Facility Name & Address (Watershed No.) Y/N? (Type) MunicipalityPA0217778 Dawson TP **Fayette County** Youghiogheny River Yes (WWF) (Industrial) P.O. Box 2223 Dunbar Township

Johnson City, TN 37605-2223

Dunbar Township (WWF)

(19-D)

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

(Sewage) 400a Frost Hollow Road Winfield Township Buffalo Creek (HQ-TSF)

Easton, PA 18040 (18-F)

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

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

NPDES Permit No. PA0026522, Sewage, West Mifflin Sanitary Sewer Municipal Authority, 1302 Lower Bull Run Road, West Mifflin, PA 15122.

This existing facility is located in West Mifflin Borough, Allegheny County.

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

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

NPDES Permit No. PA0272132, Sewage, SIC Code 8800, Jason Hickernell, 53 Quarry Hill Road, Greenville, PA 16125.

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

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

NPDES Permit No. PA0272205, Sewage, SIC Code 8800, Aaron A Mocny, 2338 Priest Hollow Road, Russell, PA 16345-5404.

This proposed facility is located in Pine Grove Township, Warren County.

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

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

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

WQM Permit No. WQG02651901, Sewage, SIC Code 4952, Westmoreland County Bureau of Parks & Recreation, 1744 Rostraver Road, Belle Vernon, PA 15012-4001.

This proposed facility is located in Rostraver Township, Westmoreland County.

Description of Proposed Action/Activity: Installation of new sanitary sewer system to serve Cedar Creek Park.

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

WQM Permit No. 4319403, Sewage, Jason Hickernell, 53 Quarry Hill Road, Greenville, PA 16125.

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

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

WQM Permit No. 6219405, Sewage, Aaron A Mocny, 2338 Priest Hollow Road, Russell, PA 16345-5404.

This proposed facility is located in Pine Grove Township, Warren County.

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

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

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

**NPDES** 

Receiving Permit No. Applicant Name & Address County Municipality Water / Use PAD460036 PennDOT 6-0 Whitpain Township East Branch of Montgomery Phase 2 7000 Geerdes Boulevard East Norriton Township Stony Creek King of Prussia, PA 19406 TSF-MF

Tributary 00965 of Stony Creek TSF-MF Center Branch Stony Creek

> **Unnamed Tributary** to Central Branch of

Stony Creek TSF-MF

Receiving

TSF-MF

Department of the Navy PAD510033 Philadelphia City of Philadelphia Schuylkill River Phase 7 Public Works Department CWF-MF

Pennsylvania Delaware Estuary 4921 South Broad Street WWF-MF-N Philadelphia, PA 19112-1303

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

Lehigh County Conservation District, 4184 Dorney Park Road, Suite 105, Allentown, PA 18401.

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

PAD390110 Liberty Property Trust Lower Macungie Township Little Lehigh Creek, Lehigh HQ-CWF, MF

400 Boulder Dr. & Alburtis Borough Suite 200

Monroe County Conservation District, 8050 Running Valley Road, Stroudsburg, PA 18347.

Breinigsville, PA 18031

Irwin, PA 15642

**NPDES** Receiving Permit No. Applicant Name & Address Municipality Water / Ūse County PAD450082 Trap Enterprises Pocono Township Scot Run Monroe 41 Mountain View Drive **HQ-CWF** Tannersville, PA 18372

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

Permit # County Applicant Name & Address Municipality Water / Use Guilford Water Authority PAD280006 Franklin Guilford Township Falling Spring 115 Spring Valley Road Issued Branch Chambersburg, PA 17202 (HQ-CWF, MF) PAD360032 Thomas M. Wolgemuth UNT Shearers Creek Penn Township Lancaster Issued 1940 East Mount Hope Road (HQ-CWF, MF) Manheim, PA 17545 Shearers Creek (HQ-CWF, MF)

Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake,

Waterways and Wetlands Program Manager, 412-442-4000. **NPDES** Receiving

Permit No. Applicant Name & Address County Municipality Water / Use PAD020022 Duquesne Light Company Allegheny Franklin Park Borough Little Sewickley 2841 New Beaver Avenue Creek County Pittsburgh, PA 15233 (HQ-TSF)

PAD650018 11040 Holdings, Inc. Westmoreland North Huntingdon UNT to Long Run

11040 Parker Drive County (HQ-TSF) Township

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

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

List of NPDES	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

Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

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Facility Location & Municipality	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Doylestown Township Bucks County	PAC090257	Cherry Lane, LLC 400 Crossing Drive Bristol, PA 19007-1510	Unnamed Tributary to Neshaminy Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Upper Hanover Township Montgomery County	PAC460388	Traynor Holdings, LLC 5416 Reppert Lane Allentown, PA 18106	Macoby Creek TSF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Limerick Township Montgomery County	PAC460104	Moscariello Development Company, Inc. 24 Donny Brook Way Collegeville, PA 19426	Unnamed Tributary Landis Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Lower Gwynedd Township Montgomery County	PAC460329	Pennsylvania Department of Transportation District 6-0 7000 Geerdes Boulevard King of Prussia, PA 19406	Wissahickon Creek TSF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
East Greenville Borough Montgomery County	PAC460321	MBI Development Company, Inc. 5 Powell Lane Collingswood, PA 08108	Unnamed Tributary of Perkiomen Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900

Facility Location & Municipality	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Upper Moreland Township Montgomery County	PAC460322	Blair Mill Associates 409 Stenton Avenue Flourtown, PA 19031	Pennypack Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Lower Pottsgrove Township Montgomery County	PAC460293	PennDOT District 6-0 7000 Geerdes Blvd King of Prussia, PA 19406-1525	Sprogels Run and Sanatoga Creek WWF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Hatfield Township Montgomery County	PAC460358	CFC Towamencin Properties, Inc. 2700 Clemens Road Hatfield, PA 19440	Unnamed Tributary of Skippack Creek TSF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Montgomery Township Montgomery County	PAC460385	General Hancock Partnership 2312 North Broad Street Colmar, PA 18915	Unnamed Tributary to Little Neshaminy Creek WWF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Upper Frederick Township Montgomery County	PAC460393	Perkiomen Mennonite Church P.O. Box 59 Perkiomenville, PA 18074	Perkiomen Creek WWF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Upper Providence Township Montgomery County	PAC460125	Providence Business Park 3 LLC 1030 West Germanton Pike East Norriton, PA 19403	Schuylkill River WWF, MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Hatfield Township Montgomery County	PAC460335	Advance Living Management & Development 1290 Allentown Road Lansdale, PA 19446	Schuylkill River WWF, MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Norristown Borough Montgomery County	PAC460316	Elmwood Park Zoo 1661 Harding Boulevard Norristown, PA 19401	Stony Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Limerick Township Montgomery County	PAC460334	Sukonik Limerick Homes LLC 1250 Germantown Pike Suite 100 Plymouth Meeting, PA 19462	Unnamed Tributary to Mine Run TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Lower Merion Township Montgomery County	PAC460336	Glenn-Montgomery Holding, LP 110 Gallagher Road Wayne, PA 19087	Trout Run TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900

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

Lehigh County Conservation District, 4184 Dorney Park Road, Suite 105, Allentown, PA 18401.

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAC390089	Lehigh Valley Assoc 225 W Washington St Indianapolis, IN 46204	Lehigh	Whitehall Twp	Jordan Creek (TSF, MF)

Luzerne Conservation District, 325 Smiths Pond Road, Shavertown, PA 18708.

Wilkes-Barre, PA 18702

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

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

PAC540056 Singh & Kaur, Inc. Schuylkill Butler Twp Mahanoy Creek
351 Midway Rd
Bethel, PA 19507

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

Facility Location: Municipality & Receiving Contact Office & Permit No. Applicant Name & Address County Water/Use Phone No. Bethel Township PAC060215 Mid Atlantic Interstate UNT Little Berks County Berks County Transmission Conservation District Swatara Creek (CWF, MF) 1238 County Welfare Issued 76 South Main Street Akron, OH 44308-1812 Road Suite 200 Leesport, PA 19533-9710 610.372.4657 Exeter Township PAC060081 DBJ Properties, LLC UNT Berks County Berks County 2446 New Holland Road Antietam Creek Conservation District Issued Reading, PA 19607 (CWF, MF) 1238 County Welfare Road Suite 200 Leesport, PA 19533-9710 610.372.4657 Derry Township PAC220186 Swatara Station Partners, LLC UNT Dauphin County Dauphin County P.O. Box 944 Spring Creek East Conservation District Hershey, PA 17033 Issued (WWF) 1451 Peters Spring Creek East Mountain Road Dauphin, PA 17018 (WWF) 717.921.8100 PAC360432 Irwin & Weinhold Bachman Run Manheim Township Lancaster County Lancaster County Holdings, LLC (TSF) Conservation District 129 Briar Hill Road 1383 Arcadia Road Issued Lititz, PA 17543 Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5 Conestoga Township PAC360426 Jacob Fisher UNTs Stehman Run Lancaster County Lancaster County 10 Tanyard Road (WWF, MF) Conservation District Issued Conestoga, PA 17516 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5 Mount Joy Township Lancaster County PAC360399 Darrel Lehman Dump Truck Conewago Creek Lancaster County Services, LLC (TSF) Conservation District Issued 2474 Mount Gretna Road 1383 Arcadia Road Elizabeth<br/>town, PA 17022  $\,$ Room 200 Lancaster, PA 17601-3149

717.299.5361, ext. 5

Facility Location:							
Municipality & County	Permit No.	Applicant Name & Address	Receiving Water / Use	Contact Office & Phone No.			
West Hempfield Township Lancaster County Issued	PAC360438	Sylvan Partners LP 3024 Columbia Avenue Suite 2 Lancaster, PA 17603	UNT Strickler Run (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5			
Manheim Township Lancaster County Issued	PAC360300	Elam Fisher 435 Newport Road Ronks, PA 17572	Conestoga River (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5			
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.			
State College Boro & College Twp Centre Cnty	PAC140083	The Pennsylvania State University 139J Physical Plant Bldg University Park, PA 16802	Big Hollow CWF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817			
Ferguson Twp Centre Cnty	PAC140084 Renewal Previously PAG02001412009R	Circleville Road Partners B, L.P. 600 Grant Street Suite 484 Pittsburgh, PA 15219	Big Hollow CWF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817			
Penn Twp Snyder Cnty	PAC550022 Major Amend	Marvin Weaver 93 Church Road Selinsgrove, PA 17870	UNT to Penns Creek CWF, MF	Snyder County Conservation District 403 W Market St Middleburg, PA 17842 (570) 837-3000 X110			
Hartley Twp Union Cnty	PAC600045	Allen Reiff 2565 Creek Road Millmont, PA 17845	CWF, MF	Union County Conservation District Union County Government Center 155 N 15th St Lewisburg, PA 17837 (570) 524-3860			
Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake, Waterways and Wetlands Program Manager, 412-442-4000.							
Facility Location and Municipality		Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.			
New Sewickley Township	PAC040056	PennDOT District 11-0 45 Thoms Run Road Bridgeville, PA 15017	Crows Run (WWF)	Beaver County Conservation District 156 Cowpath Road Aliquippa, PA 15001 (724) 378-1701			
Brighton Township	PAC040057	R.E.D. Mantini, LLC 717 Sixth Avenue Ford City, PA 16226	UNT to South Branch Brady Run (TSF)	Beaver County Conservation District 156 Cowpath Road Aliquippa, PA 15001 (724) 378-1701			

Contact Office and

Phone No.

Receiving

Water/Use

UNT to Paint Creek Richland Township PAC110052 Crystal Crown Acres, LLC Cambria County 542 Tire Hill Road (CWF) Conservation District Johnstown, PA 15905 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120 Northwest Region: Waterways & Wetlands Program, 230 Chestnut Street, Meadville, PA 16335-3481. Facility Location: Receiving Contact Office & Municipality & Water / Use County Permit No. Applicant Name & Address Phone No. PAC430038 Shenango Township Cortland Investment Unnamed tributary Mercer County Mercer County Major Properties LLC Shenango River Conservation District Modification Mike Wish 747 Greenville Road P.O. Box 5506 Mercer, PA 16137 724-662-2242 New Castle, PA 16105 Shenango Township PAC430019 Shenango Township Municipal Mercer County Shenango River WWF, Hogback Run WWF, West Branch Conservation District Mercer County Authority Major Modification 155 Campground Road 747 Greenville Road Little Neshannock P.O. Box 266 Mercer, PA 16137 West Middlesex, PA 16159 Creek TSF 724-662-2242 Victory Family Church of **Butler County** Cranberry Township PAC100156 UNT Brush North Pittsburgh Creek WWF, Conservation District **Butler County** 21150 Route 19 Likens Run 120 Hollywood Drive Cranberry Township, PA 16066 WWF Suite 201 Butler, PA 16001 724-284-5270 General Permit Type—PAG-3 Facility Location: Contact Office & Receiving Municipality & County Permit No. Applicant Name & Address Water / Use  $Phone\ No.$ Custom Pallet & Mulch Inc. **DEP Northwest** Hickory Township PAG038378 Unnamed Tributary Lawrence County 1799 County Line Road to Big Run Regional Office New Castle, PA 16101-2948 (WWF)-20-A Clean Water Program 230 Chestnut Street Meadville, PA 16335-3481 814.332.6942 General Permit Type—PAG-12 Facility Location: Municipality & Receiving Contact Office & Permit No. Water/Use County Applicant Name & Address Phone No. PAG123887 Malcolm J Sonnen Millcreek Township Millcreek Township **DEP Southcentral** Lebanon County 101 Sonnens Road Lebanon County Regional Office Richland, PA 17087-9401 Watershed(s) Clean Water Program 909 Elmerton Avenue 3-C Harrisburg, PA 17110-8200

Applicant Name and Address

## PUBLIC WATER SUPPLY PERMITS

Facility Location and

Municipality

Permit No.

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

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be

sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania AT&T Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and

717.705.4707

procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

#### SAFE DRINKING WATER

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

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

Permit No. 2520062, Operations Permit, Public Water Supply.

Applicant Pennsylvania American Water Company

800 West Hershey Park Dr.

Hershey, PA 17033

[Borough or Township] Lehman Township

County Pike
Type of Facility PWS

Consulting Engineer Jeremy Nelson, PE

PAWC

2699 Stafford Avenue Scranton, PA 18505

July 18, 2019

Permit to Operate

Issued

Permit No. 4819502, Public Water Supply.

Applicant Bethlehem Authority

10 East Church Street Bethlehem, PA 18018

[Borough or Township] East Allen Township

County Northampton

Type of Facility PWS

Consulting Engineer Mr. Michael A Schober, PE

T&M Associates 74 West Broad Street Bethlehem, PA 18108

Permit to Construct

Issued

7/22/2019

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

Permit No. 0619506 MA, Minor Amendment, Public

Water Supply.

Applicant Laurel Health Resources

Municipality Tilden Township

County Berks

Responsible Official Cheryl Koch, CED

125 Holly Road Hamburg, PA 19526 Type of Facility Installation of a new pH monitor

and nitrate analyzer to monitor the pH and nitrate concentration

at the entry point.

Consulting Engineer Jeremy S. Madaras, P.E.

J.S. Madaras Consulting LLC

250 Indian Lane Boyertown, PA 19512

Permit to Construct 7/23/2019

Issued

Operation Permit No. 3617516 MA issued to: Mount Joy Borough Authority (PWS ID No. 7360091), East Donegal Township, Lancaster County on 7/19/2019 for facilities approved under Construction Permit No. 3617516 MA.

Operation Permit No. 0619504 MA issued to: Kutztown Borough (PWS ID No. 3060041), Kutztown Borough, Berks County on 7/23/2019 for facilities approved under Construction Permit No. 0619504 MA.

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

Permit No. 1418502—Operation—Public Water Sup-

ply.

Applicant Madisonburg Water Works

Township/Borough Miles Township
County Centre County
Responsible Official Mr. Thomas Snyder

President

Madisonburg Water Works 107 Madisonburg, PA 16852

Type of Facility Public Water Supply—Operation

Consulting Engineer Mr. Michael J. Peleschak Alfred Benesch & Company

400 One Norwegian Plaza Pottsville, PA 17901

Permit Issued July 25, 2019

Description of Action Authorizes Madisonburg Water

Works to add orthophosphate to source water to optimize corrosion control and further reduce lead and copper.

Permit No. 4104501-A2—Operation—Public Water

Supply.

Applicant Williamsport Municipal Water

Authority

Township/Borough City of Williamsport

County Lycoming County

No. Michael B. Mills

Responsible Official Mr. Michael D. Miller Executive Director

253 West Fourth Street Williamsport, PA 17701

Type of Facility Public Water Supply—Operation

Consulting Engineer N/A

Permit Issued July 25, 2019

Description of Action Authorizes change in availability

designation of wellfield Entry Point 103 and Third Street Treatment Plant # 303 from "Emergency" to "Reserve."

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

Operation Permit issued to Pennsylvania American Water Ellwood, PWSID No. 6370011, New Beaver Borough and Wayne Township, Lawrence County. Permit Number 3716502 Interim 2 issued July 26, 2019 for the operation of the new Ellwood City Surface Water Filtration Treatment. This permit is issued in response to an operation inspection conducted by the Department of Environmental Protection personnel on July 12, 2019.

### Permit No. 3790501-MA8, Public Water Supply

Applicant PA American Water Company

Township or Borough Ellwood City

**Lawrence County** County

Type of Facility Public Water Supply

Consulting Engineer Scott Thomas

PA American Water Company

852 Wesley Drive Mechanicsburg, PA 17055

Permit to Construct Issued

July 31, 2019

#### SEWAGE FACILITIES ACT PLAN APPROVAL

Plan Approvals Granted Under the Pennsylvania Sewage Facilities Act, Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.5.

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

Plan Location:

Borough or Borough or Township

Township AddressCounty

Marion Township **Butler County** Marion Township

P.O. Box 141 Boyers, PA 16020

Plan Description: The approved plan provides for the approved Special Study provides for a change in treatment technology as previously approved by the Department on July 6, 2017, for Marion Township in the areas of the Village of Boyers and Atwells Crossing. The 2017 Official Plan Update had provided for construction of a gravity system with approximately 8 grinder pumps, a new influent pump station and an engineered wetlands (EW) treatment facility designed for 0.03 MGD. Approval of this special study was granted and changes treatment technology from the EW treatment facility to a Recirculating Sand Filter (RSF) Wastewater Treatment Plant. No other changes to the 2017 Plan are proposed. This Special Study for Marion Township includes 23 existing customers, 88 proposed customers, and 28 EDUs for future growth. The Department's review of the special study has not identified any significant environmental impacts resulting from this proposal. Any required NPDES Permits or WQM Permits must be obtained in the name of the municipality or authority as appropriate.

### SEWAGE FACILITIES ACT PLAN DISAPPROVAL

Plan Disapprovals Under the Pennsylvania Sewage Facilities Act, Act of January 24, 1966, P.L. 1535, as amended, 35 P.S. § 750.5.

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

Plan Location: South Centre Township, Columbia

County

Borough or Borough or Township

Township AddressCounty South Centre 6260 Fourth Street Columbia

Bloomsburg, PA 17815 Township

Plan Description: The plan provides for the construction of a collection system for a portion of the township with conveyance to the Berwick Area Joint Sewer Authority for treatment. The plan was denied by the Department because it is administratively incomplete.

## 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

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

Bethlehem Commerce Center Site—Lot 62, 2675 Commerce Center Avenue, Bethlehem City, Northampton County. HDR Engineering, Inc., 1720 Spillman Drive, Bethlehem, PA 18015, on behalf of Lehigh Valley Industrial Park, Inc., 1720 Spillman Drive, Bethlehem, PA 18015, submitted a Site-Specific cleanup plan concerning remediation of site soils contaminated with historical fill. The report is intended to document remediation of the site to meet the Site-Specific Standard.

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

Sheetz Store No. 613, 2 Bolivar Drive, Foster Township, McKean County. United Environmental Services, Inc., P.O. Box 701, Schuylkill Haven, PA 17972 on behalf of Miller Brothers Construction, Inc., P.O. Box 472, Schuylkill Haven, PA 17972, submitted a Remedial Investigation Report/Risk Assessment Report/Cleanup Plan concerning the remediation of site soil and groundwater contaminated with 1,2,4-trimethylbenzene, benzene, toluene, ethylbenzene, xylenes, MTBE, naphthalene, cumene, 1,3,5-trimethylbenzene, 1,2-dibromoethane, 1,2-dichloroethane, and lead. The report is intended to document remediation of the site to meet a combination of the Site-Specific and Statewide Health Standards.

# 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:

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

13-17 East Green Street, 13-17 East Green Street, Hazleton City, Luzerne County. Barry Isett & Associates, 100 West Broad Street, Hazleton, PA 18201, on behalf of City of Hazleton Redevelopment Authority, 40 North Church Street, Hazleton, PA 18201, submitted a Final Report concerning remediation of soil contaminated as the result historic automotive maintenance and waste oil disposal. The report documented remediation of the site to meet Site-Specific Standards and was approved by DEP on July 25, 2019.

Tannery Place, 498 South Main Street, Montrose Borough, Susquehanna County. Resource Environmental Management, 50 Maple Street, Montrose, PA 18801, on behalf of ESE Equity LLC, 466 South Main Street, Montrose, PA 18801, submitted a final report. Soil and groundwater contamination were caused by releases from an underground storage tank that stored gasoline. The report documented remediation of the site to meet residential Statewide Health Standards and was approved by DEP on July 30, 2019.

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

Kmart Plaza Dry Cleaners, 1901 Lincoln Highway, North Versailles Allegheny County. American Geosciences, Inc., 3925 Reed Blvd., Suite 400, Murrysville, PA 15668 on behalf of Riverview Plaza Associates LP, 3 Gateway Center, Pittsburgh, PA 15222 has submitted a cleanup plan and final report regarding the site where elevated concentrations of chlorinated volatile organic compounds associated with dry cleaning solvents were found in soil and groundwater. Public notice of the reports was published in the *Pittsburgh Post-Gazette* on May 15, 2019. The plans were approved by the Department on July 24, 2019.

#### HAZARDOUS WASTE TRANSPORTER LICENSE

Actions on applications for Hazardous Waste Transporter License received under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003) and regulations to transport hazardous waste.

Central Office: Bureau of Land Recycling and Waste Management, Division of Hazardous Waste Management, P.O. Box 69170, Harrisburg, PA 17106-9170.

Renewal Applications Received

Mountain Energy Services Inc., 205 West Tioga Street, Tunkhannock, PA 18657. License No. PA-AH 0832. Effective Jul 29, 2019.

Transporter Licenses Reissued

Mountain Energy Services Inc., 205 West Tioga Street, Tunkhannock, PA 18657. License No. PA-AH 0832. Effective Jul 29, 2019.

New Applications Received

**Drug & Laboratory Disposal, Inc.**, 331 Broad Street, Plainwell, MI 49080. License No. PA-AH 0887. Effective Jul 26, 2019.

New Transporter Licenses Issued

**Drug & Laboratory Disposal, Inc.**, 331 Broad Street, Plainwell, MI 49080. License No. PA-AH 0887. Effective Jul 26, 2019.

# OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Permit 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.

Northwest Region: Regional Solid Waste Manager, 230 Chestnut Street, Meadville, PA 16335-3481.

Permit Application No. 101592. Tri-County Transfer Station, 159 TCI Drive, Grove City, PA 16127; Pine and Liberty Townships, Mercer County. On July 25, 2019 the Northwest Regional Office issued a major permit modification to the existing municipal waste transfer station permit owned by Tri-County Industries, Inc. The application increased the maximum daily volume of the facility from 800 tons per day to 1,200 tons per day. The major modification was received on September 5, 2018. A Local Municipal Involvement Policy meeting was conducted with the local municipal officials on January 23, 2019. The application was considered complete by the Northwest Regional Office on February 6, 2019.

## AIR QUALITY

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

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

Contact: Raymond Kempa, New Source Review Chief—Telephone: 570-826-2531.

AG5-58-00009A: Repsol Oil & Gas USA, LLC (50 Pennwood Place, Warrendale, PA 15086) on July 25, 2019 for the renewal of their existing permit at the Repine Compressor Station site located in Apolacon Twp., Susquehanna County.

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

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

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

08-00058A: Bradford County Real Estate Partners LLC (111 West 19th Street, 8th Floor, New York, NY 10011) on July 24, 2019, to construct a liquified natural gas (LNG) production facility, BCRP/Natural Gas Processing Plant, located in Wyalusing Township, Bradford County.

**41-00041A:** Lonza, Inc. (3500 Trenton Ave, Williamsport, PA 17701) on July 26, 2019, to construct a CarbonAir model Stat 180 air stripper at the Williamsport facility located in the City of Williamsport, Lycoming County.

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

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

IP19-000242: Saint Martin of Tours Church (5450 Roosevelt Blvd., Philadelphia, PA 19124) On July 26, 2019, for the operation of a private school and church in the City of Philadelphia, Philadelphia County. The facility's air emission sources include six (6) boilers firing natural gas as primary fuel and No. 2 fuel oil during periods of natural gas curtailment each rated less than 5 MMBtu/hr, and one (1) boiler firing No. 2 fuel oil rated 1.736 MMBtu/hr. The Boiler (B-07) located in the Convent is considered a residential boiler, but it is included in the Plan Approval for facility-wide emission calculation. The plan approval contains operating, monitoring, recordkeeping, and reporting requirements to ensure operation within all applicable requirements.

Plan Approval Revisions Issued including Extensions, Minor Modifications and Transfers of Ownership under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code §§ 127.13, 127.13a and 127.32.

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

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

**36-05015H: Dart Container Corporation of PA** (60 East Main Street, Leola, PA 17540) on July 24, 2019, for the construction of new extrusion and thermoforming lines and construction of new equipment for the recycling of consumer EPS scrap at the facility located in Upper Leacock Township, **Lancaster County**. The plan approval was extended.

67-05004T: Pixelle Specialty Solutions, LLC (228 South Main Street, Spring Grove, PA 17362) on July 23, 2019, for the pulp and paper manufacturing facility located in the Spring Grove Borough, York County. The plan approval revises the selected continuous monitoring option in Plan Approval 67-05004S regarding the 40 CFR Part 63 Subpart DDDDD (Boiler MACT) Hydrogen Chloride (HCL) emission limit for Power Boiler Number 5. 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.

19-00007B: Transcontinental Gas Pipe Line Company, LLC (P.O. Box 1396, Houston, TX 77251-1396) on July 18, 2019, to extend the authorization to construct the sources pursuant to the plan approval an additional 180 days from July 27, 2019 to January 23, 2020, at their Compressor Station 517 located in Jackson Township, Columbia County. The plan approval has been extended.

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

Contact: Ed Orris, P.E., New Source Review Chief—Telephone: 412-442-4168.

PA-04-00699H: National Gypsum Company, Inc. (168 Shippingport Hill Road, P.O. Box 346, Shippingport, PA 15077-1000) Plan Approval Extension issuance date July 29, 2019, for 180 days to allow temporary operation and submit the plan approval application for their NGC facility located in Shippingport Borough, Beaver County.

Title V Operating Permits Issued under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter G.

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

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

15-00060: Southeastern Chester County Refuse Authority (SECCRA) (219 Street Road, West Grove, PA 19390) On July 29, 2019, for the renewal of the Title V Operating Permit for its municipal solid waste landfill and its associated landfill gas collection and control system, located in London Grove Township, Chester County.

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

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

14-00003: Pennsylvania State University (101P Physical Plant Bldg, University Park, PA 16802) on July 26, 2019, was issued a renewal Title V operating permit for their facility located in College Township and State College Borough, Centre County. The facility's main sources are the boilers and combustion turbine at the facility's two steam plants, a waste incinerator, as well as several generators and smaller boilers located throughout the campus. The Title V operating permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

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

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

25-00783: Haysite Reinforced Plastics, LLC (5599 Perry Highway, Erie, PA 16509). On July 24, 2019, the Department renewed the Title V Operating Permit for the manufacture of fiberglass reinforced plastics and plastic products in Millcreek Township, Erie County. The facility's emission sources include two 4 million Btu/hr natural gas fueled boilers; 10 natural gas fueled space heaters and 5 natural gas fueled furnaces, all rated 250,000 Btu/hr or less; 9 flat sheet molding presses; 14 compression molding machines; 5 pultrusion molding machines and saws; a sheet molding compound machine; a mix room; and a sheet sander and a panel saw. The facility is a major facility due to its potential to emit Styrene, both a HAP and a VOC. Actual 2018 emissions are as follows: 24.15 tons VOC, 24.07 tons HAPs, 1.52 ton NO<sub>x</sub>, 0.01 ton  $SO_x$ , 1.28 ton CO, and 0.12 ton  $PM_{-10}$ . This facility is subject to 40 CFR Part 63 Subpart WWWW, NESHAPs for Reinforced Plastic Composites Production. The facility also has a 30 hp natural gas fueled emergency generator subject to 40 CFR Part 63 Subpart ZZZZ. RACT Requirements of 25 Pa. Code §§ 129.96—129.100 are included in the permit. The permit contains emission restrictions, recordkeeping, work practice, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

25-00179: Erie City Sewer Authority (68 Port Access Road, Erie, PA 16507-2204). On July 19, 2019, the Department renewed the Title V Operating Permit for the wastewater treatment plant located in the City of Erie, Erie County. This facility does not have potential emissions above the major source thresholds for any criteria pollutants, VOC, or HAPs. This facility is required to obtain a Title V permit under the provisions of 40 CFR § 60.5240 of Subpart MMMM and § 62.15395 of Subpart LLL. Potential emissions are as follows: 68.09 tpy NO<sub>x</sub>; 35.92 tpy CO; 20.02 tpy SO<sub>x</sub>; 37.11 tpy Particulate Matter; 18.95 tpy VOC; and 1.937 all HAPs combined. Actual 2018 emissions are as follows: 7.56 tons NO<sub>x</sub>; 10.93 tons CO; 1.39 ton SO<sub>x</sub>; 1.99 ton PM<sub>-10</sub>; 1.99 ton PM<sub>-2.5</sub>; 6.72 tons VOC; and 0.18 ton all HAPs combined. The significant sources are two sewage sludge incinerators and two natural-gas/oil fired boilers, as well as an ash loading process, 1 oil fueled and 5 natural-gas fueled emergency generators, a fuel oil storage tank, and five aeration tanks. The conditions of the previous plan approvals and operating permit were incorporated into the renewal permit. This facility is subject to the following Federal regulations for which the applicable requirements are included in the permit renewal: 40 CFR Part 60 Subpart O, Standards of Performance for Sewage Treatment Plants; 40 CFR Part 60 Subpart MMMM, Emission Guidelines and Compliance Times for Existing Sewage Sludge Incineration Units; 40 CFR Part 61 Subpart C, National Emissions Standard for Beryllium; 40 CFR Part 61 Subpart E, National Emissions Standard for Mercury; 40 CFR Part 62 Subpart LLL, Federal Plan Requirements for Sewage Sludge Incineration Units Constructed on or Before October 14, 2010; 40 CFR Part 503 Subpart E, Standards for the Use or Disposal of Sewage Sludge—Incineration; and 40 CFR Part 63 Subpart ZZZZ, NESHAP for Stationary Reciprocating Internal Combustion Engines. The permit contains emission restrictions, recordkeeping, work practice, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

20-00104: Lord Corporation, Saegertown Operations (601 South St, Saegertown, PA 16433). On July 22, 2019, the Department issued a modification of the Title V Operating Permit to incorporate RACT II case-by-case and presumptive requirements for the manufacturing facility. The facility is major for VOC and not NO<sub>x</sub>; thus, the RACT II Review only addresses emissions of VOC. Adhesives and coatings are the primary products manufactured at this facility. The manufacturing consists of several operations including pre-assembly, premix and reactions, pigment grinding or milling, product finishing, product filling, and equipment cleaning. The major emission source types at this facility are storage tanks, reactors, blend/mix tanks, grinders/mills, filters, scales, natural gas combustion sources, and other miscellaneous sources. This RACT II major modification addresses several VOC emission sources subject to an alternative RACT proposal pursuant to § 129.99(c), including Source 7000 (Reactors), Source 7000C (Portable Process Vessel Requiring Covers), Source 102 (Urethane Manufacturing), and Source 105 (Adhesive Manufacturing, Building 1). This RACT II major modification also addresses several VOC sources subject to presumptive RACT pursuant to § 129.97(c), including combustion units rated less than 20 MMBtu/hr, various VOC sources with PTE less than 2.7 tpy, emergency generator engines rated less than 500 bhp (gross), and a thermal oxidizer. The highest actual emissions reported in the previous five years are 30.40 tons of VOC from the facility in 2017; this complies with the RACT I facility-wide limit of 160 tpy. The permit contains emission restrictions, recordkeeping, work practices, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

Operating Permits for Non-Title V Facilities Issued under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter F.

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

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

**46-00118:** Ursinus College, (601 E. Main Street, Collegeville, PA 19426) On July 29, 2019, for a renewal for a Non-Title V Facility, State-Only, Synthetic Minor Permit in Collegeville Borough, **Montgomery 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.

39-00071: Diamond Dye and Finishing, Inc. (15 South Albert Street, Allentown, PA 18109). On July 29, 2019 the Department issued a renewal State-Only Natural Minor Permit for Diamond Dye and Finishing, located in the City of Allentown, Lehigh County. Operations performed at this facility include the dyeing and finishing of textile piece goods. The sources are considered a minor emission source of nitrogen oxide (NO<sub>x</sub>), sulfur oxides (SO<sub>x</sub>), carbon monoxide (CO), total suspended particulate (TSP) and VOC's. The permit contains applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

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

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

**36-03132:** Ira G. Steffy & Son, Inc. (1780 Newport Road, Ephrata, PA 17522-8762) on July 23, 2019, for the specialty structural metal manufacturing facility located in West Earl Township, **Lancaster County**. The State-only operating permit was renewed.

**38-03014: Pennsy Supply, Inc.** (2400 Thea Drive, Suite 3A, Harrisburg, PA 17110) on July 23, 2019, for the Millard Stone Plant located in North Londonderry Township, **Lebanon County**. The State-only permit was renewed.

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

Contact: Tom Joseph, P.E., Facilities Permitting Chief—Telephone: 412-442-4336.

**30-00087 Emerald Contura, LLC** (158 Portal Road, Waynesburg, PA 15370) In accordance with 25 Pa. Code §§ 127.441 and 127.425, the Department of Environmental Protection (DEP) is providing notice that on July 20, 2019, DEP issued a renewed synthetic minor State Only Operating Permit to Emerald Contura, LLC for the continued operation of a coal preparation plant, known as the Emerald Mine Coal Preparation Plant, located in Franklin Township, **Greene County**.

Emerald Mine Coal Preparation Plant contains air contamination sources consisting equipment for mining, conveying, unloading, breaking, screening, chemical froth flotation, sizing, storing, loading coal, and roads. Air pollution prevention equipment at the facility includes enclosures, baghouse, minimization of drop height, and a water truck and sweeper for the plant roads.

No emission or equipment changes have been approved by this action. Sources at Emerald Mine Coal Preparation Plant are subject to 40 CFR Part 60, Subparts A and Y and 25 Pa. Code Chapters 121—145. The permit includes emission limitations and operational, monitoring, reporting, and recordkeeping requirements for the plant. The emission restriction, testing, monitoring, recordkeeping, reporting and work practice conditions of the TVOP have been derived from the applicable requirements of 40 CFR Parts 60 and 70, and 25 Pa. Code, Article III, Chapters 121—145.

26-00057: Matt Canestrale Contracting, Inc./ Labelle Site (1035 Labelle Road, La Belle, PA 15450) Synthetic Minor State-Only Operating Permit on July 23, 2019, the Department of Environmental Protection (DEP) authorized a renewed State-only operating permit for barge unloading and transferring facility located in Luzerne Township, Fayette County. The site's operations support a reclamation project using coal ash and river dredge material to cap material on a coal refuse pile. The permit includes operating requirements, monitoring requirements, and recordkeeping requirements for the site.

03-00076: Peoples Natural Gas Company, LLC (375 North Shore Drive, Suite 600, Pittsburgh, PA 15212) Synthetic Minor Operating Permit on July 30, 2019, theDepartment of Environmental Protection (DEP) authorized a renewed synthetic minor State-only operating permit for a natural gas compressor station located in South Bend Township, Armstrong County. The permit includes emission limits, operating requirements, monitoring requirements, and recordkeeping requirements for the site

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

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

27-00008: Northwest Hardwoods, Inc.—Endeavor Division, (10689 Campbell Road, Titusville, PA 16354). On July 24, 2019, the Department renewed a State Only Operating Permit for the saw mill & dry kiln facility located in Hickory Township, Forest County. The primary sources at the facility are a 23.4 million Btu/hr wood-fueled boiler, wood drying kilns, saw mill operations, saw dust collection, and a parts washer. Potential Emissions for the site are less than the Title V thresholds. The facility is a Natural Minor. The 23.4 million Btu/hr boiler is subject to 40 CFR Part 63 Subpart JJJJJJ, the NESHAP for Area Source Boilers. It is also subject to 40 CFR Part 60 Subpart Dc, the Standard of Performance for Small ICI Steam Generating Units. The permit contains emission restrictions, recordkeeping, and work practice requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

25-01025: Erie Cemetery Association (2116 Chestnut St., Erie, PA 16502-2617). On July 22, 2019, the Department issued the renewal State Only Natural Minor Operating Permit for operation of the cremation facility located in the City of Erie, Erie County. The facility's primary emission sources consist of two human cremators and their secondary chambers. The potential emissions of the primary pollutants from the facility are as follows: 2.102 TPY (tons per year) NO<sub>x</sub>, 1.766 TPY CO, 0.116 TPY VOC, 0.001 TPY Pb, 0.06 TPY filterable PM<sub>-10</sub> and PM<sub>-2.5</sub>, and 0.013 TPY SO<sub>x</sub>; thus, the facility is a natural minor. The crematories are subject to Plan Approval 25-1025A which includes opacity limitations, monitoring, recordkeeping, and work practice requirements. The renewal permit contains emission restrictions, recordkeeping, work practices, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

Operating Permit Revisions Issued including Administrative Amendments, Minor Modifications or Transfers of Ownership under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code §§ 127.412, 127.450, 127.462 and 127.464.

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

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

17-00036: Stella-Jones Corp. (392 Larkeytown Road, DuBois, PA 15801) on July 22, 2019, was issued a State Only (Synthetic Minor) permit revision to incorporate a physical change to the facility. The physical change is to include only a replacement of a natural gas fired boiler with another natural gas fired boiler with a heat input rating of less than 10 MMBtu/hr. No change in emissions at the facility is expected due to this change. The facility is located in Sandy Township, Clearfield County.

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

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

20-00043: Lindy Paving Incorporated Conneaut Lake Asphalt Plant (2340 2nd Avenue, Pittsburgh, PA 15219). The Department on July 23, 2019, issued an administrative amendment of the State Operating Permit for the asphalt plant to incorporate the change of ownership, tax ID, responsible official and the permit contact

into the permit. The facility is located in Sadsbury Township, Crawford County.

37-00012: Lindy Paving Incorporated Hillsville Asphalt Plant (2340 2nd Avenue, Pittsburgh, PA 15219). The Department on July 23, 2019, issued an administrative amendment of the State Operating Permit for the asphalt plant to incorporate the change of ownership, tax ID, responsible official and the permit contact into the permit. The facility is located in Mahoning Township, Lawrence County.

43-00034: Lindy Paving Incorporated Wheatland Asphalt Plant (2340 2nd Avenue, Pittsburgh, PA 15219). The Department on July 23, 2019, issued an administrative amendment of the State Operating Permit for the asphalt plant to incorporate the change of ownership, tax ID, responsible official and the permit contact into the permit. The facility is located in Wheatland Borough, Mercer County.

25-00006: Lindy Paving Incorporated Wheelertown Asphalt Plant (2340 2nd Avenue, Pittsburgh, PA 15219). The Department on July 23, 2019, issued an administrative amendment of the State Operating Permit for the asphalt plant to incorporate the change of ownership, tax ID, responsible official and the permit contact into the permit. The facility is located in Le Beouf Township, Erie County.

25-00929: Lindy Paving Incorporated Erie Asphalt Plant (2340 2nd Avenue, Pittsburgh, PA 15219). The Department on July 23, 2019, issued an administrative amendment of the State Operating Permit for the asphalt plant to incorporate the change of ownership, tax ID, responsible official and the permit contact into the permit. The facility is located in the Millcreek Township, Erie County.

**62-00032: Ellwood National Forge Company/Irvine** (1 Front Street, Irvine, PA 16329-1801). The Department on July 24, 2019, issued an administrative amendment of the Title V Operating Permit for the facility to incorporate the applicable requirements of plan approval 62-032M. The facility is located in Brokenstraw Township, **Warren County**.

37-00317: Ellwood Mill Products Company (712 Moravia Street, New Castle, PA 16101-3948). The Department on July 22, 2019, issued an administrative amendment of the State Operating Permit for the facility to incorporate the applicable requirements of plan approval 37-317C. The facility is located in New Castle City, Lawrence County.

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

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

OP19-000008: Thomas Jefferson University & Hospital (214 S 11th Street, Philadelphia, PA 19107) on July 29, 2019 for the operation of a hospital in the City of Philadelphia, Philadelphia County. The facility's air emission sources are eighteen (18) emergency generators firing diesel fuel, of which two (2) rated 1,415 HP, two (2) rated 1,341 HP, three (3) rated 1,274 HP, four (4) rated 1,073 HP, one (1) rated 1,005.8 HP, and six (6) rated less than or equal to 670.5 HP.

OP18-000035: Drexel University—Queen Lane Campus (2900 Queen Lane, Philadelphia, PA 19129) on July 29, 2019 for the operation of a university campus in the City of Philadelphia, Philadelphia County. The facility's air emission sources are four (4) boilers each rated less than 10 MMBtu/hr firing natural gas as primary fuel and No. 2 fuel oil during periods of natural

gas curtailment, three (3) boilers each rated 2.5 MMBtu/hr firing natural gas, two (2) emergency generators rated 2,168 HP and 364 HP firing diesel fuel, and one (1) fire pump rated 110 HP firing diesel fuel.

# De Minimis Emissions Increases Authorized under 25 Pa. Code § 127.449.

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

Contact: Dave Balog, New Source Review Chief or Matt Williams, Facilities Permitting Chief—Telephone: 814-332-6340 **32-00040:** Seward Generating Station (595 Power Plant Road, New Florence, PA 15944) for its facility located in East Wheatfield Township, Indiana County. The de minimis emission increase is for the proposed construction of the Refined Coal System. In addition, this source is exempt from plan approval as it complies with 25 Pa. Code § 127.14(a)(8). The Department hereby approves the de minimis emission increase. The following table is a list of the de minimis emission increases as required by 25 Pa. Code § 127.449(i). This list includes the de minimis emission increases since the Operating Permit issuance on February 11, 2013.

Date	Source	$PM_{10}$ (tons)	$SO_x$ (tons)	$NO_x$ (tons)	VOC (tons)	CO (tons)
1-28-19	Rotary Breaker/ Screen & Conveyors	0.03				
7-25-19	Refined Coal System	0.41				
Total Reported Increases		0.44				
Allowable		0.6 ton/source 3 tons/facility	1.6 ton/source 8 tons/facility	1 ton/source 5 tons/facility	1 ton/source 5 tons/facility	4 tons/source 20 tons/facility

Operating Permits Denied, Terminated, Suspended or Revoked under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code §§ 127.431 and 127.461.

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

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

09-00165: Boekel Ind. Inc. (855 Pennsylvania Boulevard, Feasterville, PA 19053) On July 29, 2019, for operation of an institutional furniture manufacturing facility located in Lower Southampton Township, Bucks County. The operating permit was revoked because of the permanent shutdown of the vapor degreaser at the facility. The remaining exempt source shall operate in accordance with the requirements of Chapter 127.

# 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. 05753004 and NPDES No. PA0124869, J&J Svonavec Excavating, Inc., 110 Windermere Lane, Somerset, PA 15501, permit renewal for the continued operation and restoration of a bituminous surface mine in Broad Top and Carbon Townships, Bedford and Huntingdon Counties, affecting 222.1 acres. Receiving streams: unnamed tributaries to/and Coal Bank Run, classified for the following use: warm water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: May 2, 2019. Permit issued: July 23, 2019.

Noncoal Permits Issued

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

**08020810.** Robert Lerch (2813 Patten Hill Road, LeRaysville, PA 18829). Final bond release for a small industrial minerals surface mine, located in Pike Township, **Bradford County**. Restoration of 1.0 acre(s) completed. Receiving stream(s): Unnamed Tributary to Wyalusing Creek. Application received: June 26, 2019. Final bond release approved: July 23, 2019.

New Stanton District Office: P.O Box 133, 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

26980601 and NPDES Permit No. PA0202193. Hanson Aggregates BMC, Inc. (2200 Springfield Pike, Connellsville, PA 15425-9503). Permit issued for commencement, operation and restoration of a large noncoal surface mine, located in Bullskin Township, Fayette County, affecting 856.4 acres. Receiving streams: unnamed tributaries to Polecat Hollow Run, unnamed tributaries to Breakneck Run and Breakneck Run. Application received: September 27, 2018. Permit issued: July 29, 2019.

# 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

New Stanton District Office: P.O Box 133, 131 Broadview Road, New Stanton, PA 15672, 724-925-5500.

**63194106.** Wampum Hardware Company (636 Paden Road, New Galilee, PA 16141). Blasting activity permit for the construction of the Trumbull Redd Pad II, located in Fallowfield Township, **Washington County** with an expiration date of December 31, 2019. Blasting permit issued: July 9, 2019.

**02194104.** Wampum Hardware Company (636 Paden Road, New Galilee, PA 16141). Blasting activity permit for the construction of the Beaver Republic Landfill, located in Findlay Township, **Allegheny County** with an expiration date of December 31, 2019. Blasting permit issued: July 23, 2019.

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

Permit No. 38194110. Keystone Blasting Service (15 Hopeland Road, Lititz, PA 17543), construction blasting for Jeff Martin chicken house in South Annville Township, **Lebanon County** with an expiration date of September 30, 2019. Permit issued: July 25, 2019.

**Permit No. 09194106. J Roy's, Inc.** (P.O. Box 125, Bowmansville, PA 17507), construction blasting for Weis Store 227 in Bedminster Township, **Bucks County** with an expiration date of July 18, 2020. Permit issued: July 26, 2019.

Permit No. 36194134. Keystone Blasting Service (15 Hopeland Road, Lititz, PA 17543), construction blasting for Robert Zimmerman Pit in East Earl Township, Lancaster County with an expiration date of September 30, 2019. Permit issued: July 26, 2019.

Permit No. 36194135. Maine Drilling & Blasting, Inc. (P.O. Box 1140, Gardiner, ME 04345), construction blasting for The Summit at Stonehill in West Donegal Township, Lancaster County with an expiration date of July 23, 2020. Permit issued: July 26, 2019.

Permit No. 35194109. Maine Drilling & Blasting, Inc. (P.O. Box 1140, Gardiner, ME 04345), construction blasting for Alliance Sanitary Landfill in Ransom Township, Lackawanna County with an expiration date of July 22, 2020. Permit issued: July 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 sec-

tions 301—303, 306 and 307 of the FWPCA (33 U.S.C.A.  $\S\S$  1311—1313, 1316 and 1317) and that the construction will not violate applicable Federal and State water quality standards.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania AT&T Relay Service, (800) 654-5984. 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

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

**E4502219-001. Steve Dutterer & Diane Gabriel**, 18 High Street # 158, Hanover, PA 17331. Tobyhanna Township, **Monroe County**, Army Corps of Engineers Philadelphia District.

To construct and maintain a floating dock with 104 square feet of structure encroaching into the normal pool of Arrowhead Lake (EV). The project is located at 1467 Arrowhead Drive (Thornhurst, PA Quadrangle, Latitude: 41° 09′ 05.83″; Longitude: -75° 33′ 29.39″) in Tobyhanna Township, Monroe County.

Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222, Dana Drake, Waterways and Wetlands Program Manager, 412-442-4000.

**E63-715, Castlewood Fields**, 375 Golfside Drive, Wexford, PA 15090, Nottingham Township, **Washington County**, Pittsburgh ACOE District.

Has been given consent to:

- 1. Construct and maintain a new culvert crossing in a tributary to Peters Creek (aka R002) (WWF). The crossing will consist of a 24-inch corrugated plastic pipe and rip-rap apron with a total length of 92-linear feet;
- 2. Construct and maintain a new culvert crossing in a tributary to Peters Creek (aka R001D) (WWF). The crossing will consist of a 48-inch corrugated plastic pipe and rip-rap apron with a total length of 171-linear feet;
- 3. Construct and maintain a new culvert crossing in a tributary to Peters Creek (aka R001 Lower) (WWF). The crossing will consist of a 60-inch plastic pipe and rip-rap apron with a total length of 322-linear feet;
- 4. Construct and maintain a reestablished tributary to Peters Creek (aka R001 Upper) (WWF) through drawn down Impoundment No. 1. The re-established stream channel will have a total length of 711-linear feet.
- 5. Construct and maintain a utility line crossing with 8LF permanent impact to a tributary to Peters Creek (aka R001C).
- 6. Construct and maintain a utility line crossing with 7LF permanent impact to a tributary to Peters Creek (aka R002).
- 7. Construct and maintain four erosion and sediment pond outfalls to a tributary to Peters Creek with a total permanent impact of 22LF (aka R001 Lower, R002, R003, and the re-established stream) (WWF).

The project will permanently impact 1,337-linear feet of stream. 0.48-acre of floodway will permanently be impacted by the proposed activities. Proposed mitigation for the project is the restoration of 711-linear feet of stream channel through the project. The structure and activities are requiring authorization for the Castlewood Fields residential development located north of Venetia Road (SR 1006), east of Thomas Road (SR 1053) and west of the Walnut Ridge Plan in Nottingham Township, Washington County. (Hackett, PA Quadrangle; Latitude: 40° 14′ 23.72″; Longitude: -80° 5′ 20.71″; Sub-basin: 19C; Pittsburgh Corps District).

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

E5829-142: Bridgewater Township, Williams Field Services Company, LLC, 400 IST Center, Suite 404, Horseheads, NY 14845; Bridgewater Township, Susquehanna County, ACOE Baltimore District.

To construct, operate, and maintain:

- 1) a temporary timber mat crossing impacting 115 square feet (0.01 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 39″, Longitude: -75° 49′ 06″),
- 2) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 2,162 square feet (0.05 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 43″, Longitude: -75° 49′ 05″),
- 3) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 7,055 square feet (0.16 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 45″, Longitude: -75° 49′ 05″),

4) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 5,666 square feet (0.13 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 48″, Longitude: -75° 49′ 04″),

- 5) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 277 square feet (0.01 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 50″, Longitude: -75° 49′ 04″),
- 6) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 79 lineal feet of a tributary to Snake Creek (CWF, MF) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 49″, Longitude: -75° 49′ 04″),
- 7) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 6,037 square feet (0.14 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 51″, Longitude: -75° 49′ 03″),
- 8) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 75 lineal feet of a tributary to Snake Creek (CWF, MF) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 52″, Longitude: -75° 49′ 04″),
- 9) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat bridge crossing impacting 56 lineal feet of a tributary to Snake Creek (CWF, MF) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 54″, Longitude: -75° 49′ 04″),
- 10) a temporary timber mat crossing impacting 845 square feet (0.02 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 57″, Longitude: -75° 49′ 00″),
- 11) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 5,626 square feet (0.13 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 50′ 57″, Longitude: -75° 48′ 54″),
- 12) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 963 square feet (0.02 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 51′ 18″, Longitude: -75° 49′ 03″),
- 13) a temporary timber mat crossing impacting 280 square feet (0.01 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 51′ 20″, Longitude: -75° 49′ 14″),
- 14) a temporary timber mat crossing impacting 205 square feet (0.01 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 51′ 21″, Longitude: -75° 49′ 16″),
- 15) a 16-inch diameter steel natural gas gathering pipeline and temporary timber mat crossing impacting 5,333 square feet (0.12 acre) of a palustrine emergent wetland (PEM) (Montrose East, PA Quadrangle; Latitude: 41° 51′ 22″, Longitude: -75° 49′ 18″).

The natural gas gathering pipeline project consists of constructing approximately 1.8 mile of 16-inch steel natural gas pipeline located in Bridgewater Township, Susquehanna County. The project will result in 210 lineal feet of stream impacts and 34,564 square feet (0.79 acre)

of palustrine emergent (PEM) wetlands to provide safe reliable conveyance of Marcellus Shale natural gas to market.

**E1829-004: STL Resources, LLC**, 12300 Perry Highway, Suite 308, Wexford, PA 15090, Gallagher Township, **Clinton County**, ACOE Baltimore District.

To construct, operate and maintain the Browns Run North Impoundment to Sturgis B Waterline Project, which consists of one 12-inch temporary waterline, with the following impacts:

- 1. 3.0 linear feet of a UNT to Robbins Run (EV, CWF) via an aerial waterline crossing (Glen Union, PA Quadrangle, Latitude: N 41° 19′ 41.21″, Longitude: W 77° 30′ 25.30″);
- 2. 32.0 linear feet of Lick Run (EV, CWF) via an aerial waterline crossing (Glen Union, PA Quadrangle, Latitude: N 41° 19′ 00.72″, Longitude: W 77° 30′ 49.27″);
- 3. 3.0 linear feet of a UNT to Lick Run (EV, CWF) via an aerial waterline crossing (Glen Union, PA Quadrangle, Latitude: N 41° 19′ 00.02″, Longitude: W 77° 30′ 50.86″); and
- 4. 3.0 linear feet of a UNT to Lick Run (EV, CWF) via an aerial waterline crossing (Glen Union, PA Quadrangle, Latitude: N 41° 18′ 29.21″, Longitude: W 77° 31′ 05.29″).

The project will result in 42.0 linear feet of temporary stream impacts via aerial waterline crossings all for the purpose of installing a temporary waterline for Marcellus shale development.

#### ENVIRONMENTAL ASSESSMENTS

Central Office: Bureau of Waterways Engineering and Wetlands, Rachel Carson State Office Building, Floor 2, 400 Market Street, P.O. Box 8460, Harrisburg, PA 17105-8460.

**D67-483EA. Jane Rineer**, 155 Oak Road, Dallastown, PA 17313, and Harlowe and Susan Prindle, 255 School Street, York, PA 17402, York Township, **York County**, USACOE Baltimore District.

Project proposes to remove the Kehm Run Dam to eliminate a threat to public safety and to restore approximately 1,000 feet of stream channel to a free-flowing condition. The project is located across a tributary to Mill Creek (WWF, MF) (York, PA Quadrangle, Latitude: 39.9233 Longitude: -76.6675).

#### EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

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

paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

Northwest Region: Oil and Gas Program Manager, 230 Chestnut St., Meadville, PA 16335.

ESCGP-3 # ESX140050005-01—Ambrose Well Pad Project Major Modification

Applicant Snyder Brothers, Inc.

Contact Carl Rose

Address P.O. Box 1022

City Kittanning State PA Zip Code 16201

County Armstrong Township East Franklin

Receiving Streams and Classifications: Tributary 46963 to Allegheny River and Tributary 46964 to Allegheny River

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

ESCGP-3 # ESG290819014-00

Applicant Name Appalachia Midstream Services, LLC

Contact Person Scott Kinter

Address 30351 Route 6

City, State, Zip Wysox, PA 18854

County Bradford

Township(s) Wilmot Twp.

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

Lick Creek (CWF, MF)

Secondary: Panther Lick Creek (CWF, MF)

# CORRECTIVE ACTION UNDER ACT 32, 1989

#### PREAMBLE 2

The following plans and reports were submitted under the Storage Tank and Spill Prevention Act (35 P.S. §§ 6021.101—6021.2104).

Provisions of 25 Pa. Code Chapter 245 Subchapter D, Administration of the Storage Tank and Spill Prevention Program, require the Department of Environmental Protection (DEP) to publish in the Pennsylvania Bulletin a notice of submission of plans and reports. A remedial action plan is submitted to summarize the site characterization, document the design and construction details for the remedial action, and describe how the remedial action will attain the selected remediation standard. The remedial action plan also provides results of studies performed and data collected to support the remedial action and a description of postremediation care requirements. A remedial action completion report is submitted to document cleanup of a release of a regulated substance at a site to the selected remediation standard. A remedial action completion 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 non-residential exposure factors, a description of the remediation performed and summaries of sampling methodology and analytical re-

sults which demonstrate that the remediation has attained the cleanup standard selected.

For further information concerning plans or reports, please contact the Environmental Cleanup Program Manager in the DEP 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 listed. TDD users may telephone the DEP through the Pennsylvania AT&T Relay Service at (800) 654-5984.

The Department has received the following plans and reports:

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

Gas Star, 23-45575, 249 B Concord Rd, Aston Township, Delaware County. Lanchester Soil Consultants, Inc., 311 East Avondale Road, West Grove, PA 19390, on behalf of Diana Chiapetta, 148 Mattson Road, Garnet Valley, PA 19060 submitted a Site Characterization Report 310(b) concerning remediation of soil contaminated with petroleum products. The report is intended to document remediation of the site to meet residential Statewide health standards.

Grandview Depot, 09-30531, 396 N Main St, Sellersville Borough, Bucks County. Clayton Services, 1815 Gallagher Road, Plymouth Meeting, PA 19462, on behalf of Ghotra Enterprises, LLC, Grandview Depot, 396 North Main Street, Sellersville, PA 18960 submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum products. The report is intended to document remediation of the site to meet nonresidential Statewide health standards.

Thomas M Durkin & Sons, 51-02338, 3030 Grant Avenue, City of Philadelphia. Aeon Geoscience, Inc., 2120 Bellemead Avenue, Suite 14-2, Havertown, PA 19083-2250 on behalf of Durkin Contracting Company, Inc., 3030 Grant Avenue, Philadelphia, PA 19114 submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum products. The report is intended to document remediation of the site to meet site specific standards.

Telford Suburban Heating Oil, 09-15554, 3115 State Rd, West Rockhill Township, Bucks County. Coventry Environmental, Inc., P.O. Box 1052, Kimberton, PA 19442-1052, on behalf of Telford Suburban Heating Oil, 3115 State Road, Telford, PA 18969-1076 submitted a Site Characterization Report 310(b) concerning remediation of soil contaminated with petroleum products. The report is intended to document remediation of the site to meet residential Statewide health standards.

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

Green Meadows Golf Course, Storage Tank Facility ID # 37-91077, 193 Green Meadows Lane, Washington Township, Lawrence County. R.A.R. Engineering Group, Inc., 1135 Butler Avenue, New Castle, PA 16010 on behalf of Green Meadows Association, 193 Green Meadows Avenue, Volant, PA 16156 submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with benzene, toluene, ethylbenzene, naphthalene, cumene, total xylenes, 1,2,4-trimethylbenzene, 1,3,4-trimethylbenzene, and methyl tert-butyl

ether. The plan is intended to document the remedial actions for meeting the Statewide Health Standard.

# CORRECTIVE ACTION UNDER ACT 32, 1989

# PREAMBLE 3

The DEP has taken action on the following plans and reports under the Storage Tank and Spill Prevention Act (35 P.S. §§ 6021.101—6021.2104).

Provisions of 25 Pa. Code Chapter 245 Subchapter D, Administration of the Storage Tank and Spill Prevention Program, require the Department of Environmental Protection (DEP) to publish in the *Pennsylvania Bulletin* a notice of its final actions on plans and reports.

A remedial action plan is submitted to summarize the site characterization, document the design and construction details for the remedial action, and describe how the remedial action will attain the selected remediation standard. The remedial action plan also provides results of studies performed and data collected to support the remedial action and a description of postremediation care requirements. A remedial action completion report is submitted to document cleanup of a release of a regulated substance at a site to the selected remediation standard. A remedial action completion 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 non-residential 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.

The DEP may approve or disapprove plans and reports submitted. This notice provides the DEP's decision and, if relevant, the basis for disapproval.

For further information concerning the plans and reports, please contact the Environmental Cleanup Program Manager in the DEP Regional Office under which the notice of the plan or report appears. If information concerning a report is required in an alternative form, contact the Community Relations Coordinator at the appropriate Regional Office listed. TDD users may telephone the DEP through the Pennsylvania AT&T Relay Service at (800) 654-5984.

The DEP has received the following plans and reports:

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

Exxon RS 2 5092, 09-06930, 300 S. West End Blvd., Quakertown Borough, Bucks County. Arcadis U.S., Inc., 6041 Wallace Road Ext., Suite 300, Wexford, PA 15090, on behalf of ExxonMobil Environmental Services, 1900 East Linden Avenue, Building 28a, Linden, NJ 19380 submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum products. The Remedial Action Plan was acceptable to meet site specific standards and was approved by the DEP on July 18, 2019.

Ameri, 46-01757, 1401 E Ridge Pike, Plymouth Township, Montgomery County. Comstock Environmental Services LLC, P.O. Box 509, Lafayette Hill, PA 19444, on behalf of American Gasoline, 1401 East Ridge Pike, Plymouth Meeting, PA 19462 submitted a Remedial Ac-

tion Completion Report concerning remediation of soil and groundwater contaminated with unleaded gasoline. The Remedial Action Completion Report was acceptable to meet site specific standards and was approved by the DEP on July 24, 2019.

Lukoil 69235, 46-41507, 3401 W Moreland Rd, Upper Moreland Township, Montgomery County. Envirotrac Ltd., 3070 Bristol Pike, Building 1, Suite 221, Bensalem, PA 19020, on behalf of Sanneet Inc., 2042 Broad Street, Philadelphia, PA 19121 submitted a Remedial Action Completion Report concerning remediation of soil and groundwater contaminated with petroleum products. The Remedial Action Completion Report was acceptable to meet nonresidential Statewide health and site specific standards and was approved by the DEP on July 25, 2019.

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

Citizen's Steam Fire Company Number 2, Storage Tank ID # 54-29162, 202 West Centre Street, Mahanoy City Borough, Schuylkill County. United Environmental Services, 1143 Long Run Road, Schuylkill Haven, PA 17972, on behalf of Citizen's Steam Fire Company Number 2, 202 West Centre Street, Mahanoy City, PA 17948, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with gasoline. The Remedial Action Plan was acceptable to meet Non-Use Aquifer, Non-Residential Statewide Health Standards and was approved by DEP on July 30, 2019.

Shell Dickson City # 8, Storage Tank ID # 35-27646, 1031 Scranton-Carbondale Highway (Route 6), Dickson City Borough, Lackawanna County. LaBella, 1000 Dunham Drive, Suite B, Dunmore, PA 18512, on behalf of SMS Petroleum LLC, 50 Cragwood Road, Suite 308, South Plainfield, NJ 07080, submitted a Remedial Action Completion Report concerning remediation of soil contaminated with Benzene, Toluene, Ethylbenzene, Methyl tert-butyl Ether, Xylenes (total), Isopropylbenzene (Cumene), Naphthalene, 1,3,5-Trimethylbenzene, and 1,2,4-Trimethylbenzene and groundwater contaminated with Benzene, Toluene, Ethylbenzene, Methyl tert-butyl Ether, Xylenes (total), Isopropylbenzene (Cumene), Naphthalene, 1,3,5-Trimethylbenzene, and 1,2,4-Trimethylbenzene. The Remedial Action Completion Report demonstrated attainment of a combination of Site-Specific and Statewide Health Standards and was approved by DEP on July 24, 2019.

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

7-Eleven 36147, Storage Tank Primary Facility ID # 10-31774, 1559 Route 228, Cranberry Township, Butler County. AECOM, 625 West Ridge Pike, Suite E-100, Conshohocken, PA 19428, on behalf of 7-Eleven, Incorporated, P.O. Box 711, Dallas, TX 75221 submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with benzene, toluene, ethylbenzene, naphthalene, cumene, total xylenes, 1,2,4-trimethylbenzene, 1,3,4-trimethylbenzene, and methyl tert-butyl ether. The Remedial Action Plan was acceptable to meet the Statewide Health Standard and was approved by DEP on July 23, 2019.

Nancy's Country Store, Storage Tank Facility ID # 61-13295, 1777 South Main Street, Cooperstown Borough, Venango County. Cribbs & Associates, Inc., P.O. Box 44, Delmont, PA 15626, on behalf of Harper Oil

Company, P.O. Box 1128, Oil City, PA 16301-0628 submitted a Remedial Action Completion Report concerning remediation of soil and groundwater contaminated with Benzene, Toluene, Ethylbenzene, Xylenes, Cumene, Naphthalene, MTBE, 1,2,4 Trimethylbenzene, 1,3,5 Trimethylbenzene. The Remedial Action Completion Report demonstrated attainment of the Statewide Health Standard and was approved by DEP on July 26, 2019.

Pilot Travel Center 311, Storage Tank Primary Facility ID # 25-34927, 8035 Perry Highway, Summit Township, Erie County, ATC Group Services, Inc., 270 William Pitt Way, Pittsburgh, PA 15238 on behalf of Pilot Travel Center, LLC, 5508 Lonas Road, Knoxville, TN 37909, submitted a Remedial Action Completion Report concerning remediation of soil and groundwater contaminated with benzene, ethylbenzene, cumene, methyl tertiary butyl ether (MTBE), naphthalene, toluene, xylenes, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene. The Remedial Action Completion Report demonstrated attainment of the Site-Specific Standard and was approved by DEP on July 30, 2019.

## SPECIAL NOTICES

#### Notice of Projects under the Environmental Good Samaritan Act

The Environmental Good Samaritan Act (27 Pa.C.S.A. §§ 8001—8114) provides certain protections and immunities from civil liability for landowners and persons who voluntarily undertake reclamation and abatement projects to address land and water adversely affected by mining or oil or gas extraction or exploration for natural resources and left in an unreclaimed condition or left discharging water pollution. In order for landowners and persons to qualify for immunity, the projects must be approved by the Department.

The following project proposals have been received by the Department of Environmental Protection. A copy of the proposals is available for inspection at the DEP Northwest (Meadville) Regional Office at 230 Chestnut Street, Meadville, PA 16335 between the hours of 9:00 a.m. and 4:00 p.m.

Written comments or objections may be submitted by any person or any office or head of any Federal, State, or local government agency or authority to the Department at the same address within 30 days of this publication.

Written comments or objections should contain the name, address and telephone number of the person submitting comments or objections; the proposal identification number; and a statement of sufficient detail to inform the Department of the basis of the comment or objection and the relevant facts upon which it is based.

#### **Project Proposals Received**

EGSOG08-0001—CV Morris Well Plugging. Chesapeake Energy, 14 Chesapeake Lane, Sayre, PA 18840. Chesapeake Energy is planning to plug an abandoned oil and gas well (API No. 015-90010) located in Orwell Township, Bradford County. The well emits combustible gas into the shallow aquifer in the vicinity of the well. The well plugging project will affect an area of less than 1 acre. Complete project proposal received 07/11/2019.

EGSOG59-0001—Clyde Mitstifer Well, SWN Production Co LLC, 10000 Energy Drive, Spring, TX 77389-4954. SWN Production Co LLC is planning to plug an abandoned oil and gas well (API117-21912) located in Liberty Township, Tioga County. The plugging of this

well will improve HSE conditions for the landowner. The well plugging project will affect an area of less than 1 acre. Complete project proposal received 07/24/2019.

[Pa.B. Doc. No. 19-1211. Filed for public inspection August 9, 2019, 9:00 a.m.]

# DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### **Availability of Technical Guidance**

Technical guidance documents (TGD) are available on the Department of Environmental Protection's (Department) web site at www.elibrary.dep.state.pa.us. The "Technical Guidance Final Documents" heading is the link to a menu of the various Department bureaus where each bureau's final TGDs are posted. The "Technical Guidance Draft Documents" heading is the link to the Department's draft TGDs.

Ordering Paper Copies of Department Technical Guidance

The Department encourages the use of the Internet to view and download TGDs. When this option is not available, persons can order a paper copy of any of the Department's draft or final TGDs by contacting the Department at (717) 783-8727.

In addition, bound copies of some of the Department's documents are available as Department publications. Check with the appropriate bureau for more information about the availability of a particular document as a publication.

Changes to TGDs

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 are listed with each document.

Draft TGD: Substantive Revision

DEP ID: 263-0900-022. Title: Verification of Emergency Containment Structures for Aboveground Storage Tanks. Description: This guidance provides information to assist tank owners and professional engineers when determining the adequacy of emergency containment structures and compliance with the technical regulations for aboveground storage tanks. This TGD is being revised to reflect amendments to 25 Pa. Code Chapter 245 (relating to administration of the Storage Tank and Spill Prevention Program) that went into effect on December 22, 2018. Minor editorial changes were also made.

Written Comments: Interested persons may submit written comments on this draft TGD through Monday, September 9, 2019. Comments submitted by facsimile will not be accepted. All comments, including comments submitted by e-mail, must include the commentator's name and address. Commentators are encouraged to submit comments using the Department's online eComment tool at www.ahs.dep.pa.gov/eComment or by e-mail to ecomment@pa.gov. Written comments can be mailed to the Technical Guidance Coordinator, Department of Environmental Protection, Policy Office, Rachel Carson State Office Building, P.O. Box 2063, Harrisburg, PA 17105-2063

Contact: Questions regarding this TGD can be directed to Alex Eckman at eeckman@pa.gov or (717) 772-5827.

Effective Date: Upon publication as final in the Pennsylvania Bulletin.

Draft TGD: Substantive Revision

DEP ID: 263-0900-011. Title: Storage Tank Modification and Maintenance Issues. Description: This guidance specifies the classification of various storage tank system modification and maintenance activities and when certified installers/inspectors are required. This TGD is being revised to reflect amendments to 25 Pa. Code Chapter 245. Throughout the guidance, minor editorial changes were also made. Finally, several specific examples of what are considered Major Modification, Minor Modification, and Maintenance Activities were added or updated, or both.

Written Comments: Interested persons may submit written comments on this draft TGD through Monday, September 9, 2019. Comments submitted by facsimile will not be accepted. All comments, including comments submitted by e-mail, must include the commentator's name and address. Commentators are encouraged to submit comments using the Department's online eComment tool at www.ahs.dep.pa.gov/eComment or by e-mail to ecomment@pa.gov. Written comments can be mailed to the Technical Guidance Coordinator, Department of Environmental Protection, Policy Office, Rachel Carson State Office Building, P.O. Box 2063, Harrisburg, PA 17105-2063.

Contact: Questions regarding this TGD can be directed to Alex Eckman at eeckman@pa.gov or (717) 772-5827.

Effective Date: Upon publication as final in the Pennsylvania Bulletin.

DEP ID: 263-2300-001. Title: Underground Storage Tank Class A and Class B Operator Training Courses. Description: This document provides guidance on training required for Class A and Class B operators and Department approval of related training courses and training providers. This TGD is being revised to reflect amendments to 25 Pa. Code Chapter 245.

Written Comments: Interested persons may submit written comments on this draft TGD through Monday, September 9, 2019. Comments submitted by facsimile will not be accepted. All comments, including comments submitted by e-mail, must include the commentator's name and address. Commentators are encouraged to submit comments using the Department's online eComment tool at www.ahs.dep.pa.gov/eComment or by e-mail to ecomment@pa.gov. Written comments can be mailed to the Technical Guidance Coordinator, Department of Environmental Protection, Policy Office, Rachel Carson State Office Building, P.O. Box 2063, Harrisburg, PA 17105-2063.

Contact: Questions regarding this TGD can be directed to Alex Eckman at eeckman@pa.gov or (717) 772-5827.

Effective Date: Upon publication as final in the Pennsylvania Bulletin.

Rescission of Technical Guidance

DEP ID: 291-4100-001. Title: Radiation Protection Compliance and Enforcement Guidance. Description: This document had previously been used by the regulated community to learn how radiation protection noncompliance would be handled by the Department. The Department is rescinding this TGD because the guidance is out of date due to administrative process changes and an extensive regulatory revision that took effect on January 24, 2019.

Contact: Questions regarding this TGD can be directed to John Chippo at jchippo@pa.gov or (717) 783-9730.

Effective Date: August 10, 2019

PATRICK McDONNELL,

Secretary

 $[Pa.B.\ Doc.\ No.\ 19\text{-}1212.\ Filed\ for\ public\ inspection\ August\ 9,\ 2019,\ 9:00\ a.m.]$ 

# **ENVIRONMENTAL HEARING BOARD**

Friends of York County Family Farms v. Department of Environmental Protection and Hillandale Gettysburg, LP, Permittee; EHB Doc. No. 2019-093-R

Friends of York County Family Farms has appealed the Department of Environmental Protection's authorization of coverage to Hillandale Gettysburg, LP under NPDES General Permit PAG-12 for the operation of a CAFO located in York County.

A date for the hearing on the appeal has not yet been scheduled.

The appeal is filed with the Environmental Hearing Board (Board) at its office on the Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, and may be reviewed by any interested party on request during normal business hours. If information concerning this notice is required in an alternative form contact the Secretary to the Board at (717) 787-3483. TDD users may telephone the Board through the Pennsylvania AT&T Relay Center at (800) 654-5984.

Petitions to intervene in the appeal may be filed with the Board by interested parties under 25 Pa. Code § 1021.81 (relating to intervention). Copies of the Board's rules of practice and procedure are available upon request from the Board.

THOMAS W. RENWAND,

Chairperson

[Pa.B. Doc. No. 19-1213. Filed for public inspection August 9, 2019, 9:00 a.m.]

## ENVIRONMENTAL HEARING BOARD

Marjorie Hudson, Lorne Swope, Delores Steiner, Linda Harr and Sara Hutzell v. Department of Environmental Protection and Country View Family Farms, LLC, Permittee; EHB Doc. No. 2019-095-L

Marjorie Hudson, Lorne Swope, Delores Steiner, Linda Harr and Sara Hutzell have appealed the Department of Environmental Protection's authorization of coverage to Country View Family Farms, LLC under NPDES General Permit PAG-12 for the operation of a CAFO located in Ayr Township, Fulton County.

A date for the hearing on the appeal has not yet been scheduled.

The appeal is filed with the Environmental Hearing Board (Board) at its office on the Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, and may be reviewed by any interested party on request during normal business hours. If information concerning this notice is required in an alternative form contact the Secretary to the Board at (717) 787-3483. TDD users may telephone the Board through the Pennsylvania AT&T Relay Center at (800) 654-5984.

Petitions to intervene in the appeal may be filed with the Board by interested parties under 25 Pa. Code § 1021.81 (relating to intervention). Copies of the Board's rules of practice and procedure are available upon request from the Board.

> THOMAS W. RENWAND, Chairperson

[Pa.B. Doc. No. 19-1214. Filed for public inspection August 9, 2019, 9:00 a.m.]

## ENVIRONMENTAL HEARING BOARD

Montgomery Township Friends of Family Farms v. Department of Environmental Protection and Herbruck's Poultry Ranch, Inc., Permittee; EHB Doc. No. 2019-094-R

Montgomery Township Friends of Family Farms has appealed the Department of Environmental Protection's authorization of coverage to Herbruck's Poultry Ranch, Inc. under NPDES General Permit PAG-12 for the operation of a CAFO located in Montgomery Township, Franklin County.

A date for the hearing on the appeal has not yet been scheduled.

The appeal is filed with the Environmental Hearing Board (Board) at its office on the Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, and may be reviewed by any interested party on request during normal business hours. If information concerning this notice is required in an alternative form contact the Secretary to the Board at (717) 787-3483. TDD users may telephone the Board through the Pennsylvania AT&T Relay Center at (800) 654-5984.

Petitions to intervene in the appeal may be filed with the Board by interested parties under 25 Pa. Code § 1021.81 (relating to intervention). Copies of the Board's rules of practice and procedure are available upon request from the Board.

> THOMAS W. RENWAND, Chairperson

 $[Pa.B.\ Doc.\ No.\ 19\text{-}1215.\ Filed\ for\ public\ inspection\ August\ 9,\ 2019,\ 9\text{:}00\ a.m.]$ 

# **GOVERNOR'S OFFICE**

## **Regulatory Agenda**

Executive Order 1996-1 requires all agencies under the jurisdiction of the Governor to submit for publication semi-annually an agenda of regulations under development or consideration.

The agendas are compiled to provide members of the regulated community advanced notice of regulatory activity. It is the intention of the Administration that these agendas will serve to increase public participation in the regulatory process.

Agency contacts should be contacted for more information regarding the regulation and the procedure for submitting comments.

This Agenda represents the Administration's present intentions regarding future regulations. The information provided is current as of July 1, 2019. The nature and complexity of an individual regulation obviously will determine whether and when any particular regulation listed (as well as any considered subsequent to publication of this Agenda) is published.

	D 1D 4	T	I			
Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact			
	1	Department of Aging				
Older Adult Daily Living Centers 6 Pa. Code Chapter 11	Fall 2019, as Proposed	The purpose of 6 Pa. Code Chapter 11 is to protect the health, safety, and well-being of persons with functional impairments for the licensure and operation of Older Adult Daily Living Centers (OADLC). These regulations—the statutory authority for which is found in Act 118 of 1990 and in 62 P.S. Chapter 2 § 1511—were adopted on July 2, 1993 and effective October 12, 1993. The Pennsylvania Department of Aging is responsible for the enforcement of these regulations. OADLC services provide a structured program of services to clients who require the service along with valuable respite to caregivers. The proposed rulemaking would update the existing regulatory language to address changes in other statutes, regulations, codes, ordinances, and other professional standards and practices, along with addressing the increasing frailty of clients served in OADLC.	Barb Valaw (717) 787-4522			
Pennsylvania Community Adult Respite Services Program Act 166 of 2014	Fall 2019, as Proposed	Act 166 of 2014 (P.L. 2615, Oct. 22, 2014, No. 166) created a new program called the Pennsylvania Community Adult Respite Services Program (CARP), authorizing the Department of Aging to license and inspect community adult respite services programs that serve participants with minor functional impairments. The purpose of the proposed rulemaking is to provide guidance to persons wishing to provide community adult respite services to eligible persons for part of a 24-hour day, filling a niche between senior centers and older adult daily living centers, as required by Act 166 of 2014.	Barb Valaw (717) 787-4522			
	Department of Agriculture					
Pennsylvania Preferred Program Regulations 7 Pa. Code Chapter 107 (# 2-186)	November 2019, as Final	This regulation will establish standards required under the Pennsylvania Preferred Act (3 Pa.C.S. §§ 4601—4611).	Laura England (717) 783-8462			

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Agricultural Conservation Easement Purchase Program 7 Pa. Code Chapter 138e (# 2-192)	November 2019, as Proposed	The regulation will be revised to address the five amendments of the Agricultural Area Security Law that occurred since 2004, when the regulation was last revised. The revision will accomplish a "housekeeping" update to reflect the Department's experience in administering the Agricultural Conservation Easement purchase program.	Doug Wolfgang (717) 783-3167
	Department of	f Banking and Securities (DOBS)	
Modernization of Banking regulations under the Banking Code of 1965— Title 10, Parts I—VI	Spring 2020, as Proposed	The Banking Code of 1965 underwent substantial modernization in 2014. There is a need to amend the regulations to reflect this modernization and other recent legislative changes on the state level as well as to conform with federal legislative and regulatory changes.	Leo Pandeladis (717) 787-1471
Promulgation of agency rules of administrative practice and procedure, to be added to Title 10, Part I	Spring 2020, as Proposed	The Department currently uses the General Rules of Administrative Practice and Procedure ("GRAAP"), which contemplate that an agency may promulgate its own rules. 1 Pa. Code § 31.1(c). The agency desires to enact rules more suited to its statutory requirements.	Leo Pandeladis (717) 787-1471
Dep	artment of Commi	unity and Economic Development (DCED)	
Industrialized Housing and Components 12 Pa. Code Chapter 145	Fall 2019, as Proposed	The proposed regulation would reduce the frequency of Department inspections for a factory or manufacturing facility with approved building system documentation from once a year to every other year.	Jill B. Busch (717) 720-7314
De	partment of Conse	rvation and Natural Resources (DCNR)	,
Snowmobile and All-Terrain Vehicle Grants 17 Pa. Code Chapter 53 (# 7B-9)	Fall 2019, as Final	The regulation would implement a grant program using funds from the snowmobile and ATV management restricted accounts.	Alex MacDonald (717) 772-4586 Lisa Maiorana, Esq. (717) 783-0139
	Depart	ment of Corrections (DOC)	
Inmate Correspondence 37 Pa. Code § 93.2	Fall 2019, as Proposed	Inmate correspondence regulations are being revised to reflect new DOC procedures for processing mail.	Tracey Tubbs (717) 728-7763
Inmate Visiting Privileges 37 Pa. Code § 93.3	Fall 2019, as Proposed	Inmate visiting privileges regulations are being revised to reflect DOC changes to its visiting policy.	Tracey Tubbs (717) 728-7763
Purchase for Inmates by Family and Friends 37 Pa. Code § 93.4	Fall 2019, as Proposed	Purchase for inmates by family and friends regulations are being revised for clarification and to more accurately comport with current standards.	Tracey Tubbs (717) 728-7763
	Department of D	Prug and Alcohol Programs (DDAP)	
Recovery Home Regulations 28 Pa. Code Chapter _ (new)	Summer 2019, as Final-Omitted	Act 59 of 2017 directs DDAP to establish regulations for recovery houses that receive public funds or referrals. Recovery homes provide support to those suffering from addiction subsequent to leaving inpatient treatment or correctional facilities. Preparation of final-form reg. package under way.	Derrick Pelletier (717) 214-1937

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
	Depar	tment of Education (PDE)	
Regulations of the State Board of Private Academic Schools 22 Pa. Code Chapters 51, 53, 55, 57, 59, 61 and 63	Spring 2019, as Proposed	These regulations define the requirements for obtaining licensure as a Private Academic School. The Board is currently in the process of updating the regulations, which were promulgated in 1988. The regulations are promulgated under the authority of the Private Academic Schools Act (24 P.S. §§ 6701 et. seq.).	Matthew Stem (717) 787-2127
Standards for Approved Private Schools 22 Pa. Code Chapter 171, Subchapters A and C	Winter 2020, as Proposed	These standards define the elements of Approved Private Schools and the Chartered Schools (schools for the deaf and blind). This subchapter contains general provisions, which the Department seeks to update to conform to intervening changes in applicable law. The standards are promulgated under the authority of sections 1376 and 1376.1 of the Public School Code of 1949, 24 P.S. §§ 13-1376 and 1376.1.	Wallace Rejrat (717) 787-5500
Professional Standards and Practices Commission 22 Pa. Code Chapter 235	Spring 2019, as Proposed	This chapter sets forth the standards for professional practice and conduct applicable to educators. The Commission plans to update this chapter to conform to the 2014 amendments to the Educator Discipline Act (24 P.S. §§ 2070.1a et seq.) and to expound the obligations educators owe to students, colleagues and the profession, with an emphasis on appropriate student-teacher boundaries, electronic communications with students and role model responsibilities. The regulation is promulgated under the authority of sections 5(a)(10) and 5(a)(14) of the Educator Discipline Act (24 P.S. §§ 2070.5(a)(10) and 2070.5(a)(14)).	Shane Crosby (717) 787-6576
Department of Education	Fall 2019, as Proposed	These regulations will address the possession and use of medical marijuana by students and employees on the grounds of a preschool, primary school and a secondary school. These regulations are promulgated under authority of the Medical Marijuana Act (2016 Pa. Laws 16).	Wallace Rejrat (717) 787-5500
Department of Education	Fall 2019, as Final	This regulation will establish the permanent fees for institutions of higher education to participate in the state authorization reciprocity agreement. These regulations are promulgated under authority granted by the Act 35 of 2016 (24 P.S. § 1-124(b)).	Patricia Landis (717) 783-8228
Regulations of the State Board of Private Licensed Schools 22 Pa. Code Chapter 73	Fall 2019, as Proposed	These regulations define the requirements for obtaining and maintaining licensure as a Private Licensed School. The Board is currently in the process of updating the regulations and establishing outcomes benchmarks. The regulations are promulgated under the authority of the Private Licensed Schools Act (24 P.S. §§ 6501 et. seq.).	Patricia Landis (717) 783-8228

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Regulations of Special Education Services and Programs 22 Pa. Code Chapter 14	Fall 2019, as Final-Omitted	This regulation supports Pennsylvania's people with an intellectual disability by updating the language in 22 Pa. Code relating to education by replacing the terms "mentally retarded" and "mental retardation" with the terms "intellectual disability" or "intellectual disabilities." The regulation is promulgated under the authority of Sections 502, 1372, 26-2603-B, of the Public School Code of 1949, as amended, 24 P.S. Sections 5-502, 13-1372, 26-2603-B. Sections 875-101 through 875-503 of the Early Intervention Services System Act, as amended, 11 P.S. Sections 875-101 through 875-503.	Karen Molchanow (717) 787-3787
Regulations of Charter School and Cyber Charter School Services and Programs for Children with Disabilities 22 Pa. Code Chapter 711	Fall 2019, as Final-Omitted	This regulation supports Pennsylvania's people with an intellectual disability by updating the language in 22 Pa. Code relating to education by replacing the terms "mentally retarded" and "mental retardation" with the terms "intellectual disability" or "intellectual disabilities." The regulation is promulgated under the authority of Sections 1701-A through 1732-A, 1749-A(b)(8), 1751-A, of the Public School Code of 1949, as amended, 24 P.S. §§ 17-1701-A through 17-1732-A, 17-1749-A(b)(8), 17-1751-A, and §§ 875-101 through 875-503 of the Early Intervention Services System Act, as amended, 11 P.S. §§ 875-101 through 875-503.	Carole Clancy (717) 783-6134
State Board of Education 22 Pa. Code Chapter 49	Fall 2019, as Proposed	These regulations establish requirements for certification of professional personnel employed in the public schools of the Commonwealth. The regulations will be open for a periodically required major review. In Spring 2019, the Board began initial stakeholder outreach on the draft amendments proposed by the Secretary of Education by conducting statewide public hearings and inviting the submission of written comments. The regulations are promulgated under the authority of the Public School Code of 1949, 24 P.S. § 2603-B.	Karen Molchanow (717) 787-3787
State Board of Education 22 Pa. Code Chapter 4	Fall 2019, as Final-Omitted	The Board will make technical updates to Chapter 4 to align relevant sections of the regulation with changes to high school graduation requirements that were enacted by Act 158 of 2018.	Karen Molchanow (717) 787-3787
Regulations of the State Library and Advisory Council on Library Development 22 Pa. Code Chapters 131, 133, 135, 137, 141, 142 and 143	Winter 2020, as Proposed	The Department will be promulgating regulations under the authority of the Public Library Code of 2012, Act 210 of 2012, P.L. 2411. The Department plans to update the regulations (promulgated in 1962) in 2018. These regulations will address the use of the State Library, the Advisory Council on Library Development, general provisions and plans for the use of State Aid, certification of library personnel, library traineeships, use of the state library, grants for public library facilities, and state document depositories.	Susan Banks (717) 214-4046

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
	Environn	nental Hearing Board (EHB)	
Practice and Procedure 25 Pa. Code Chapter 1021 (# 106-13)	EHB is expected to vote on proposed rulemaking the 3rd quarter of 2019. EHB expects to submit proposed rulemaking to OGC for review the 3rd quarter of 2019; Final rulemaking is expected 3rd or 4th quarter of 2020.	This proposed rulemaking is expected to make minor revisions to the Board's rules in the following categories: motions for admission pro hac vice; responses to petitions to appeal nunc pro tunc; the inclusion of a table of contents in briefs exceeding 30 pages; and other minor corrections to the rules.	Maryanne Wesdock, Senior Assistant Counsel (412) 565-5245
	Department of	Environmental Protection (DEP)	
Federal Office of Surface Mining (OSM) Program Consistency Updates 25 Pa. Code Chapters 86, 89 and 90 (# 7-532)	Quarter 4, 2019, EQB Consideration, as Final	This rulemaking amends Chapter 86 in order to comply with Federal regulatory requirements; to revise (Chapter 89) effluent limits for passive treatment systems to comply with Federal regulations, and to update (Chapter 90) coal refuse site selection regulations to comply with the revised Coal Refuse Disposal Control Act. (Surface Mining Conservation and Reclamation Act)	Bill Allen (717) 783-9580 wallen@pa.gov
Water Supply Replacement for Coal Surface Mining 25 Pa. Code Chapters 87—90 (# 7-545)	Quarter 3, 2019, Publication, as Proposed	This rulemaking proposes to revise Chapters 87—90, to clarify what is necessary to meet the coal mine operator's obligation to permanently pay the operation and maintenance costs for replacement water supplies. (Surface Mining Conservation and Reclamation Act)	Sharon Hill (717) 787-6842 shill@pa.gov
Noncoal Mining Clarifications and Corrections 25 Pa. Code Chapter 77 (# 7-554)	Quarter 4, 2019, EQB Consideration, as Proposed	This rulemaking proposes to clarify and correct existing regulatory requirements for noncoal mining. The rulemaking also proposes to update the blasting section to be consistent with the recently revised Chapter 211 and to reflect current technology. (Noncoal Surface Mining Conservation and Reclamation Act, Clean Streams Law)	Bill Allen (717) 783-9580 wallen@pa.gov
Unconventional Well Permit Application Fees 25 Pa. Code Chapter 78a (# 7-542)	Quarter 3, 2019, EQB Consideration, as Final	This rulemaking amends 25 Pa. Code \$\\$ 78a.1 (relating to definitions) and 78a.19 (relating to permit application fee schedule). These amendments are necessary to increase fees to support the administration of 58 Pa.C.S. Chapter 32 (related to development) (2012 Oil and Gas Act) by the DEP's Office of Oil and Gas Management. The rulemaking increases the current well permit application fees from \$5,000 for nonvertical unconventional wells and \$4,200 for vertical unconventional wells, to \$12,500 for all unconventional well permit applications to administer the 2012 Oil and Gas Act. (2012 Oil and Gas Act)	kklapkowsk@pa.gov

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Environmental Protection Performance Standards for Conventional Oil and Gas Operators 25 Pa. Code Chapter 78 (# 7-539)	Quarter 1, 2020, EQB Consideration, as Proposed	This rulemaking proposes to amend the Oil and Gas regulations applicable to conventional operators (Chapter 78) to update the environmental protection performance standards related to oil and gas activities. (2012 Oil and Gas Act, Clean Streams Law, Solid Waste Management Act, Dam Safety Encroachment Act, Land Recycling and Environmental Remediation Standards Act, Radiation Protection Act, Unconventional Well Report Act, Act 126 of 2014)	Kurt Klapkowski (717) 772-2199 kklapkowsk@pa.gov
Radiation Safety Requirements for Non-Healing Arts Radiation Generating Devices 25 Pa. Code Chapters 227 and 228 (# 7-555)	Quarter 1, 2020, EQB Consideration, As Proposed	This rulemaking proposes to update Chapter 227 to stay current with advances that have occurred in the uses of non-medical X-ray equipment. The revisions will ensure consistency with other government agencies that similarly regulate these devices. (Radiation Protection Act)	John Chippo (717) 787-2480 jchippo@pa.gov
Administration of the Land Recycling Program 25 Pa. Code Chapter 250 (# 7-552)	Quarter 4, 2019, EQB Consideration, as Proposed	The rulemaking proposes to amend 25 Pa. Code Chapter 250 to update the medium specific concentrations (MSCs) established under the Statewide health standard based on the most recent published scientific information. MSCs are concentrations of contaminants in soil and groundwater that are protective of human health and the environment under various exposure scenarios. The regulations identify the formulas DEP must use to calculate MSCs and the sources of the toxicological information. Additional changes to the regulatory language, update outdated information, and to make other corrections. DEP is required by § 250.11 to propose appropriate MSC changes based on current scientific information no more than 36 months after the effective date of the most recently promulgated MSCs. (Land Recycling and Environmental Remediation Standards Act)	Lee McDonnell (717) 783-3006 lemcdonnell@pa.gov
Triennial Review of Water Quality Standards and Updates to Toxics Management Strategy— Statement of Policy 25 Pa. Code Chapters 93 and 16 (# 7-534)	Quarter 3, 2019, EQB Consideration, as Final	This rulemaking revises the Commonwealth's water quality criteria and standards in Chapter 93 and updates the Chapter 16 Statement of Policy to reflect the latest scientific information and Federal guidelines for criteria development, as required by the triennial review requirements in the Federal Clean Water Act. (40 CFR Section 131.20)	Tom Barron (717) 787-9637 tbarron@pa.gov

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Water Quality Standards—Class A Stream Redesignations 25 Pa. Code Chapter 93 (# 7-548)	Quarter 4, 2019, EQB Consideration, as Final	The proposed regulatory changes included in this rulemaking are the result of stream evaluations conducted by DEP in response to a submittal of data from the Pennsylvania Fish and Boat Commission (PFBC). In this rulemaking, redesignations rely on § 93.4b(a)(2)(ii) to qualify streams for High Quality (HQ) designations based upon their classifications as Class A wild trout streams. DEP staff conducted an independent review of the trout biomass data in the PFBC's fisheries management reports for streams throughout the Commonwealth to ensure that the HQ criteria were met. Based on these data and appropriate regulatory criteria, DEP developed this package of stream redesignations including HQ stream redesignations in the Delaware, Susquehanna and Ohio River basins. (Section 303(c)(1) of the Federal Clean Water Act)	Tom Barron (717) 787-9637 tbarron@pa.gov
Water Quality Standard for Manganese 25 Pa. Code Chapters 93 and 96 (# 7-553)	Quarter 4, 2019, EQB Consideration, as Proposed	This rulemaking will propose to address a provision regarding the water quality standards for manganese included in Act 40 of 2017. (Administrative Code of 1929, Pennsylvania Clean Streams Law, Federal Clean Water Act)	Tom Barron (717) 787-9637 tbarron@pa.gov
Water Quality Management and NPDES Permit Application Fees and Annual Fees 25 Pa. Code Chapters 91 and 92a (# 7-533)	Quarter 4, 2019, EQB Consideration, as Final	This rulemaking proposes to amend fees related to water quality management permitting (Chapter 91) and proposes to amend the fee schedule for NPDES permit applications (Chapter 92a). Chapter 91 establishes, among other things, a water quality management (WQM) permitting program for the construction of sewage and industrial waste treatment facilities and for land application of sewage and industrial wastes. DEP began its Chapter 92a annual invoicing and fee collection program in December 2010. Chapter 92a updated the fee schedule for NPDES permit applications for persons to discharge pollutants from point sources into surface waters. In addition, Chapter 92a introduced an annual fee for certain facilities authorized to discharge pollutants by individual NPDES permits. A fee analysis that DEP presented to the EQB in 2014 highlighted that, despite the fee increase in 2010, revenue continues to fall short of expenses, impeding the work of Programs to carry out necessary tasks for protecting water resources in the Commonwealth. (Pennsylvania Clean Streams Law)	Sean Furjanic (717) 787-2137 sefurjanic@pa.gov
Dam Safety and Waterway Management 25 Pa. Code Chapter 105 (# 7-556)	Quarter 4, 2019, EQB Consideration, as Proposed	This proposed rulemaking would amend Chapter 105; clarifying existing requirements; deleting or updating obsolete and antiquated requirements; incorporating new or revised sections and definitions; and correcting typographical errors. (Federal Clean Water Act, Pennsylvania Clean Streams Law, Dam Safety and Encroachment Act)	Sid Freyermuth (717) 772-5977 sfreyermut@pa.gov

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Air Quality Fee Schedule Amendments 25 Pa. Code Chapters 127 and 139 (# 7-536)	Quarter 1, 2020, EQB Consideration, as Final	This rulemaking proposes to revise existing requirements and fee schedules codified in Chapter 127, Subchapter I to ensure that fees collected are sufficient to cover the costs of administering the air program as required under Section 6.3(a) of the Air Pollution Control Act (35 P.S. § 4006.3(a)). Upon promulgation, the final-form regulation would be submitted to the EPA for approval as a revision to the SIP or the Title V Program Approval, as appropriate. (Air Pollution Control Act)	Susan Hoyle (717) 772-2329 shoyle@pa.gov
Control of VOC Emissions from Oil and Natural Gas Sources 25 Pa. Code Chapter 129 (# 7-544)	Quarter 4, 2019, EQB Consideration, as Proposed	This rulemaking proposes to establish emission limitations and other requirements codified in 25 Pa. Code Chapter 129 consistent with reasonably available control technology (RACT). The proposed rulemaking would establish RACT requirements for volatile organic compounds and other pollutants from existing oil and natural gas production facilities, compressor stations, processing plants, and transmission stations. Upon promulgation, the final-form regulation would be submitted to the EPA for approval as a SIP revision. (Air Pollution Control Act)	Susan Hoyle (717) 772-2329 shoyle@pa.gov
Control of VOCs from Gasoline Dispensing Facilities (Stage I and Stage II) 25 Pa. Code Chapters 121 and 129 (# 7-525)	Quarter 4, 2019, EQB Consideration, as Proposed	This rulemaking proposes to remove the requirement to install new Stage II vapor recovery systems and establish procedures for the decommissioning of existing Stage II vapor recovery systems. Stage II systems that are not decommissioned will be required to comply with existing Stage II regulatory maintenance requirements. Industry standards for Stage I and Stage II vapor leak monitoring and relating measures will be added for small gasoline storage tanks. Upon promulgation, the final-form regulation would be submitted to the EPA for approval as a SIP revision. (Air Pollution Control Act)	Susan Hoyle (717) 772-2329 shoyle@pa.gov
Revision of Sulfur Limits in No. 2 and Lighter Commercial Fuel Oil 25 Pa. Code § 123.22 (# 7-546)	Quarter 3, 2019, Publication, as Proposed	This rulemaking proposes to amend 25 Pa. Code § 123.22 to reduce the maximum allowable sulfur content in No. 2 and lighter commercial fuel oil, sold for and used in combustion units, from the current limit of 500 parts per million (ppm) of sulfur to 15 ppm. The rulemaking would require No. 2 fuel oil offered for sale, delivered for use, exchanged in trade or used in Pennsylvania to meet the new sulfur limit. Emissions of sulfur dioxide contribute to the formation of regional haze, which degrades visibility in urban and rural areas and contributes to fine particulate matter. Upon promulgation, the final-form regulation would be submitted to the EPA for approval as a SIP revision. (Air Pollution Control Act)	Susan Hoyle (717) 772-2329 shoyle@pa.gov

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Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact			
Additional Requirements for Control of Fine Particulate Matter in the Nonattainment New Source Review Program 25 Pa. Code Chapters 121 and 127 (# 7-551)	Quarter 3, 2019, EQB Consideration, as Final	This rulemaking proposes to amend Chapter 127, Subchapter E to incorporate Federal requirements issued by the EPA on August 26, 2016, for the regulation of precursor emissions to the formation of particulate matter less than and equal to 2.5 micrometers in diameter (PM <sub>2.5</sub> ). The EPA's final rule requires states with nonattainment areas for PM <sub>2.5</sub> to amend their new source review (NSR) regulations to include emissions of volatile organic compounds (VOC) and ammonia as PM <sub>2.5</sub> precursors. See 81 FR 58010. The proposed amendments would limit the emissions of VOC and ammonia as PM <sub>2.5</sub> precursors for new major sources or major sources being modified in certain counties of this Commonwealth that are designated as nonattainment for the PM <sub>2.5</sub> National Ambient Air Quality Standard. This proposed rulemaking would also add PM <sub>2.5</sub> significant impact levels (SIL) to conform with the EPA guidance for SILs published on April 17, 2018. Upon promulgation, the final-form regulation would be submitted to the EPA for approval as a SIP revision. (Air Pollution Control Act)	Susan Hoyle (717) 772-2329 shoyle@pa.gov			
Hazardous Waste Generator Improvements 25 Pa. Code Chapters 260a—270a (# 7-543)	Quarter 4, 2019, EQB Consideration, as Final-Omitted	The rulemaking adopts final corrections to certain provisions in 25 Pa. Code Chapters 261a—270a (relating to hazardous waste management) consistent with recent changes to the federal regulations that are incorporated by reference into these chapters. (Solid Waste Management Act, Hazardous Sites Cleanup Act)	Tom Mellott (717) 783-3390 mtmellott@pa.gov			
	Departme	nt of General Services (DGS)				
State Metrology Laboratory Fee Schedule 70 Pa. Code Chapter 110 (# 8-27)	Summer 2019, as Proposed	These regulations will increase the fees charged by the State Metrology Laboratory and update the description fields to accurately reflect the Metrology Lab's measurement parameters and ranges. Preparation of proposed regulation is complete and awaiting final approval prior to submittal to the standing committees, Legislative Reference Bureau, and Independent Regulatory Review Commission.	Ken Hess (717) 787-4352 Mary Fox (717) 787-6789			
	Department of Health (DOH)					
Health Facilities and Hospitals 28 Pa. Code Chapters 51 and 101—158	September 2019, as Proposed	The Secretary of Health created a task force of hospital industry representatives to review the current hospital regulations and provide recommendations to improve the quality of care in hospitals across the state. The hospital regulations will be updated to reflect those recommendations.	Sara Kurish (717) 783-2500 Susan Coble (717) 233-4252 Ann Chronister (717) 787-8015 Larry Clark (717) 547-3047			

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Long Term Care Facilities 28 Pa. Code Chapters 201—211	November 2019, as Proposed	Pennsylvania's long-term care facility licensure regulations were last updated in 1999. Since that time, the clinical complexity of nursing home residents has changed substantially. The Nursing Home Quality Improvement Task Force was commissioned by the Secretary of Health to make recommendations for revisions to the regulations. The long-term care facility regulations will be updated to reflect those recommendations.	Jamie Black (717) 783-2500 Susan Coble (717) 233-4252 Ann Chronister (717) 787-8015 Larry Clark (717) 547-3047
Communicable and Noncommunicable Diseases 28 Pa. Code Chapter 27	December 2019, as Proposed	To revise the listing and details associated with the reportable disease regulations (Chapter 27) to include additional and emerging diseases, new laboratory tests, and changes to exclusion policies for individuals with evidence of disease. Changes will allow for alignment with national standards and improve disease surveillance, investigation and response efforts.	Larry Clark (717) 547-3047 Raphael Barishansky (717) 772-5025 Sharon Watkins (717) 547-3517
The Controlled Substance, Drug, Device and Cosmetic Act P.L. 233, No. 64	October 2019, as Proposed	Act 96 of 2018 amends the Controlled Substance, Drug, Device and Cosmetic Act to provide for the required use of electronic prescribing for scheduled II—V controlled substances, including provisions for exemptions and penalties. Per Act 96 the Department of Health will promulgate regulations necessary to implement the requirements of the Act.  Action/Progress: The internal workgroup continues to meet to determine content of the regulations.	Keith Fickel (717) 783-2500 Larry Clark (717) 547-3047 Meghna Patel (717) 547-3144
Screening and Follow-up for Diseases of the Newborn 28 Pa. Code Chapter 28	December 2019, as Proposed	To revise and update the newborn screening regulations (Chapter 28) to include additional diseases, changes to policies and reporting requirements. Critical congenital heart defects in accordance with the Newborn Child Pulse Oximetry Screening Act and hearing screening in accordance with the Infant Hearing, Education, Assessment, Reporting, and Referral Act will be added to the regulations.	Jonathan Koltash (717) 783-2500 Kelly Holland (717) 783-8143
	Departme	ent of Human Services (DHS)	
Outpatient Psychiatric Services and Psychiatric Outpatient Clinics 55 Pa. Code Chapters 1153 and 5200 (# 14-538)	August 2019, as Final	These amendments will update the current regulations to align outpatient psychiatric services with current industry standards and parity requirements and will include provisions for mobile mental health treatment.	Lindsey Mauldin (717) 783-4726
Psychiatric Rehabilitation Services	July 2019, as Proposed	This regulation will amend psychiatric rehabilitation services for individuals 14 years of age and older with serious mental health.	Lindsey Mauldin (717) 783-4726
Intensive Behavioral Health Services 55 Pa. Code Chapters 1155, 5270 (# 14-546)	October 2019, as Final	This regulation will govern the provision of the array of in-home and community-based behavioral health rehabilitation services for children, including services for children with autism spectrum disorder.	Lindsey Mauldin (717) 783-4726

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Subsidized Child Care Eligibility 55 Pa. Code Chapters 3041, 3042	Fall 2019, as Proposed	This regulation will rescind Chapter 3041 and replace it with Chapter 3042 to add requirements imposed by the 2014 Reauthorization of the Child Care Development Block Grant and amend other requirements regarding redetermination, continuation of subsidy during job loss, reporting and verification, financial eligibility, and prioritized groups.	Lindsey Mauldin (717) 783-4726
Child Day Care Centers, Group Child Care Day Care Homes, Family Child Day Care Homes 55 Pa. Code Chapters 3270, 3280 and 3290 (# 14-542)	September 2019, as Final	This regulation will add new requirements imposed by the 2014 Reauthorization of the Child Care Development Block Grant and other requirements, including employment, background checks, training, water safety training, and equipment.	Lindsey Mauldin (717) 783-4726
Home and Community-Based Supports and Licensing 55 Pa. Code Chapters 51, 2380, 2390, 6100, 6200, 6400 and 6500 (# 14-540)	Summer 2019, as Final	This regulation will rescind Chapter 51 and replace it with a new Chapter 6100, which will govern the program, operational and fiscal components of the Office of Developmental Programs' home and community-based waiver programs, State plan services, and block grant and base-funded programs. It also will amend licensing requirements in chapters 2380, 2390, 6200, 6400 and 6500.	Lindsey Mauldin (717) 783-4726
Definitions and Requirements 55 Pa. Code Chapters 123 and 133	Fall 2019, as Proposed	This regulation will allow applicants for and recipients of Temporary Assistance to Needy Families (TANF) to fulfill requirements without a face-to-face interview.	Lindsey Mauldin (717) 783-4726
Medical Assistance Manual 55 Pa. Code Chapter 1101.51	Summer 2019, as Proposed	This regulation will be amended to rescind the outdated "shared space" language at § 1101.51(b)(3) to allow for a more integrated approach to the provision of health care by multi-disciplinary and co-location arrangements.	Lindsey Mauldin (717) 783-4726
Medical Marijuana in Facilities 55 Pa. Code Chapters 3270, 3280, 3290, 3800, 5310, 6400 and 6600	December 2019, as Proposed	This regulation will amend Chapters 3270, 3280, 3290, 3800, 5310, 6400 and 6600 as directed by Section 2105 of Act 16 of 2016, the Medical Marijuana Act, regarding possession and use of medical marijuana in child care centers or other social services centers.	Lindsey Mauldin (717) 783-4726
Adult Protective Services 55 Pa. Code Chapter 15	November 2019, as Proposed	This regulation will govern the investigation of allegations of abuse, neglect, exploitation or abandonment of adults between the ages of 18 and 59 years, and the provision of protective services as indicated by the results of those investigations. The authority for the regulation and resulting services is provided by Act 70 of 2010, the Adult Protective Services Act.	Lindsey Mauldin (717) 783-4726

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Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Assisted Living Regulations 55 Pa. Code Chapter 2800	Fall 2019, as Proposed	The current regulation provides standards to protect the health, safety and well-being of assisted living residents, identifying the minimum requirements to obtain a license and operate at a level of compliance necessary. The proposed revisions are needed to address industry changes in the assisted living program since the initial regulations were adopted on July 16, 2011. Current regulations limit the ability of the industry to grow and to support the development of the provider network statewide that can assist other health and safety needs of aging consumers.	Lindsey Mauldin (717) 783-4726
	Pennsylvan	ia Insurance Department (PID)	
Privacy and Opt Out Notices for Financial Information (NAIC Model Regulation update) (# 11-257)	Spring 2019, as Final	Amendments to Chapter 146a in accordance with NAIC model regulation # 672 regarding requirements for annual privacy policy notices.	Bridget E. Burke Regulatory Coordinator (717) 787-2567
Health Insurance Reserves (NAIC Model Regulation)	Spring 2019, as Proposed	Amendments to Chapter 84a based upon NAIC Model amendments regarding actuarial reserving requirements.	Bridget E. Burke Regulatory Coordinator (717) 787-2567
Producer Licensing Modernization Regulatory Updates	Summer 2019, as Proposed	Repeal of outdated regulations and replacement with a new chapter implementing sections 601-A—699.1-A of the Act (40 P.S. §§ 310.1—310.99a), which will set forth requirements and standards for the operation of a single licensing system for insurance producers in this Commonwealth.	Bridget E. Burke Regulatory Coordinator (717) 787-2567
	Departmen	nt of Labor and Industry (L&I)	
Flammable and Combustible Liquids Title 34, Part I, Chapters 14 and 14a Bureau of Occupational and Industrial Safety	Fall 2019, as Proposed	Update regulations based on Act 144 of 2012 and adopt requirements for storage and dispensing of compressed natural gas as vehicular fuel.	Matthew Kegg (717) 783-6304
Unemployment Compensation Title 34, Chapter 101 Board of Review	Winter 2019, as Proposed	Update regulation to reflect statutory and operational changes. Also, update regulations based on needs for Benefits Modernization System.	Randy Brandes (717) 787-5122
Unemployment Compensation Title 34, Chapter 65 Employee Provisions	Winter 2019, as Proposed	Update regulations based on needs for Benefits Modernization System and other operational changes.	Susan Dickinson (717) 787-4403
Services for the Blind and Visually Impaired Currently Title 55, Part IV, Adult Services Manual, Subpart D Non-residential Agencies/Facilities/Services Chapter 2430 to be moved to Title 34	Winter 2019, as Proposed	Deletion of current regulations and creation of new regulations for the Business Enterprise Program to reflect operational changes, based on the transfer of the program from the Department of Welfare to L&I, Act 15 of 1999.	Stanley Swaintek (570) 826-2361

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Special Rules of Administrative Practice and Procedure Before the Workers' Compensation Appeal Board Title 34, Part VII Chapter 111 Workers' Compensation Appeal Board (# 12-105)	Fall 2019, as Proposed	Modernize regulations to reflect judicial best practices in scheduling hearings through technology.	Steven Loux (717) 783-7838
Minimum Wage Title 34, Part 12 Chapter 231 Bureau of Labor Law Compliance	Fall 2019, as Final	Revise regulations to update the executive, administrative and professional exemptions from the Minimum Wage Act of 1968.	Bryan Smolock (717) 787-0606
Sign Language Interpreter and Transliterator State Registration Act, Act 57 of 2004	January 2020, revised Proposed	Update the regulations to ensure the protection of deaf consumers' rights and to increase the number of qualified interpreters in PA.	Melissa Hawkins (717) 783-4912
Apprenticeship EEO Regulations Title 34, Chapter 81 Equal Opportunity in Apprenticeship Programs	Winter 2019, as Proposed	Update the PA apprenticeship regulations to align with new federal EEO regulations.	Eric Ramsay (717) 787-6997
Uniform Construction Code Regulations Title 34, Part I, Chapter 405 Bureau of Occupational and Industrial Safety	Winter 2019, as Proposed	Update regulations related to lifting devices based on Act 68 of 2018 and adopt certification standards for third party inspection agencies.	Matthew Kegg (717) 787-6304
Bureau of Workers' Compensation Title 34, Chapter 123 Subchapter B. Impairment Ratings	Spring 2020, as Proposed	Update regulations to reflect new statutory provisions and changes to the IRE process enacted by Act 111 of 2018.	Marianne Saylor (717) 783-5421
Uniform Construction Code Regulations Title 34, Part I, Chapters 401 and 403 Bureau of Occupational and Industrial Safety	Spring 2020, as Proposed	Update regulations related to administration of the Uniform Construction Code and the certification of code administrators.	Matthew Kegg (717) 787-6304
Employment of Minors Title 34, Part 1, Chapter 11 Bureau of Labor Law Compliance	Spring 2020, as Proposed	Update regulations related to employment of minors to reflect 2012 updates to the Child Labor Act.	Bryan Smolock (717) 787-0606
	Department of M	(ilitary and Veterans Affairs (DMVA)	
Veterans' Homes Regulations 43 Pa. Code Chapter 7	Fall 2019, as Proposed	The Department wishes to promulgate a comprehensive update to its regulations on State Veterans' Homes. The statutory authority for these regulations is section 902(10) of the Military and Veterans Code (51 Pa.C.S § 903(10)). These regulations are out-of-date. They were last updated in 1986. The purpose of the changes to these regulations is to bring them in line with best practices in the long-term care arena.	Elizabeth Pettis (717) 861-8503

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact		
Bureau of Veterans' Affairs 43 Pa. Code Chapter 5	Spring 2020, as Proposed	The Department wishes to promulgate a comprehensive update to its regulations related to the former Bureau of Veterans' Affairs that is now the Bureau of Programs, Initiatives, Reintegration and Outreach. The statutory authority for these regulations is Sections 1704(7) and 7701 of the Military and Veterans Code (51 Pa.C.S.). These regulations are out-of-date. They were last updated in 1991.	Elizabeth Pettis (717) 861-8503		
Fort Indiantown Gap 43 Pa. Code (new Chapter)	Fall 2021, as Proposed	Fort Indiantown Gap is owned by the Commonwealth of Pennsylvania and operated by the Department of Military and Veterans Affairs. The post is home to tens of thousands of Soldiers and civilians every year for training and other activities. Department wishes to promulgate regulatory authority and installation regulations that enhance the safety of military and civilian personnel and protect the military and Commonwealth property. The statutory authority for these regulations Chapter 7 § 708 of the Military and Veterans Code (51 Pa.C.S.).	Elizabeth Pettis (717) 861-8503		
Municipa	l Police Officers' E	Education and Training Commission (MPC	DETC)		
Administration of the Municipal Police Officers' Education and Training Program 37 Pa. Code Chapter 203 (# 17-80)	Summer 2019, as Proposed This regulatory packet was revised and re-submitted to OGC and GBO in May 2019 for review and processing.	Title 53 Pa.C.S. § 2164(14) conveys powers and duties to the Municipal Police Officers' Education and Training Commission to make such rules and regulations and to perform such other duties as may be reasonably necessary or appropriate to implement the education and training program for police officers. Omnibus revisions to Chapter 203, which pertains to the certification and training of the Commonwealth's municipal police officers, are necessary to modernize these regulations, as they have not undergone a major revision since 1996. The amendments that will be proposed are the product of an extensive review project that included key stakeholders of the regulated community.	Sergeant Patrick Beaver (717) 705-1749		
Pennsylvania Commission on Crime and Delinquency (PCCD)					
Sheriffs' and Deputy Sheriffs' Education and Training Program 37 Pa. Code Chapter 421	Fall 2019, as Proposed	The Deputy Sheriffs' Education and Training Board (Board), an advisory board within the Commission on Crime and Delinquency, plans to amend the regulations at 37 Pa. Code Chapter 421 (relating to Deputy Sheriffs' Education and Training Board) due to statutory changes in Act 114 of 2014 (Act of Jul. 9, 2014, P.L. 1006, No. 114).	Derin Myers (717) 265-8466 Debra Sandifer (717) 265-8517		

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
	Pennsylvania Em	ergency Management Agency (PEMA)	
No regulations being develope	d or considered at tl	nis time.	
Peni	nsylvania Infrastri	ucture Investment Authority (PENNVEST)	)
No regulations being develope	d or considered at tl	nis time.	
	Pennsy	vlvania State Police (PSP)	
Training and Minimum Standards Under the Wiretapping and Electronic Surveillance Control Act 37 Pa. Code Chapter 51	Fall 2019, as Proposed	Title 18 Pa.C.S. § 5724 requires the Commissioner of the Pennsylvania State Police (PSP) and the Attorney General to establish a training course for certification related to conducting wiretapping and electronic surveillance. Revisions to Chapter 51 as it relates to officer certification/re-certification and authorization to engage in the conduct of communications interception will be proposed to adjust the training to current technology and operational needs.	Sergeant Patrick Beaver (717) 705-1749
	Depar	rtment of Revenue (DOR)	
Amendments to Local Option Small Games of Chance (SGOC) 61 Pa. Code Chapter 901a	October 2019, as Proposed	The Department is proposing to replace Chapter 901 with a new Chapter 901a as a result of the amendments to the SGOC law. The proposed rulemaking will reorganize and clarify the SGOC regulations as well as incorporate necessary changes to implement Acts 2 and 184 of 2012 and Acts 90 and 92 of 2013.	John Brenner (717) 705-3906
Amendments to Realty Transfer Tax (RTT) Regulations 61 Pa. Code Chapter 91	September 2019, as Proposed	Amendments to the RTT regulations are being proposed to improve the clarity and effectiveness of the regulations. Additionally, the proposed amendments will be consistent with Department policy and the language in the RTT statute.	John Brenner (717) 705-3906
iLottery [Games] 61 Pa. Code Chapter 876 (# 15-460)	Proposed rulemaking published at 49 Pa.B. 2242 (May 4, 2019); March 2020, as Final	Act 42 of 2017 authorized the Department to promulgate "temporary" regulations for iLottery games, effective for two years upon publication in the <i>Pennsylvania Bulletin</i> . The temporary regulations for iLottery Games were published at 48 Pa.B. 1829 (March 31, 2018) and codified in the June 2018 Supplement to the <i>Pennsylvania Code</i> . The temporary regulations expire on March 31, 2020. The Department is promulgating permanent regulations.	Casey Fenstermaker (717) 346-1860
	Dep	artment of State (DOS)	
State Architects Licensure	Board		
Electronic Seals and Signing 49 Pa. Code Chapter 9 (# 16A-4111)	Summer 2019, as Proposed	The proposed regulations would update existing regulations on seals and set forth standard requirements for electronic seals and electronic signing of design documents. The goal of this proposal is to be consistent with proposed regulations of the State Registration Board for Professional Engineers, Land Surveyors and Geologists and the State Board of Landscape Architects to provide all design professionals with standards that are as consistent as possible with respect to both traditional seals and electronic seals to benefit both the design professionals and their clients.	Amanda Li (717) 783-3397

Pagulation Pains Considered	Proposed Date of	Nord and Local Proje for Action	Aganau Cantast
Regulation Being Considered  State Board of Auctioneer I	Promulgation  Framinars	Need and Legal Basis for Action	Agency Contact
Schedule of Fees 49 Pa. Code § 1.41 (# 16A-6411)	Summer 2019, as Proposed	The proposed rulemaking is needed to increase application and biennial renewal fees to provide sufficient biennial revenue to meet projected expenditures as required under section 6(a) of the Auctioneer Licensing and Trading Assistant Registration Act (63 P.S. § 734.6).	Terrie Kocher (717) 783-3397
State Board of Barber Exam	niners		,
Schedule of Fees 49 Pa. Code § 3.103 (# 16A-4230)	Fall 2019, as Proposed	The proposed rulemaking is needed to increase the application and biennial renewal fees to provide sufficient biennial revenue to meet the projected expenditures as required under section 14 of the Barbers' License Law (63 P.S. § 564).	Kelly Diller (717) 783-1261
State Board of Chiropractic	c		
Chiropractic Specialties 49 Pa. Code Chapter 5 (# 16A-4312)	Fall 2019, as Final	The Chiropractic Practice Act prohibits licensees from holding themselves out as specialists unless they possess a post-graduate certification in that specialty. The final-form rulemaking prohibits a chiropractor from advertising that the chiropractor holds certification or otherwise is a specialist in a chiropractic specialty unless the chiropractor holds certification or diplomate status from a specialty board recognized by the American Board of Chiropractic Specialties, and other organizations approved by the Board. This proposal protects consumers of chiropractic services who can be misled by advertising of "certifications" that do not truly reflect advanced knowledge, training or skill.	Elizabeth Wecker (717) 783-7155
Government Employee Liability Coverage 49 Pa. Code §§ 5.17(f) and 5.41 (# 16A-4325)	Winter 2019-2020, as Proposed	The Chiropractic Practice Act requires chiropractors to maintain professional liability insurance, including self-insurance. This regulation would permit a licensee who practices exclusively on behalf of the government to meet this requirement by reliance upon the coverage provided under the Federal Tort Claims Act or the Sovereign Immunity Act as administered by the Commonwealth's Employee Liability Self-insurance Program.	Elizabeth Wecker (717) 783-7155
Commissioner of Profession	al and Occupation	nal Affairs	
Expungement; Fees 49 Pa. Code Chapter 43b, §§ 43b.101—43b.103 and 43b.201 (# 16A-060)	Summer 2019, as Final	The proposed rulemaking would implement the expungement provisions in the act of February 15, 2018 (P.L. 14, No. 6), which authorizes the Commissioner of Professional and Occupational Affairs to expunge certain disciplinary actions upon application, and to require the applicant to pay a fee to cover all costs associated with the expungement as established by the Commissioner by regulation.	Cynthia Montgomery (717) 783-7200

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Bureau of Commissions, Ele	ections and Legisle	ation	
Notaries Public 4 Pa. Code Part VIII, Subpart C (# 16-59)	Winter 2019-2020, as Final	The proposed rulemaking would implement the act of October 9, 2013 (P.L. 609, No. 73), which adopted the Revised Uniform Law on Notarial Acts (RULONA).	Martha Brown (717) 787-6802
State Board of Crane Opera	utors		
Schedule of Civil Penalties 49 Pa. Code Chapter 43b (# 16A-7103)	Winter 2019-2020, as Proposed	The proposed regulation would create a schedule of civil penalties for violations of the Crane Operator Licensure Act and regulations of the State Board of Crane Operators.	Amanda Li (717) 783-1404
State Board of Dentistry			
Anesthesia Update 49 Pa. Code Subchapter E, §§ 33.331—33.342 (# 16A-4621)	Winter 2019-2020, as Proposed	This proposed rulemaking would update the standards for the administration of general anesthesia, deep sedation, moderate sedation, minimal sedation and nitrous oxide/oxygen analgesia in dental offices to conform to and adopt the current standards used by the dental profession.	Lisa Burns (717) 783-7162
Child Abuse Reporting Requirements 49 Pa. Code § 33.250 (# 16A-4626)	Fall 2019, as Final	This proposed regulation would update the Board's existing regulations relating to mandatory reporting of suspected child abuse under the Child Protective Services Law (CPSL) to conform to recent amendments to the CPSL, including the requirement that all applicants and licensees of the State Board of Dentistry obtain required training in child abuse recognition and reporting.	Lisa Burns (717) 783-7162
General Revisions 49 Pa. Code Chapter 33 (# 16A-4628)	Winter 2019, as Proposed	The State Board of Dentistry has undertaken a review of existing regulations with the goal of updating the regulations and eliminating outdated and obsolete provisions. This proposed rulemaking would generally amend, update and clarify the regulations relating to fictitious names, biennial renewal, inactive status, reactivation, licensure by criteria approval, acceptable proof of professional liability insurance, use of titles, advertising, unprofessional corporations, exclusion of auxiliary personnel from performing radiological procedures and continuing dental education. It would also implement two new licensure categories: restricted faculty licenses (incorporating into this rulemaking the subject matter from prior Reg. # 16A-4632) and temporary volunteer dental licenses (incorporating into this rulemaking the subject matter from prior Reg. # 16A-4631).	Lisa Burns (717) 783-7162

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Expansion of PHDHP Practice Sites 49 Pa. Code § 33.205b (# 16A-4633)	Winter 2019-2020, as Final	This proposed regulation would clarify and expand the practice settings in which public health dental hygiene practitioners (PHDHPs) may perform dental hygiene services without the supervision of a dentist.	Lisa Burns (717) 783-7162
Fees 49 Pa. Code § 33.339 # 16A-4634	Summer 2019, as Proposed	This proposed regulation would amend § 33.339 (relating to fees) to increase the application fees, biennial renewal fees, restricted facility license fees and unrestricted permit fees.	Lisa Burns (717) 783-7126
State Registration Board fo	or Professional Eng	gineers, Land Surveyors and Geologists	
Electronic Seals and Signatures 49 Pa. Code Chapter 37 (# 16A-4712)	Summer 2019, as Proposed	The proposed regulations would update existing regulations on seals and set forth standard requirements for electronic seals and electronic signing of design documents. The goal of this proposal is to be consistent with proposed regulations of the State Architects Licensure Board and the State Board of Landscape Architects to provide all design professionals with standards that are as consistent as possible with respect to both traditional seals and electronic seals to benefit both the design professionals and their clients.	Jeannie Bronshtein (717) 783-7049
State Board of Landscape A	Architects		
Electronic Seals and Signatures 49 Pa. Code Chapter 15 (# 16A-6112)	Summer 2019, as Proposed	The proposed regulations would update existing regulations on seals and set forth standard requirements for electronic seals and electronic signing of design documents. The goal of this proposal is to be consistent with proposed regulations of the State Architects Licensure Board and the State Registration Board for Professional Engineers, Land Surveyors and Geologists to provide all design professionals with standards that are as consistent as possible with respect to both traditional seals and electronic seals to benefit both the design professionals and their clients.	Terrie Kocher (717) 772-8528
State Board of Medicine			
Practitioners of Oriental Medicine 49 Pa. Code Chapter 18 (# 16A-4956)	Summer 2019, as Proposed	This proposed rulemaking would revise the regulations relating to acupuncturists and practitioners of Oriental medicine (POM) to transform the current POM license into a one-time registration, make amendments to reflect legislative changes regarding acupuncturists which have occurred since the prior regulatory amendments on the topic, and to address acceptable testing scores due to new test formats. The rulemaking is in accordance to the Governor's recommendation for occupational licensure reform.	Suzanne Zerbe (717) 787-7768

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
Naturopathic Doctor 49 Pa. Code Chapter 18 (# 16A-4953)	Summer 2019, as Proposed	The proposed rulemaking will amend the Board's regulations to implement the Naturopathic Doctor Registration Act, Act of Nov. 3, 2016, P.L. 997, No. 128, 63 P.S. §§ 272.101—272.301, which provides for the registration of naturopathic doctors. The proposal establishes fees, registration requirements, continuing education requirements, standards of practice, required records, advertising, grounds for discipline and types of discipline.	Suzanne Zerbe (717) 787-7768
Fees 49 Pa. Code Chapter 16 (# 16A-4951)	Fall 2019, as Proposed	This proposed regulation revises initial and biennial renewal fees for applicants, licensees, registrants, and certificate holders, and removes references to fees for licensure classifications which are no longer issued.	Suzanne Zerbe (717) 787-7768
State Board of Nursing			
Fees 49 Pa. Code Chapter 21 (# 16A-5142)	Summer 2019, as Final	This regulation revises initial and biennial renewal fees for applicants and licensees and revises and sets additional fees for nursing education programs. The final form regulation was approved by the Independent Regulatory Review Commission on June 20, 2019.	Cindy Miller (717) 783-7142
State Board of Examiners of	of Nursing Home A	dministrators	
Continuing Education Requirements 49 Pa. Code § 39.11 (# 16A-6219)	Summer 2019, as Proposed	The proposed regulation amends the biennial continuing education requirement to conform with the Governor's recommendations for licensure reform that were generated by Executive Order 2017-3. The biennial requirement of 48 credit hours will be reduced to 36. Additionally, the rulemaking provides for showing of continued competence where a licensee has been inactive for a period of time.	Chris Stuckey (717) 783-4856
State Board of Optometry			
General Revisions 49 Pa. Code Chapter 23 (# 16A-5213)	Winter 2019-2020, as Final	Section 3(b)(14) of the Optometric Practice and Licensure Act (act) gives the Board the authority to promulgate all rules and regulations necessary to carry out the purposes of the act. Section 5(b) of the act provides the minimal requirements for continuing education of 30 hours in a biennial period for licensed optometrists. The Board is proposing amendments to its existing regulations to ensure that clear guidance is given to licensees in prescribing contact lenses, reporting continuing education and the standards for accepting commercial support from the providers of continuing education.	Elizabeth Wecker (717) 783-7155

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
${\it State Board of Osteopathic}$	Medicine		
Prescribing 49 Pa. Code § 25.218 (# 16A-5330)	Fall 2019, as Proposed	The State Board of Osteopathic Medicine proposes this rulemaking to set forth the minimum acceptable standards of practice that an osteopathic physician or physician assistant licensed by the Board must follow when prescribing, administering or dispensing drugs, including the requirements of the Safe Emergency Prescribing Act (Act 122 of 2016), the provisions of Chapter 52A of Title 35, relating to prescribing opioids to minors, and the provisions of Chapter 51 of Title 35 relating to safe opioid prescription and voluntary non-opioid directives.	Aaron Hollinger (717) 783-4858
Fees 49 Pa. Code §§ 25.231 and 25.503 (# 16A-5334)	Summer 2019, as Proposed	This proposed rulemaking provides for increased application fees and biennial renewal fees for board-regulated practitioners and is needed to ensure sufficient biennial revenue to meet expected expenditures.	Aaron Hollinger (717) 783-4858
State Board of Pharmacy			
Administration of Injectable Medications, Biologicals and Immunizations 49 Pa. Code §§ 27.12 and 27.401—27.407 (# 16A-5429)	Summer 2019, as Proposed	This proposed rulemaking addresses amendments to section 9.2 of the Pharmacy Act (63 P.S. § 380-9.2) which reduce the age of patients to whom pharmacists can administer influenza immunizations and permit pharmacy interns to administer injectable medications, biologicals and immunizations.	Melanie Zimmerman (717) 783-7156
State Board of Physical The	erapy		
Fees 49 Pa. Code § 40.5 (# 16A-6521)	Fall 2019, as Proposed	This proposed rulemaking would amend the Board's regulations so that application fees would be set to recover the cost of processing the application and biennial renewal fees would be reduced yet would still cover the balance of the Board's cost of operations each biennium. Additionally, the Board wishes to lower the fee for approval of continuing education programs, create a fee and application for pre-approved CE provider status, and create a fee for biennial renewal of pre-approved CE provider status.	Michelle Roberts (717) 783-7134
Early Exam and CE for Clinical Instruction 49 Pa. Code Chapter 27 (# 16-6522)	Fall 2019, as Proposed	This proposed rulemaking would allow physical therapist students, and physical therapist assistant students, to sit for the requisite examinations up to 90 days prior to graduation from their respective programs. Additionally, this proposed rulemaking would allow physical therapists (PTs) and physical therapist assistants (PTAs) who provide clinical instruction to student PTs and student PTAs, at clinical facilities affiliated with accredited programs, to receive credit for one (1) contact hour of continuing education for each 40 hours of clinical instruction up to a maximum of four (4) contact hours per biennial period.	Michelle Roberts (717) 783-7134

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
State Board of Podiatry			
Continuing Education 49 Pa. Code § 29.61 (# 16A-4417)	Summer 2019, as Proposed	This proposed rulemaking would reduce the biennial requirement for continuing education, in accordance with the Governor's recommendations for licensure reform; additionally, the rulemaking would provide for the use of distance learning to satisfy the continuing education requirement and provide for exemptions.	Aaron Hollinger (717) 783-4858
State Board of Psychology			
Continuing Education 49 Pa. Code § 41.59 (# 16A-6317)	Fall 2019, as Proposed	The Board, in its effort to continually review the efficacy of its regulations, has again reviewed the continuing education regulations and has determined that amendments are needed to update, revise and clarify the continuing education requirements. This proposed rulemaking would amend the requirements relating to home study, instruction and carry over.	Chris Stuckey (717) 783-7155
Code of Ethics 49 Pa. Code § 41.61 (# 16A-6324)	Fall 2019, as Proposed	This proposed rulemaking will update the Board's Code of Conduct to adopt the American Psychological Association's (APA) Ethical Principles of Psychologists and Code of Conduct and various enumerated APA practice guidelines.	Chris Stuckey (717) 783-7155
State Board of Certified Re	al Estate Appraise	ers	
General Revisions for Certified Real Estate Appraisers 49 Pa. Code Chapter 36 (# 16A-7022)	Summer 2019, as Final	This rulemaking updates the Board's regulations to reflect mandated Federal changes made by the Appraisal Qualifications Board of the Appraisal Foundation, which is charged with establishing education and experience requirements for real estate appraisers under the Financial Institutions Reform, Recovery and Enforcement Act of 1989 (FIRREA).	Heidy Weirich (717) 783-4866
Appraisal Management Companies 49 Pa. Code Chapter 36 (# 16A-7023)	Summer 2019, as Final-Omitted	This rulemaking updates two definitions within the Board's regulations to ensure compliance with Federal law.	Heidy Weirich (717) 783-4866
State Real Estate Commissi	ion		
Advertising 49 Pa. Code Chapter 35 (# 16A-5616)	Summer 2019, as Proposed	This proposed rulemaking would codify the Commission's current guidelines for advertising, specifically with regard to names and team advertising. The rulemaking is intended to assist the public in evaluating advertising by real estate brokers and salespersons.	Krista Linsenbach (717) 783-3658
Broker Price Opinions 49 Pa. Code Chapter 35 (# 16A-5624)	Summer 2019, as Temporary Regulations	The temporary rulemaking facilitates the prompt implementation of Act 75 of 2018. The temporary rulemaking sets forth minimum requirements for licensees and permitted uses of a broker price opinion.	Krista Linsenbach (717) 783-3658

Regulation Being Considered	Proposed Date of Promulgation	Need and Legal Basis for Action	Agency Contact
State Board of Social Work	ers, Marriage and	Family Therapists and Professional Cour	nselors
Licensed Bachelor Social Worker 49 Pa. Code Chapter 47 (# 16A-6922)	Winter 2019-2020, as Final	The rulemaking would amend the Board's regulations to implement the act of October 22, 2014 (P.L. 2884, No. 179) (Act 179) which provides for the establishment of a bachelor level social worker's license. The proposal establishes fees, licensure requirements, continuing education requirements, and standards of practice for licensed bachelor social workers.	Sandra Matter (717) 783-1389
General Revisions 49 Pa. Code Chapters 47—49 (# 16A-6923)	Fall 2019, as Proposed	Beginning in 2012, and culminating with this proposed rulemaking, the Board has undertaken a comprehensive review of its regulations relating to qualifications for licensure, supervision of clinical experience, including the provision of supervision through electronic means, and continuing education. The purpose of this rulemaking is to eliminate outdated provisions, update standards to reflect modern technology, and to modernize the Board's processes relating to licensure.	Sandra Matter (717) 783-1389
State Board of Veterinary M	<i>ledicine</i>		
Licensure of Euthanasia Technicians 49 Pa. Code Chapter 31 (# 16A-5726)	Winter 2019-2020, as Proposed	This proposed rulemaking is necessary to implement the act of October 24, 2012 (P.L. 1452, No. 182) (Act 182 of 2012) which amended the Animal Destruction Method Authorization Law to require the State Board of Veterinary Medicine to register animal welfare organizations and to license euthanasia technicians to permit the organizations to purchase controlled substances and employ euthanasia technicians for the humane euthanasia of small domestic animals.	Michelle Roberts (717) 783-7134
Certified Veterinary Technicians; Veterinary Assistants 49 Pa. Code § 31.39 (# 16A-5727)	Summer 2019, as Final	The rulemaking would implement the Governor's recommendation generated from Executive Order 2017-3, and update regulations relating to unlicensed veterinary assistants and certified veterinary technicians. The purpose of this rulemaking is to remove unnecessary burdens to credentialing otherwise qualified applicants.	Michelle Roberts (717) 783-7134
	Departme	ent of Transportation (DOT)	
Registration Class Stickers 67 Pa. Code Chapter 55	Summer 2019, as Proposed	This rulemaking will delete Chapter 55 and eliminate the issuance of weight class stickers. The elimination of these stickers will result in cost savings to the Department and the regulated community.	Anita Wasko (717) 787-2171 Jeffrey Spotts (717) 787-5299
School Bus Drivers 67 Pa. Code Chapter 71	Winter 2019, as Proposed	This rulemaking will add requirements related to Entry Level Driver Training for CDL drivers to be consistent with Federal Final Rule.	Kara N. Templeton (717) 787-2977 Jeffrey Spotts (717) 787-5299

Description Description	Proposed Date of	N. J. a. J. J. a. J. D. d. C. a. A. C. a.	A server Court of
Photographic Driver's License 67 Pa. Code Chapter 73	Promulgation Fall 2019, as Proposed	Need and Legal Basis for Action  This rulemaking will update the standards and procedures for initial issuance, renewal, replacement and duplicate issuance of a driver's license.	Agency Contact  Kara N. Templeton (717) 787-2977  Jeffrey Spotts (717) 787-5299
Identification Cards 67 Pa. Code Chapter 91	Fall 2019, as Proposed	This rulemaking will update the standards and procedures for initial issuance, renewal, replacement and duplicate issuance of a Department issued identification card.	Kara N. Templeton (717) 787-2977 Jeffrey Spotts (717) 787-5299
Vehicle Equipment and Inspection 67 Pa. Code Chapter 175	Summer 2019, as Proposed	This rulemaking updates vehicle equipment and inspection standards to better reflect current technologies, consistent with recommendations made by the Department's Inspection Advisory Board.	Anita Wasko (717) 787-2171 Jeffrey Spotts (717) 787-5299
Vehicle Equipment and Inspection 67 Pa. Code Chapter 175	Summer 2019, as Proposed	This rulemaking adds financial penalties authorized at 75 Pa.C.S. §§ 4724 and 4726 to Chapter 175.	Anita Wasko (717) 787-2171 Jeffrey Spotts (717) 787-5299
Oversize and Overweight Loads and Vehicles 67 Pa. Code Chapter 179	Winter 2020, as Proposed	This rulemaking accommodates the planned implementation of the Automated Permit Routing/Analysis System (APRAS), updates outdated language, and ensures references in this chapter are consistent with amendments to 75 Pa.C.S. §§ 4901—4983.	Bob Pento (717) 783-6265 Jeffrey Spotts (717) 787-5299
Hauling in Excess of Posted Weight Limit 67 Pa. Code Chapter 189	Summer 2020, as Proposed	This rulemaking will update regulations to be consistent with amendments to the Vehicle Code under Act 89 of 2013.	Halley Cole, P.E. (717) 783-6146 Jeffrey Spotts (717) 787-5299
Intrastate Motor Carrier Safety 67 Pa. Code Chapter 231	Summer 2019, as Proposed	This rulemaking is necessary to waive hours of service and other requirements for mass transportation organizations and their drivers, while establishing new requirements consistent with the public interest.	Danielle Spila (717) 787-1208 Jeffrey Spotts (717) 787-5299
Access to and Occupancy of Highways by Driveways and Local Roads 67 Pa. Code Chapter 441	Fall 2019, as Proposed	The Department will be promulgating a regulation to rewrite the entire Chapter 441 to include comments received during the promulgation of the Chapter 441 regulation redefining the term "owner."	Bob Pento (717) 783-6265 Jeffrey Spotts (717) 787-5299
Permanent Regulation for LIDAR for State Police and Automated Enforcement Systems 67 Pa. Code Chapter 205	Fall 2019, as Proposed	The Department will be promulgating a regulation to define proper testing and calibration of LIDAR System to be used by state police and automated enforcement systems.	Daniel Farley (717) 783-0333 Jeffrey Spotts (717) 787-5299
Permanent School Bus Stop Arm Cameras 67 Pa. Code Chapter not yet known	Spring 2020, as Proposed	This rulemaking will make temporary regulations permanent and establish a grant program authorized by Act 159 of 2018.	Kara N. Templeton (717) 787-2977 Jeffrey Spotts (717) 787-5299

[Pa.B. Doc. No. 19-1216. Filed for public inspection August 9, 2019, 9:00 a.m.]

PENNSYLVANIA BULLETIN, VOL. 49, NO. 32, AUGUST 10, 2019

# INDEPENDENT REGULATORY REVIEW COMMISSION

## Notice of Filing of Final Rulemaking

The Independent Regulatory Review Commission (Commission) received the following regulation. It is scheduled to be considered on the date noted. The Commission's public meetings are held at 333 Market Street, 14th Floor, Harrisburg, PA at 10 a.m. To obtain a copy of the regulation, interested parties should first contact the promulgating agency. If a copy cannot be obtained from the promulgating agency, the Commission will provide a copy or it can be viewed on the Commission's web site at www.irrc.state.pa.us.

Final-Form Reg. No.	Agency / Title	Received	Public Meeting
16A-7022	State Board of Certified Real Estate Appraisers Federally-Mandated Revisions	7/29/19	9/19/19

GEORGE D. BEDWICK, Chairperson

[Pa.B. Doc. No. 19-1217. Filed for public inspection August 9, 2019, 9:00 a.m.]

# PENNSYLVANIA PUBLIC UTILITY COMMISSION

#### **Service of Notice of Motor Carrier Applications**

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission. Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Protests may only be filed if there is evidence that the applicant lacks fitness. Protests based on endangering or impairing operations of an existing carrier will not be honored. Filings must be made with the Secretary, Pennsylvania Public Utility Commission, 400 North Street, Harrisburg, PA 17120, with a copy served on the applicant by August 26, 2019. 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-2019-3011422. Juana A. Vidal, t/a Juana Transportation (598 Hayes Street, Hazleton, Luzerne County, PA 18201) for the right to begin to transport, as a common carrier, by motor vehicles, persons in paratransit service, between points in Luzerne County.

**A-2019-3011747.** Limoman416, LLC (416 Coreopsis Drive, Lancaster, Lancaster County, PA 17602) persons in limousine service, from points in Lancaster County, to points in Pennsylvania, and return; excluding areas under the jurisdiction of the Philadelphia Parking Authority.

A-2019-3011748. Premier Limousine Services, LLC (111 Robinson Road, Greentown, Pike County, PA 18426) for the right to begin to transport, as a common carrier, by motor vehicle, persons in limousine service, from points in the Counties of Pike and Wayne to points in Pennsylvania, and return; excluding service that is under the jurisdiction of the Philadelphia Parking Authority.

A-2019-3011813. Jay D. Transport, LLC (1323 Washburn Street, Scranton, PA 18504) to transport, as a common carrier, by motor vehicle, persons in paratransit service, from points in the Counties of Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Pike, Susquehanna, Wayne and Wyoming, to points in Pennsylvania, and return.

**A-2019-3011816. CMC Transport, LLC** (P.O. Box 126, Kelayres, Schuylkill County, PA 18231) for the right to begin to transport, as a common carrier, by motor vehicles, persons in paratransit service, between points in the Counties of Luzerne and Schuylkill.

A-2019-3011840. Woodrow Cothran, Jr., t/a Moving Others Around Safely (6730 North 15th Street, Philadelphia, PA 19126) persons, in group and party service, in vehicles seating between 11 and 15 passengers, including the driver, from points in the Counties of Bucks, Chester, Delaware and Montgomery, to points in Pennsylvania, and return; excluding service in areas under the jurisdiction of the Philadelphia Parking Authority.

Application of the following for approval of the additional right and privilege of operating motor vehicles as common carriers for transportation of persons as described under the application.

A-2019-3008929. D & S Airport Transportation Services, LLC (128 Hazle Street, Barnesville, PA 18214) for the additional right to transport, as a common carrier, by motor vehicle, persons in airport transfer service, from points in Carbon, Luzerne and Schuylkill Counties, to Harrisburg International Airport, Lehigh Valley International Airport, Philadelphia International Airport and Wilkes-Barre/Scranton International Airport; excluding service that is under the jurisdiction of the Philadelphia Parking Authority.

Applications of the following for the approval of the right and privilege to discontinue/abandon operating as common carriers by motor vehicle and for cancellation of the certificate of public convenience as described under each application.

A-2019-3011733. Joyce Joyner Puckett (35 Blackburn Road, Quarryville, Lancaster County, PA 17566) discontinuance of service and cancellation of her certificate, to transport, as a common carrier, by motor vehicle, persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating a motor vehicle, between points in the County of

Lancaster, and from points in said county, to points in Pennsylvania, and vice versa.

A-2019-3011734. Keith Pack (14544 Lake Underhill Road, Orlando, FL 32828) discontinuance of service and cancellation of his certificate, to transport, as a common carrier, by motor vehicle, persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, from points in Lancaster County, to points in Pennsylvania, and return.

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 19-1218. Filed for public inspection August 9, 2019, 9:00 a.m.]

# PHILADELPHIA PARKING AUTHORITY

Service of Default Order

Philadelphia Parking Authority, Taxicab and Limousine Division v. Emily Taxi, Inc.; Doc. No. C-18-09-021

Attention Emily Taxi, Inc., last known address of 2351 South Swanson Street, Philadelphia, PA 19148, this notice advises that a Default Order of Hearing Officer, Hon. Sheldon C. Jelin was issued and entered on July 25, 2019, with the Philadelphia Parking Authority's (Authority) Taxicab and Limousine Division's (TLD) Office of the Clerk.

On September 7, 2018, the Enforcement Department of the TLD of the PPA issued Citation T-25062 to Emily Taxi, Inc., (Respondent) for violation of 52 Pa. Code § 1011.3, annual filing requirements not met.

The complaint was served on Respondent on September 7, 2018, by first class mail.

Respondent did not pay the penalty amount identified on the citation or file a request for a hearing with the TLD Clerk within 15 days after the date of service as provided in 52 Pa. Code § 1005.13(b).

On October 1, 2018, the TLD Clerks' office sent Respondent a reminder notice of the outstanding citation and to either pay the penalty or request a hearing, or suffer a default.

To date, more than 15 days have expired and Respondent has failed to pay the penalty or file a request for a hearing with the TLD Clerk. Therefore, pursuant to 52 Pa. Code § 1005.31(c) the complaint is sustained and a Default Order is entered against Respondent.

A penalty of \$100 is imposed along with an administration fee of \$75 for a total of \$175.

In addition, Respondent's CPC No. 1000517-01 is hereby CANCELLED with respect to medallion P-1089.

Respondent is Ordered to pay \$175 by August 9, 2019.

Pursuant to 52 Pa. Code § 1001.13(b) this Order will become effective on August 9, 2019, as an adjudication of the Authority if not selected for review by the Authority.

Respondent is hereby notified to cease and desist from further violations of the Taxicab and Limousine regulation, 52 Pa. Code §§ 1001.1 et seq.

Hon. Sheldon C. Jelin (Ret.) Hearing Officer

If you have any questions concerning this notice, you may contact the TLD's Office of the Clerk, Heidi Robb, at (215) 683-9498 or at TLDClerk@philapark.org.

SCOTT PETRI, Executive Director

[Pa.B. Doc. No. 19-1219. Filed for public inspection August 9, 2019, 9:00 a.m.]

# PHILADELPHIA PARKING AUTHORITY

Service of Default Order

Philadelphia Parking Authority, Taxicab and Limousine Division v. SHH Cab Corp.; Doc. No. C-19-04-016

Attention SHH Cab Corp., last known address of 681 Marshall Street, Somerville, MA 02145, this notice advises that a Default Order of Hearing Officer, Hon. Sheldon C. Jelin was issued and entered on June 25, 2019, with the Philadelphia Parking Authority's (Authority) Taxicab and Limousine Division's (TLD) Office of the Clerk.

The Complaint issued by the TLD is sustained as to the charges in Citation T-28264, failure to pay assessment.

Respondent is in violation of 52 Pa. Code § 1011.4 for which a penalty of \$125 is imposed plus an administration fee of \$75 for a total of \$200.

In addition, Respondent's CPC No. 1027013-01 is hereby CANCELLED.

Pursuant to 52 Pa. Code § 1001.13(b) this Order will become effective on July 10, 2019, as an adjudication of the Authority if not selected for review by the Authority.

Respondent is Ordered to pay \$200 by July 10, 2019.

The record at this docket is marked closed.

Hon. Sheldon C. Jelin (Ret.) Hearing Officer

If you have any questions concerning this notice, you may contact the TLD's Office of the Clerk, Heidi Robb, at (215) 683-9498 or at TLDClerk@philapark.org.

SCOTT PETRI, Executive Director

 $[Pa.B.\ Doc.\ No.\ 19\text{-}1220.\ Filed\ for\ public\ inspection\ August\ 9,\ 2019,\ 9\text{:}00\ a.m.]$ 

# PHILADELPHIA PARKING AUTHORITY

Service of Default Order

Philadelphia Parking Authority, Taxicab and Limousine Division v. SHH Cab Corp.; Doc. No. C-19-04-093

Attention SHH Cab Corp., last known address of 681 Marshall Street, Somerville, MA 02145, this notice ad-

vises that a Default Order of Hearing Officer, Hon. Sheldon C. Jelin was issued and entered on July 25, 2019, with the Philadelphia Parking Authority's (Authority) Taxicab and Limousine Division's (TLD) Office of the Clerk.

On April 26, 2019, the Enforcement Department of the TLD of the PPA issued Citation T-28402 to SHH Cab Corp., (Respondent) for violation of 52 Pa. Code § 1011.13, failure to report interruption of service.

The complaint was served on Respondent on April 26, 2019, by first class mail.

Respondent did not pay the penalty amount identified on the citation or file a request for a hearing with the TLD Clerk within 15 days after the date of service as provided in 52 Pa. Code § 1005.13(b).

On May 20, 2019, the TLD Clerks' office sent Respondent a reminder notice of the outstanding citation and to either pay the penalty or request a hearing, or suffer a default.

To date, more than 15 days have expired and Respondent has failed to pay the penalty or file a request for a hearing with the TLD Clerk. Therefore, pursuant to 52 Pa. Code § 1005.31(c) the complaint is sustained and a Default Order is entered against Respondent.

A penalty of \$100 is imposed along with an administration fee of \$75 for a total of \$175.

In addition, Respondent's CPC No. 1027013-01 is hereby CANCELLED.

Respondent is Ordered to pay \$175 by August 9, 2019.

Pursuant to 52 Pa. Code § 1001.13(b) this Order will become effective on August 9, 2019, as an adjudication of the Authority if not selected for review by the Authority.

Respondent is hereby notified to cease and desist from further violations of the Taxicab and Limousine regulation, 52 Pa. Code §§ 1001.1 et seq.

Hon. Sheldon C. Jelin (Ret.) Hearing Officer

If you have any questions concerning this notice, you may contact the TLD's Office of the Clerk, Heidi Robb, at (215) 683-9498 or at TLDClerk@philapark.org.

SCOTT PETRI, Executive Director

[Pa.B. Doc. No. 19-1221. Filed for public inspection August 9, 2019, 9:00 a.m.]

On April 26, 2019, the Enforcement Department of the TLD of the PPA issued Citation T-28180 to SHH Cab Corp., (Respondent) for violation of 52 Pa. Code § 1011.13, failure to report interruption of service.

The complaint was served on Respondent on April 26, 2019, by first class mail.

Respondent did not pay the penalty amount identified on the citation or file a request for a hearing with the TLD Clerk within 15 days after the date of service as provided in 52 Pa. Code § 1005.13(b).

On May 20, 2019, the TLD Clerks' office sent Respondent a reminder notice of the outstanding citation and to either pay the penalty or request a hearing, or suffer a default.

To date, more than 15 days have expired and Respondent has failed to pay the penalty or file a request for a hearing with the TLD Clerk. Therefore, pursuant to 52 Pa. Code § 1005.31(c) the complaint is sustained and a Default Order is entered against Respondent.

A penalty of \$100 is imposed along with an administration fee of \$75 for a total of \$175.

In addition, Respondent's CPC No. 1027013-01 is hereby CANCELLED with respect to medallions P-0305, P-0307 and P-1087.

Respondent is Ordered to pay \$175 by August 9, 2019.

Pursuant to 52 Pa. Code § 1001.13(b) this Order will become effective on August 9, 2019, as an adjudication of the Authority if not selected for review by the Authority.

Respondent is hereby notified to cease and desist from further violations of the Taxicab and Limousine regulation, 52 Pa. Code §§ 1001.1 et seq.

Hon. Sheldon C. Jelin (Ret.) Hearing Officer

If you have any questions concerning this notice, you may contact the TLD's Office of the Clerk, Heidi Robb, at (215) 683-9498 or at TLDClerk@philapark.org.

SCOTT PETRI, Executive Director

[Pa.B. Doc. No. 19-1222. Filed for public inspection August 9, 2019, 9:00 a.m.]

# PHILADELPHIA PARKING AUTHORITY

Service of Default Order

Philadelphia Parking Authority, Taxicab and Limousine Division v. SHH Cab Corp.; Doc. No. C-19-04-095

Attention SHH Cab Corp., last known address of 681 Marshall Street, Somerville, MA 02145, this notice advises that a Default Order of Hearing Officer, Hon. Sheldon C. Jelin was issued and entered on July 25, 2019, with the Philadelphia Parking Authority's (Authority) Taxicab and Limousine Division's (TLD) Office of the Clerk.

# PHILADELPHIA PARKING AUTHORITY

Service of Notice of Motor Carrier Applications in the City of Philadelphia

The following permanent authority applications to render service as a common carrier in the City of Philadelphia have been filed with the Philadelphia Parking Authority's (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, no later than August 26, 2019. The nonrefundable protest filing fee is \$5,000 payable to the PPA by certified check or money

order. The applications are available for inspection at the TLD between 9 a.m. and 4 p.m., Monday through Friday (contact TLD Director Christine Kirlin, Esq. at (215) 683-9653 to make an appointment) or may be inspected at the business addresses of the respective applicants or attorneys, or both.

**Doc. No. A-19-07-05. Lima Trans, LLC** (3346 Mary Street, Drexel Hill, PA 19026): An application for a medallion taxicab certificate of public convenience (CPC) to transport, as a common carrier, 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. *Attorney for Applicant*: Danielle Friedman, Esq., 2301 Church Street, Philadelphia, PA 19124.

**Doc. No. A-19-07-06. Nur Trans, LLC** (359 Avon Road, Upper Darby, PA 19082): An application for a medallion taxicab CPC to transport, as a common carrier, 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. *Attorney for Applicant*: Danielle Friedman, Esq., 2301 Church Street, Philadelphia, PA 19124.

SCOTT PETRI, Executive Director

[Pa.B. Doc. No. 19-1223. Filed for public inspection August 9, 2019, 9:00 a.m.]

# THADDEUS STEVENS COLLEGE OF TECHNOLOGY

**Request for Bids** 

Thaddeus Stevens College of Technology is soliciting bids for a 54" Latex Printer and Cutter, 55" Mounter Laminator and a 100" Table Top Trimmer for the Graphic Communications and Printing Lab. Bid documents can be obtained from Carrie Harmon, Thaddeus Stevens College, 750 East King Street, Lancaster, PA 17602, (717) 299-7787, harmon@stevenscollege.edu.

DR. WILLIAM E. GRISCOM,

President

[Pa.B. Doc. No. 19-1224. Filed for public inspection August 9, 2019, 9:00 a.m.]

# THADDEUS STEVENS COLLEGE OF TECHNOLOGY

#### **Request for Bids**

Thaddeus Stevens College of Technology is soliciting bids for a Content Management System (CMS). Bid documents can be obtained from Carrie Harmon, Thaddeus Stevens College, 750 East King Street, Lancaster, PA 17602, (717) 299-7787, harmon@stevenscollege.edu.

DR. WILLIAM E. GRISCOM,

President

[Pa.B. Doc. No. 19-1225. Filed for public inspection August 9, 2019, 9:00 a.m.]

# THADDEUS STEVENS COLLEGE OF TECHNOLOGY

#### **Request for Bids**

Thaddeus Stevens College of Technology is soliciting bids for required electrical materials and labor to complete kitchen upgrades in the Schwalm Building. Bid documents can be obtained from Carrie Harmon, Thaddeus Stevens College, 750 East King Street, Lancaster, PA 17602, (717) 299-7787, harmon@stevenscollege.edu.

DR. WILLIAM E. GRISCOM,

President

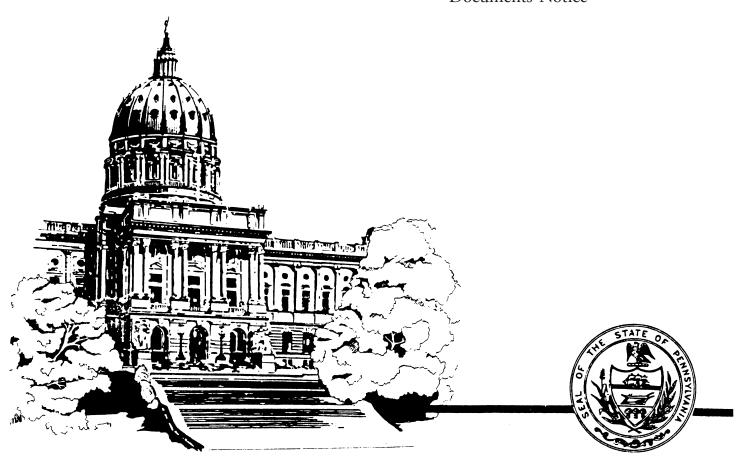
[Pa.B. Doc. No. 19-1226. Filed for public inspection August 9, 2019, 9:00 a.m.]

# PENNSYLVANIA BULLETIN

Volume 49 Number 32 Saturday, August 10, 2019 • Harrisburg, PA

### Part II

This part contains the Governor's Office's Catalog of Nonregulatory Documents Notice



#### **GOVERNOR'S OFFICE**

#### **Catalog of Nonregulatory Documents**

Under Executive Order 1996-1, agencies under the jurisdiction of the Governor must catalog and publish nonregulatory documents such as policy statements, guidance manuals, decisions, rules and other written materials that provide compliance related information. The following compilation is the twenty-third list of the nonregulatory documents.

This catalog is being provided to ensure that the public has complete access to the information necessary to understand and comply with state regulations. We have made every effort to ensure that the catalog includes all documents in effect as of July 23, 2019; however, due to the breadth and changing nature of these documents, we cannot guarantee absolute accuracy. Facilitating access to information is important to enhancing the partnership between the regulated community and the State.

#### Office of ADMINISTRATION (OA)

Editor's Note: The Index of Issuances, Manual M210.3, issued by the Governor's Office of Administration, Directives Management System, includes Executive Orders, Management Directives and Manuals. New or revised documents to the Index are published monthly in the *Pennsylvania Bulletin* and the entire index is revised yearly in the *Pennsylvania Code*.

#### **Department of AGING**

The following is a catalog of current nonregulatory documents for the Pennsylvania Department of Aging. Documents dating prior to 2012 have been excluded but can often be found under the Publications & Reports section of the Department's website at www.aging.pa.gov.

#### I. LEGAL DECISIONS

Contact: Neeka Jones, Chief Counsel Office of Chief Counsel

- Reynolds v. Department of Aging, 570 A.2d 1373 (Pa. Commw. 1990).
- Pennsylvania Department of Aging v. Lindbergh, 469
   A.2d 1012 (Pa. 1983).
- Suburban/Bustleton v. Department of Aging, 579 A.2d 426 (Pa. Commw. 1990).
- McGuire v. Department of Aging, 592 A.2d 830 (Pa. Commw. 1991).
- Dickey v. Department of Aging, 615 A.2d 990 (Pa. Commw. 1992).
- In the Interest of M.B., 686 A.2d 87 (Pa. Commw. 1996).
- Calabro v. Department of Aging, 689 A.2d 34 (Pa Commw. 1997).
- Calabro v. Department of Aging, 698 A.2d 596 (Pa. 1997).
- Schaffren v. Philadelphia Corporation for Aging, 1997 U.S. Dist. Lexis 17493 (M.D. Pa., 1997).
- Scanlon v. Department of Aging, 739 A.2d 635 (Pa. Commw. 1999).
- Peek v. Department of Aging, 873 A.2d (Pa. Commw. 2005).
- Silo v. Commonwealth, 886 A.2d 1193 (Pa. Commw. 2005).

- Commonwealth v. TAP Pharmaceutical Products, Inc., 885 A.2d 1127 (Pa. Commw. 2005).
- Christian Street Pharmacy v. Department of Aging unreported Commonwealth Court Opinion—May 30, 2007.
- Christian Street Pharmacy v. Pa. Department of Aging, 946 A.2d 798 (Pa. Commonwealth Court, April 10, 2008).
- Commonwealth v. TAP Pharmaceutical Products, et al., 212 MD 2004.
- Commonwealth v. Janssen Pharmaceutical Inc. Philadelphia Court of Common Pleas, Case #002181.
- Peake v. Commonwealth, 132 A.3d 506 (Pa. Commw. 2015).

#### II. INTERNAL GUIDELINES

Current Aging Program Directives Contact: Dave Toth (717) 783-0508

#### A. AREA AGENCY ON AGING ADMINISTRATION

- 13-01-01 Area Agency on Aging Program
  Requirements, Planning Allocations and
  Aging Services Block Grant Format for FY
  2012-13 Amendment #1
- 13-01-02 Area Agency on Aging Program
  Requirements, Planning Allocations and
  reporting Requirements for Nursing Home
  Transition Program FY 2012-13
- 13-01-04 2012-13 Aging Block Grant Amendment #1: Funding Allocations
- 13-01-05 Area Agency on Aging Program
   Requirements, Planning Allocations and
   Aging Services Block Grant Format for FY
   2012-13
- 14-01-01 Area Agency on Aging Program
  Requirements, Planning Allocations And
  Aging Services Block Grant Format For FY
  2013-2014-Revision #1
- 14-01-02 Options Services Reporting Instructions
- 14-01-04 Area Agency on Aging Program
   Requirements, Planning Allocations and
   Reporting Requirements for the Title XIX
   Agreement for FY 2013-14 Revision #1
- 14-01-05 Area Agency on Aging Program
   Requirements, Planning Allocations and
   Aging Services Block Grant Format for FY
   2013-14 Revision #2
- 15-01-01 FY 2014-15 Allocations
- 15-01-02 OPTIONS Spending Plan
- 15-01-03 Pennsylvania Link to Aging and Disability Resources clarifies program requirements, structure and funding for FY 2014-2015 Link program
- 15-01-04 Area Agency on Aging Program
  Requirements, Planning Allocations and
  Reporting Requirements for the Title XIX
  Agreement, FY 2014-15 Revision #1
- 15-01-05 Area Agency on Aging Program
  Requirements, Planning Allocations and
  Aging Services Block Grant Format, FY
  2014-2015 Revision #1

• 15-01-06	Administration	B. CONGRI	EGATE MEALS
• 15-01-07	Hearings and Appeals	• 15-03-01	Policies and Standards for Food Safety and
• 15-01-09	Assessment	15 00 00	Menu Compliance Monitoring
• 15-01-10	Block Grant FY 2014-15 Allocation Revision	• 15-03-02	Policies and Standards for the Department of Aging Nutrition Services
• 15-01-11	Title XIX Agreement FY 2014-15 Allocation Revision		IZATION, RECREATION, EDUCATION & PROMOTION
• 16-01-07	Title XIX Funding Revision No. 1	• 16-04-01	Older Americans Act Title IIID Funding For Evidence-Based Programs and Health
• 16-01-07	Attachment		& Wellness Program
• 16-01-06	Cooperative Grant Agreement Allocation Revision No. 2		YMENT SERVICES
• 16-01-05	AAA 2016-20 Area Plan	• 12-05-02	Fiscal Year (FY) 12-13 Title V Allocation, Slot Level, Fiscal, Program and Reporting
• 16-01-05	FAQs		Requirements
• 16-01-03	AAA Program Requirements, Planning Allocations & Reporting Requirements for Title XIX Agreement, FY 2015-2016	• 12-05-03	Fiscal Year (FY) 12-13 Amended SCSEP Allocations and Slot Levels Fiscal Year (FY) 13-14 Title V Allocation,
• 16-01-03	Revision #1 Attachment	• 13-05-01	Slot Level, Fiscal, Program and Reporting Requirements
• 16-01-02	OPTIONS Services Reporting Instructions	• 14-05-01	Fiscal Year (FY) 14-15 Title V Allocation,
• 16-01-01	AAA Program Requirements, Planning Allocations & Aging Services Block Grant		Slot Level, Fiscal, Program and Reporting Requirements
• 16-01-01	Format, FY 2015-2016 Revision #1 Attachment	• 15-05-01	Fiscal Year (FY) 14-15 SCSEP Funding Allocations
• 17-01-04	AAA Program Requirements, Planning	• 16-05-01	Fiscal Year (FY) 15-16 SCSEP Funding
17.01.09	Allocations and Title XIX Format for FY 2016-17	• 16-05-02	Fiscal Year (FY) 16-17 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
• 17-01-03	Program Requirements, Planning Allocations and Aging Services Block	• 16-05-03	On-the-Job Experience Policy
	Grant Format for FY 2016-17	• 16-05-04	Standardized Senior Community Service
• 17-01-02	AAA Program Requirements, Planning Allocations and Title XIX Format for FY 2016-17		Employment Program (SCSEP) Participant File Contents and Monitoring Policy
• 17-01-01	AAA Program Requirements, Planning	• 17-05-02	Fiscal Year (FY) 17-18 Title V Allocations, Slot Level, Fiscal, Program and Reporting
	Allocations and Aging Services Block Grant Format	- 10 05 01	Requirements
• 17-01-05	Issuance of Aging Service Policy and Procedure Manual Chapter IV: OPTIONS	• 18-05-01	Final Fiscal Year 17-18 SCSEP Funding Allocations
	Program	• 18-05-02	Fiscal Year 18-19 Title V Allocation, Slot
• 18-01-01	Cooperative Agreement Initial 2017-18		Level, Fiscal, Program and Reporting Requirements
• 18-01-02	Area Agency on Aging Program Requirements, Planning Allocations and	• 18-05-03	SCSEP Revised Durational Limit Policy
	Title XIX Format for FY 2017-18	• 18-05-04	SCSEP Policies Governing Federal Holidays, necessary Sick Leave, Leave of
• 18-01-03	Area Agency on Aging Program Requirements, Planning Allocations and		Absence, Terminations, and Grivances (PDF)
	Aging Services Block Grant Format for FY 2017-18 Revision #2	• 19-05-01	Fiscal Year (FY) 19-20 Title V Allocation, Slot Level, Fiscal, Program and Reporting
• 19-01-01	Area Agency on Aging Program Requirements, Planning Allocations and		Requirements
	Aging Services Block Grant Format for FY	E. PASSEN	GER TRANSPORTATION
- 10 01 09	2018-19 Revision #1	• 14-07-01	Transportation Payer of Last Resort
• 19-01-02	Area Agency on Aging (AAA) Program Requirements, Planning Allocations and	F. OMBUDS	SMAN
. 10 01 00	Title XIX Format for FY 2018-19 (PDF).	• 13-10-01	Upgrade to Statewide Reporting System
• 19-01-03	Area Agency on Aging Program Requirements, Planning Allocations and	• 16-10-01	Ombudsman Manager (Replaces 02-10-01) Long Term Care Ombudsman
Aş	Aging Services Block Grant Format for FY 2018-19-Revision #2	• 16-10-01 • 16-10-01	Regulation Compliance Manual
		• 16-10-01 • 16-10-01	Update to APD Memo
		- 10 10-01	C paulo 10 III D IIICIIIO

#### G. ADULT DAY SERVICES

• 14-20-01 Older Adult Daily Living Centers Dually Licensed as an Adult Training Facility

#### H. PROTECTIVE SERVICES INTAKE AND INVES-**TIGATION**

• 15-24-01	RON Intake and Payment for Ages 18-59
• 16-24-01	Report of Need Notifications for Department of Health Licensed Facilities
• 18-24-01	Revised Report of Need and Instructions (replaces any previous versions and instructions)
• 17-24-01	Protective Services Quality Assurance and Monitoring Protocol
• 19-24-01	Missing Persons Investigation Requirements
• 19-24-02	Revisions to 18 Pa.C.S § 2713 (Neglect of a Care-Dependent Person), Including the Creation of § 2713.1 (Abuse of a Care-Dependent Person) and changes to the Investigation, Summary, and Assessment (IS&A) form

#### I. DOMICILIARY CARE

•	13-25-01	2014 Domiciliary Care Payment to Provider
•	15-25-01	2015 Domiciliary Care Payment to Provider
•	16-25-01	2016 Domiciliary Care Payment to Provider
•	17-25-01	2017 Domiciliary Care Payment to Provider
•	17-25-02	2018 Domiciliary Care Payment to Provider
•	18-25-01	2019 Domiciliary Care Payment to Provider

#### III. POLICY AND PROCEDURES MANUAL:

#### I. Administration

- A. Directive— Issuance of Aging Service Policy & Procedure Manual Chapter I: Administration
- B. Chapter—Chapter I: Administration
- C. Definitions and Service Standards
  - Appendix A. Definitions
- D. Documentation Requirements N/A
- E. Forms N/A
- F. SAMS Data Entry Requirements N/A
- G. Regulations and Citations N/A
- H. Resources

#### II. Hearings and Appeals

- A. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter II: Hearings & Appeals
- B. Chapter—Chapter II: Hearings and Appeals
- C. Definitions and Service Standards N/A

D. Documentation Requirements N/A

#### E. Forms

- Notice of Appeal Rights
- Consumer—Adverse Action Notice and Appeal In-
- Provider-Adverse Action Notice and Appeal Instructions
- F. SAMS Data Entry Requirements
- G. Regulations and Citations
  - Appendix C.1—6 Pa. Code Chapter 3—Hearings and AppealsOpens In A New Window
    Appendix C.3—6 Pa. Code Chapter 21—Domicili-
  - ary Care Services for AdultsOpens In A New Window
- H. Resources N/A

#### III. Assessment

- A. Directive—Coming Soon
- B. Chapter—Coming Soon
- C. Definitions and Service Standards—Coming Soon
- D. Documentation Requirements—Coming Soon
- E. Forms
  - Caregiver Assessment Tool (CAT)
  - Caregiver Assessment Tool (CAT) Instructions
  - Needs Assessment Tool (NAT)
  - Needs Assessment Tool (NAT)Instructions

  - Needs Assessment Tool Express (NAT-E)
     Needs Assessment Tool Express (NAT-E) Instruc-
- F. SAMS Data Entry Requirements—Coming Soon
- G. Regulations and Citations—Coming Soon
- H. Resources
  - Disruptive Mood Dysregulation Disorder Fact Sheet
  - Intellectual Disability Fact Sheet
  - Obsessive Compulsive Disorder Fact Sheet
  - PTSD Fact Sheet
  - Schizophrenia Fact Sheet
  - Somatic Symptom Disorder Fact Sheet

As of June 2017, the Area Agencies on Aging (AAAs) are no longer the assessment agency for level of care determinations for individuals seeking eligibility for Medicaid funded nursing facility care or Long-Term Services and Supports. Aging Well PA, LLC, a subsidiary of the Pennsylvania Association of AAAs, under contract with the Department of Human Services, assumed responsibility for completing level of care determinations. In April of 2019, the Level of Care Determination tool was replaced with a new Functional Eligibility Determination tool administered by Aging Well PA, LLC. The administration of the Needs Assessment Tool, The Needs Assessment Tool-Express, and the newly created Caregiver Assessment Tool used for enrollment into Aging Services Programs remain the responsibility of the AAAs. The Assessment Chapter of the Aging Service Policy and Procedure Manual is currently in the process of being revised to reflect these changes.

#### IV. OPTIONS Program

- A. Directive—Issuance of Aging Service Policy and Procedure Manual Chapter IV: OPTIONS Program
- B. Chapter—Chapter IV: OPTIONS Program

- C. Definitions and Service Standards
  - Appendix A.1 OPTIONS Service Standards
- D. Documentation Requirements
  - Appendix B.1 OPTIONS Service Order Documentation Requirements

- Appendix C.1 OPTIONS Consumer Reimbursement: Self-Employed/Independent Contractor Declaration
- Appendix C.2 OPTIONS Consumer Reimbursement Form: Personal Care and Home Support
  • Appendix C.3 OPTIONS Consumer Reimburse-
- ment Form: Other
- F. SAMS Data Entry Requirements
  - Appendix D.1 SAMS Data Entry Requirements
- G. Regulations and Citations
  - Appendix E.1 28 Pa. Code Chapter 601: Home Health Care Agencies
  - Appendix E.2 28 Pa. Code Chapter 611: Home Care Agencies and Home Care Registries

#### H. Resources

- Appendix F.1 U.S. Citizen and Lawful Permanent Resident Requirements
- Appendix F.2 OPTIONS to MA Long-Term Services and Supports Transfer Process
- Appendix F.3 OPTIONS Cost Share Scale
- Appendix F.4 Financial Thresholds for Mandatory Medical Assistance Eligibility Determination Pro-

#### V. Care Management

- A. Directive—Coming Soon
- B. Chapter—Coming Soon
- C. Definitions and Service Standards-Coming Soon
- D. Documentation Requirements—Coming Soon
- E. Forms—Coming Soon
- F. SAMS Data Entry Requirements—Coming Soon
- G. Regulations and Citations—Coming Soon
- H. Resources—Coming Soon

#### VI. Caregiver Support Program

- A. Directive—Issuance of Aging Service Policy and Procedure Manual Chapter VI: Caregiver Support Program
- B. Chapter—Chapter VI: Caregiver Support Program
- C. Definitions and Service Standards
  - Appendix A.1 CSP Eligibility Quick Reference Chart
  - Appendix A.2 CSP Program Service Standards
- D. Documentation Requirements N/A

#### E. Forms

- Appendix C.1 CSP Conditions of Participation/ Certificate of Accountability Form
- Appendix C.2 CSP Self-Employed/Independent Contractor Declaration Form
- Appendix C.3 Caregiver Reimbursement for Services and Supplies Form
- Appendix C.4 Caregiver Reimbursement for Personal Care and In-Home Respite Form
- F. SAMS Data Entry Requirements
   Appendix D.1 SAMS Data Entry Requirements

- G. Regulations and Citations
  - Appendix E.1 PA Caregiver Support Program Regulations
  - Appendix E.2 Older American's Act
  - Appendix E.3 PA Caregiver Support Act of 2011

- Appendix F.1 Acceptable Proof of PA Residency
- Appendix F.2 CSP Reimbursement Percentage Guide
- Appendix F.3 Resources for Caregivers of Children

#### IV. TECHNICAL ASSISTANCE BULLETINS

- 06-20-01: Interim Licensure Process for Older Adult Daily Living Centers
- 06-20-02: Certificate of Occupancy Code for Older Adult Daily Living Centers
- 18-24-01: Adult Protective Services Payment Requirements
- 18-29-01: AAA/LIFE Program Interface

#### V. COUNCIL ON AGING

Contact: Faith Haeussler, Executive Director

· Pennsylvania Council on Aging Bylaws

#### VI. PHARMACEUTICAL PROGRAM (PACE)

Contact: PACE Operations Division (717) 787-7313

• PACE Provider Manual

#### A. PROVIDER BULLETINS

- PPB-19-001 Non Par Labeler Code Bulletin
- PPB-19-002 REVISED Non Par Labeler Code Bulletin
- PPB-19-004 AutoCAT and WCSF Termination Bulletin 2-26-19
- PPB-19-005 PACE Valid Claim Data
- PPB-19-006 PACE Medication Synchronization
- PPB-18-001 Sensipar Bulletin PACE and CRDP
- PPB-18-003 Carisoprodol Bulletin PACE
- PPB-18-004 Standing Order for Naloxone Bulletin
- PPB-18-005 Opioid Disaster Declaration
- PPB-18-006 WEB PORTAL ENROLLMENT
- PPB-18-007 NEW EDIT CRITERIA for BENZODIAZEPINES, SEDATIVE HYPNOTICS, MUSCLE RELAXANTS and OPIOIDS EFFECTIVE July 23, 2018
- PPB-18-008 New Edit Criteria for Opioid max duration effective Oct 10, 2018
- PPB-18-009 Non Par Labeler Code Bulletin
- PPB-18-010 Benzodiazapines and Sedative Hypnotics MX bulletin
- PACENET Income Limits Bulletin • PPB-18-011
- PPB-18-012 PACE and SPBP Third Party Liability Recovery Project
- PACE CRDP SPBP Get Help Now • PPB-18-013 Campaign Bulletin
- PPB-18-014 PACE and SPBP Third Party Liability Recovery Project FAQ Bulletin
- PPB-18-015 Medicare Part D partner plans 2019
- Get Help Now Campaign Reminder • PPB-18-016 Bulletin
- PPB-17-001 Medicare Part D Partner Plans 2017 sent January 2017

• PPB-17-002	Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non	• PPB-16-013	Update: Federal Upper Limits (FUL) sent April 2016
	Participating Manufacturers—sent	• PPB-16-014	DUR High Dose Edits sent May 2016
• PPB-17-003	February 2017 Commonwealth of Pennsylvania Rebate	• PPB-16-015	New PACE Provider Agreement sent May 2016
	Program Non Participating Drug Manufacturers Revised—sent February 2017	• PPB-16-016	New PACE Legislation sent November 2016
• PPB-17-004	Commonwealth of Pennsylvania Rebate Program Non Participating Drug	• PPB-16-017	Drug Manufacturers' Rebate Program sent August 2016
	Manufacturers—Revision #2—sent March 2017	• PPB-16-018	Short Term Opioid Edit sent September 2016
• PPB-17-005	Date of Birth Edit—sent June 2017	• PPB-16-019	Therapeutic Duplication Edit sent
• PPB-17-006	Restricted Stimulants for PACE—sent May 2017	• PPB-16-020	September 2016 Drug Manufacturers Update sent
• PPB-17-007	Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non	DDD 47 004	September 2016
	Participating Manufacturers sent May	• PPB-15-001	New Edits Bulletin sent January 2015
• PPB-17-008	2017 Short Cycle Claims Reprocessing sent	• PPB-15-002	Medicare Part D Plan Information Bulletin sent January 2015
	May 2017	• PPB-15-003	FUL (Federal Upper Limits) Reimbursement Bulletin sent January
• PPB-17-009	Date of Birth Edit—UPDATE—sent May		2015
• PPB-17-010	2017 DUR Edits—sent June 2017	• PPB-15-004	Alzheimer Disease Edits Bulletin sent February 2015
• PPB-17-011	Commonwealth of Pennsylvania Drug	• PPB-15-005	Quantity Limits Bulletin sent March
	Manufacturers' Rebate Program REVISION—sent June 2017		2015
• PPB-17-012	DOB Bulletin Implementation	• PPB-15-006	Part D Plan Transition Period Bulletin sent March 2015
• PPB-17-013	PACE CRDP SPBP2 Non participating Manufacturers Bulletin	• PPB-15-007	System Upgrade Window Bulletin sent May 2015
• PPB-17-014	PACE Dispensing Fee Revision Bulletin	• PPB-15-008	\$4,000 Prescription Procedure Revision
• PPB-17-015	PACE CRDP SPBP2 Non participating		Bulletin sent June 2015
• PPB-17-016	Manufacturers Bulletin Surrounding State Edit Bulletin	• PPB-15-009	Drug Manufacturers' Rebate Program Non Participating Manufacturers sent
• PPB-17-017	Med D plans 2018 bulletin	DDD 17 010	August 2015
• PPB-16-001	Prescriber Edit Enhancement sent January 2016	• PPB-15-010	Praluent® (alirocumab) Injection sent August 2015
• PPB-16-002	Prescriber Edit Enhancement:	• PPB-15-011	Mandatory Substitution sent August 2015
DDD 40.000	Implementation sent January 2016	• PPB-15-012	Prolia <sup>®</sup> (denosumab) Injection sent August 2015
	Part D Transition Period: Ending sent February 2016	• PPB-15-014	Levemir® (Insulin Detemir [rDNA Origin] Injection) Day's Supply sent September
• PPB-16-004	AstraZeneca Recall sent February 2016		2015
• PPB-16-005	Rejected Reversal Recovery sent March 2016	• PPB-15-015	Immunizations: Influenza Vaccine sent October 2015
• PPB-16-006	Proton Pump Inhibitor (PPI) Implementation sent March 2016	• PPB-15-016	Drug Manufacturers' Rebate Program Non Participating Manufacturers sent
• PPB-16-007	Update: Federal Upper Limits (FUL) sent March 2016	• PPB-15-017	September 2015 2016 Edit Enhancements sent December
• PPB-16-008	Postponed Rejected Reversal Recovery sent March 2016	• PPB-15-018	2015 Cost Exceeds Maximum Edit Revision
• PPB-16-009	Drug Manufacturers' Rebate Program	♣ 11 D-19-010	sent October 2015
	Non Participating Manufacturer sent March 2016	• PPB-15-019	Prescriber Edit Enhancement sent December 2015
• PPB-16-010	Mandatory Substitution sent April 2016	• PPB-15-020	Medicare Part D Partner Plans 2016 sent
• PPB-16-011	Revised Audit Manual sent April 2016		December 2015
• PPB-16-012	Compound Edit sent May 2016	• PPB-14-005	ProDUR Editing of Part D claims Bulletin sent September 2014

• PPB-14-006	ProDUR Edit Additions Bulletin sent September 2014
• PPB-14-007	FUL (Federal Upper Limit) Reprocessing Bulletin sent September 2014
• PPB-14-009	Non-participating Manufacturers Bulletin sent October 2014
• PPB-13-002	FUL Reimbursement Bulletin sent May 2013
• PPB-13-003	New DUR Edits Bulletin sent March 2013
• PPB-13-004	Rejected Reversals Bulletin sent April 2013
• PPB-13-005	NCPDP 7C Edit Bulletin sent March 2013
• PPB-13-006	Compound Enhancement Bulletin sent May 2013
• PPB-13-007	Non-Participating Manufacturers Bulletin sent May 2013
• PPB-12-001	Part D Plans with Agreements Bulletin sent January 2012
• PPB-12-002	$D.\emptyset$ Postponement Bulletin sent March 2012
• PPB-12-003	PACE Implementation Bulletin sent April 2012
• PPB-12-004	Correct BIN number on secondary claims sent March 2012
• PPB-12-006	PACE Implementation reminder Bulletin sent April 2012
• PPB-12-007	PACE Portal Announcement Bulletin sent April 2012
• PPB-12-008	NCPD v5.1Denial Date Bulletin sent May 2012
• PPB-12-009	Prescriber NPI edit Bulletin sent May 2012
• PPB-12-010	4Rx Identifier Edit Bulletin sent June 2012
• PPB-12-013	Non-Participating Manufacturers Bulletin sent September 2012
• PPB-12-014	FUL (Federal Upper Limits) Bulletin sent October 2012
• PPB-12-015	Short Cycle Dispensing Bulletin sent

#### B. PHYSICIAN EDUCATIONAL TRAINING

October 2012

• Evaluation and management of Alzheimer's Disease and related disorders

• PPB-12-018 Pro DUR Bulletin sent November 2012

Part D Plans for 2013 sent November

- Aggregating the evidence on antiplatelet drugs: A review of recent clinical trials
- Helping patients with COPD breathe easier: Integrating the latest evidence on chronic lung disease into primary care practice
- Preventing falls in the elderly: What primary care clinicians can do to reduce injury and death
- Acid Suppression Therapy: Neutralizing the Hype
- Managing pain in the elderly

• PPB-12-016

Managing pain without overusing opioids: Implementing safe, effective, and less risky analgesic strategies

- Weighing the evidence on obesity and its management
- Just a spoonful of medicine helps the sugar go down: Improving the management of type 2 diabetes
- · Preventing overuse of antipsychotic drugs in nursing
- Evaluating and managing urinary incontinence
- Anticoagulation: a key strategy—slow(er), even if not steady, wins the race
- Heart failure: Managing risk and improving patient
- Managing type 2 diabetes: a spoonful of medicine helps the sugar go down, but there's more to it than that
- Lowering lipid levels

#### VIII. PROTECTIVE SERVICES

Contact: Denise Getgen, Director (717) 772-0184

Older Adult Protective Services Guidance Tool

#### VII. EDUCATION & OUTREACH

Contact: Steve Rogers, Director (717) 783-7132

#### A. APPRISE

- Telecenter Manual
- Local Coordinator Manual
- Volunteer Program Management Manual
- APPRISE Volunteer Handbook
- APPRISE On-site Assessment Guide for Local Programs
- APPRISE On-site Assessment Guide for Regional Coordinators
- APPRISE Mentee Guide
- APPRISE Mentor Guide

#### **B. HEALTH & WELLNESS**

• Health & Wellness Program Coordinator Manual

#### Department of AGRICULTURE

#### I. POLICY STATEMENTS

#### A. Bureau of Administrative Services

 Right-to-Know Procedures—Public Access to Information

Contact: Susan West (717) 787-5674

#### B. Bureau of Food Assistance

 Allowable Uses of State Food Purchase Program Capital Asset Program (CAP) Monies Contact: Sandy Hopple (717) 772-2693

#### C. Bureau of Market Development

• Instructions for Completion of Application for Fairs Capital Improvement Matching Funds Grant Contact: Tracy Barone (717) 772-3094

#### D. State Horse Racing Commission

 Licensing Procedures and Standards for Applicants— Bureau of Harness Racing

Contact: Andrew Bender (717) 265-7751

 Licensing Procedures and Standards for Applicants— Bureau of Horse Racing

Contact: Andrew Bender (717) 265-7751

#### II GUIDANCE MANUALS

#### A. Bureau of Animal Health and Diagnostic Services

Pennsylvania Animal Diagnostic Laboratory System User Guide

Contact: Dr. Kevin Brightbill (717) 705-1626

 Pennsylvania Animal Diagnostic Laboratory System Fee Schedule

Contact: Deepanker Tewari (717) 787-8808

#### **B.** Bureau of Dog Law Enforcement

• Standard Operating Procedures Manual Contact: Kristen Donmoyer (717) 787-3062

#### C. Bureau of Food Assistance

- Farmers Market Nutrition Program—Farmer/Vendor Procedure Manual
- Woman, Infants, and Children ("WIC") FMNP Procedure Manual
- Self Declaration of Need: Income Poverty Guidelines for TEFAP, with USDA Nondiscrimination Statement Contact: Sandy Hopple (717) 772-2693

#### D. Bureau of Food Safety and Laboratory Services

- rBST Labeling Information
- Application to Install or Remodel a Milking System
- Supplement to a Farm Refrigerated Bulk Milk Storage Tank and/or a Precooler Installation Application

Contact: Sheri Morris (717) 787-4315

- Open Air Markets Requirements for Food Protection within a Retail Food Facility
- Guidelines for the Preparation of Sushi Products
- Guidance for Labeling Packaged Foods in Retail Food **Facilities**
- Guidance Document: Permits Allowing the Sale of Raw Milk for Human Consumption
- Ground Beef and Fresh Sausage Manufacturing and Labeling/Deli Labeling
- Checklist for Mobile Food Facilities in PA
- Checklist for Temporary Food Facilities Operating with Permanent Licenses in PA
- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA
- Current Good Manufacturing Practices (GMPs)-Food Establishment Checklist
- Canning of Acid, Acidified, or Fermented Foods and Beverages—Guidance for PA Commercial Food Proces-
- Canning of Acid, Acidified, or Fermented Foods and Beverages-Guidance for PA Limited Food Establish-
- Guidelines for Apple Cider/Juice Processors in PA
- Guidelines for Maple Syrup Processors
- Kombucha Brewing and Bottling Guidelines—Hazard Controls and Preventive Controls for Safety
- Guidelines for Honey Processors in PA
- Honey Registration Guide
- Rabbit and Poultry Slaughter/Processing Requirements
- Rabbit Slaughtering Operations—Rabbit Health
- Application Packet for Food Establishments
- Hunters Sharing the Harvest—Deer Processor Application Packet
- Application Packet for Frozen Dessert License
- Application Packet for Limited Food Establishments
- Application Packet for Wholesale Shellfish Facility Plan Review
- Shared Facility Agreement
- Guidelines for Product Samples
- Service Animals Allowed—Booklet
- Sanitation and Food Safety in the Deli
- Ready-to-Eat Time/Temperature Control for Safety Food—Date Marking
- Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food Portioned to Consumer Specifications

- Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food—Customer Self-Service
- Labeling Requirements of Food Products at Retail Food Facilities
- Guidance for Labeling Packaged Foods in Retail Food **Facilities**
- Eggs from Small Flock Producers
- Clean-Up for Vomiting and Diarrheal Event in Retail Food Facilities
- Mobile Food Facility Operation Guide—Guidelines for MFF Licensing—Permanent Licenses and Temporary Licenses
- Barbequing in PA
- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA
- Pre-Operational Guide for Temporary Food Facilities with Temporary Licenses
- Specialized Processes at Retail
- Growing Sprouts in Retail Food Establishment—CFP Issues 02-0III-01 and 04-III-012
- "Canned" Food HACCP Decision Tree
- Reduced Oxygen Packaging (ROP) Policy and Procedures
- Consumer Food Safety for Emergencies
- Restaurants and Retail Food Stores Reopening after Flooding
- Emergency Guideline for Food Facilities during Boil Water Advisory and Other Public Notices
- Restaurant and Retail Food Facilities—Responding to a Power Outage
- Guidance for Loss of Water Service in Food Facilities
   Appendix "N" Variance Application Packet
- Contact: Sheri L. Morris (717) 787-4315

#### E. Bureau of Plant Industry

- Instructions for Licensing under the Pennsylvania Commercial Feed Law
- Instructions for Licensing under the Pennsylvania Fertilizer Act
- Directions for Renewing Specialty Fertilizer Registration in Pennsylvania
- Instruction for Licensing under the Pennsylvania Agricultural Liming Materials Act
- Commercial Feed Enforcement Action Matrix Contact: David Dressler (717) 772-5216
- Instructions for Licensing under the Pennsylvania Seed Act

Contact: Johnny Zook (717) 787-4894

- Directions for Registering Pesticides in Pennsylvania
  Experimental Pesticides Use Permits

Contact: Daniel Duer (717) 772-5211

- Grower Record Keeping Guidelines for Pesticides Applications made under an Emergency Exemption
- Instructions for Licensing under the Pennsylvania Soil and Plant Amendment Act
- Directions for Soil and Plant Amendment Registration in Pennsylvania

Contact: David Dressler (717) 772-5216

- IPM for Pennsylvania Schools: A How-To Manual Contact: Sarah Pickel (717) 772-5227
- Guidelines for Handling and Disposal of Flood Damaged Grain and Other Crop Contact: Erin Bubb (717) 772-5215

#### F. Bureau of Ride and Measurement Standards

• Amusement Ride Operators' and Attendants' Manual Contact: Walt Remmert (717) 787-9089

#### G. Pennsylvania State Conservation Commission

• Best Management Practices Manual for Pennsylvania Livestock and Poultry Operations

Contact: Karl Brown (717) 787-8821

• Resource Enhancement and Protection Program (REAP)—Program Guidelines and Application Contact: Joel Semke (717) 705-4032

- Odor Management Guidance and Technical Manual
- Odor Best Management (BMPs) for Facility Odor Management
- Odor Management Plan (OMP) Standard Plan Template
- Odor Management Vegetative Buffer Standard Contact: Karl Dymond (570) 836-2181, ext. 3030
- Guidelines for the Agricultural Conservation Technical Assistance Program
- Guidelines for the Agricultural Conservation Easement Conservation District Administrative Support Program
- Special Project Guidelines—"Building for Tomorrow" Leadership Development Program
- Special Project Guidelines—Ombudsman Program
- Special Project Guidelines—Pennsylvania Envirothon Education Scholarship Program

Contact: Johan Berger (717) 772-4189

- Pennsylvania's Nutrient Management Act Technical Manual
- Nutrient Management Program Administrative Manual Contact: Frank Schneider (717) 705-3895
- Dirt, Gravel, and Low Volume Roads Maintenance Program—Policy Contact: Roy Richardson (717) 787-2103

#### H. State Horse Racing Commission

- Guidelines for Medications in Racehorses—Bureau of Harness Racing
- Guidelines for Medications in Racehorses—Bureau of Horse Racing

Contact: Jason Klouser (717) 705-1626

#### III. INTERNAL GUIDELINES

## A. Bureau of Animal Health and Diagnostic Services

• Bureau of Animal Health and Diagnostic Service Policy and Field Personnel Guidance Field Personnel Involvement in Animal Cruelty Investigations

Contact: Dr. Kevin Brightbill (717) 705-1626

#### **B. Bureau of Farmland Preservation**

 Checklist for Review of an Agricultural Conservation Easement Purchase Recommendation

Checklist for Evaluation of a County Agricultural Conservation Easement Purchase Program

Contact: Douglas M. Wolfgang (717) 783-3167

#### C. Bureau of Food Safety and Laboratory Services

- Summary of Enforcement Requirements for Violations of Bacterial Count, Somatic Cell Count and Antibiotic Residue Tests for Individual Milk Producer Samples
- Clarification of Enforcement Policy for a Producer Utilizing Two Bulk Milk Tanks
- Producer Record Transfer Program
- Tolerances for Egg Quality, below which a Warning Letter shall be issued to a store
- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a store
- Tolerances for Egg Quality, below which Prosecution will be initiated against a store

- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a plant
- Implementation Guidance for the Consumer Advisory Provision of the PA Food Code
- Potentially Hazardous Food Determination Enforcement Guidance: Frozen Dessert Law—Pasteurization Requirements for Dry Frozen Yogurt Mixes that contain Allowed Live Yogurt Cultures
- Inspection Requirement Guidelines for Farmers Markets and Stands
- Expired Food Products at Retail Sale Contact: Sheri Morris (717) 787-4315

#### D. Bureau of Market Development

- Agricultural Fair Program State Premium Guideline Book
- Healthy Farms and Healthy Schools Program— Program Objectives
- PATH to Organic Program

Contact: Laura England (717) 783-8462

#### E. Bureau of Plant Industry

- Plant Pest Act Enforcement Action Penalty Matrix Contact: Dana Rhodes (717) 772-5205
- Fertilizer Enforcement Action Penalty Matrix
- Soil and Plant Amendment Enforcement Action Penalty Matrix

Contact: David Dressler (717) 772-5216

- Pesticide Enforcement Action Penalty Matrix Contact: Don Gilbert (717) 772-5214
- Seed Enforcement Action Penalty Matrix Contact: Johnny Zook (717) 787-4894

#### IV. OTHER

#### A. Bureau of Food Safety and Laboratory Services

- Industry Responsibilities with respect to Broken Seals Contact: Sheri Morris (717) 787-4315
- Hot and Cold Holding of Foods
- Guidelines for Maple Syrup Operations Contact: Sheri L. Morris (717) 787-4315
- A Retailer's Guide to Assuring Shelf Egg Safety & Quality
- Safe Handling of Eggs
- Safe Handling of Fresh Fruits & Vegetables

Contact: Sheri Morris (717) 787-4315

#### **B.** Bureau of Plant Industry

 Pennsylvania Pesticide Hypersensitivity Registration Information

Contact: Len Brylewski (717) 772-5212

 Manufacture and Distribution of Raw Milk or Raw Milk Products for an Agronomic Purpose other than for Human Consumption

Contact: Erin K. Bubb (717) 772-5215

#### Department of BANKING AND SECURITIES (DOBS)

Nonregulatory public documents of the Department of Banking and Securities are divided into three indexed categories listed below: Letters from Secretaries of Banking and Securities to Regulated Entities; Guidance Available Regarding Compliance with Depository Institution Statutes and Regulations; and, Guidance Available Regarding Compliance with Licensee Statutes and Regula-

tions. The contact for all Department of Banking and Securities documents is the Office of Chief Counsel at (717) 787-1471.

#### SECRETARIES' LETTERS

The following is a historical list of letters to regulated entities from respective Secretaries of Banking and Securities providing guidance regarding compliance with statutes and regulations applicable to Pennsylvania state-chartered banking institutions, savings associations, credit unions, and nondepository institutions licensed to make mortgage and other types of loans in Pennsylvania.

#### 2019

1/10/19 Secretary's Letter on Government Shut
Down. Given the reality of delayed receipt of
paychecks and income by federal workers who
live and work in Pennsylvania, the
Department asks banks, credit unions, and
financial services companies to extend their
support to affected federal employees.

#### 2018

9/19/18 2019 Bank Holidays

6/28/18 Secretary's Letter on Industrial Hemp and Banking to all Pennsylvania state-chartered, licensed and registered financial services institutions and companies to issue guidance in determining whether it is prudent for financial institutions to provide financial services to persons engaged in state and federal government-authorized industrial hemp research programs.

2/9/18 Deputy Secretary's Letter to update and clarify the acceptable means to comply with the annual audit requirements of section 1407 of the Banking Code of 1965. The annual audit requirements cover the financial records and internal controls of an institution including trust activities. This guidance rescinds and replaces any previous guidance issued by the Department.

#### 2017

10/6/17

11/13/17 Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding Cybersecurity. Cybersecurity continues to be a top priority of the department, as it should be for every financial services institution and business. The department continues to develop and share resources available to companies and organizations to assist them in developing strong practices to address cybersecurity

threats.
Secretary's Letter to all persons engaged in an activity regulated or licensed by the Commonwealth of Pennsylvania Department of Banking and Securities regardless of the means of delivery of such regulated financial service regarding Fintech Licensure. The Department reiterates its long-standing position that all persons offering financial services to the consumers of the Commonwealth of Pennsylvania must comply with all legal requirements associated with the offering of those services.

9/28/17 2018 Bank Holidays

#### 2016

12/13/16

Secretary's Letter to all licensed money transmitters regulated by the Commonwealth of Pennsylvania Department of Banking and Securities regarding on November 3, 2016, Governor Wolf signed into law Act 129 of 2016 and the provisions of the Act become effective 60 days after the November 3 enactment therefore, all licensees must be compliant with the provisions of Act 129 by the January 2, 2017 effective date.

10/27/16 Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding the Department continuing to work collaboratively with federal regulators, other states financial regulators, and other Commonwealth agencies to address cybersecurity challenges.

9/23/16 2017 Bank Holidays

Acting Deputy Secretary's Letter to all licensed check cashers regarding amendments to the Check Casher Licensing Act following the passage of Senate Bill 489, signed into law on June 17, 2016, as Act 45 of 2016.

## **2015** 9/29/15

7/8/16

Secretary's Letter to all persons that are engaged in money transmission by selling services to persons including non-profits, religious organizations, charities and political campaigns ("third-party recipient") for the movement of money from a donor's bank account or credit card to a third-party recipient that this entities are in compliance with the money transmission laws of the Commonwealth.

9/16/15 2016 Bank Holidays

9/8/15 Secretary's Letter to all state-chartered, licensed, and registered financial services institutions and companies announcing the formation of a Cybersecurity Task Force, describing Commonwealth cybersecurity efforts, and encouraging the development of cybersecurity attack prevention and mitigation plans using available and recommended resources.

7/8/15 Deputy Secretary's Letter states that state-chartered credit unions are preapproved to include in their field of members the 12 types of associational groups enumerated in 12 CFR part 701.

3/20/15 Acting Secretary's Letter to all Licensees under the Debt Management Services Act regarding the Department's regulation addressing continuing education requirements.

2/19/15 Deputy Secretary's Letter to Chief Executive Officers of all Pennsylvania State-Chartered Banks, Bank and Trust Companies, and Savings Banks regarding the AOCI opt-out election on the institution's March 31, 2015 Call Report.

PENNSYLVANIA BULLETIN, VOL. 49, NO. 32, AUGUST 10, 2019

2014		6/24/13	Secretary's Letter addresses repeal of the
10/18/14	Acting Deputy Secretary's Letter to mortgage loan correspondents providing guidance if		Savings Association Code of 1967 by Act 23 of 2013.
	assignment of loans to a warehouse table funder does not occur simultaneously with funding as required by Section 6102 of the Mortgage Licensing Act, 7 Pa.C.S. § 6102	2/1/13	Deputy Secretary's Letter to Chief Executive Officers of all Banks, Bank and Trust Companies, Savings Banks and Savings Associations to provide guidance on the
10/1/14	Secretary's Letter to all entities engaged in the Debt Settlement Services Business with Pennsylvania residents announces enactment of Debt Settlement Services Act		Department's position concerning the calculation of the credit exposure arising from a derivative transaction or a securities financing transaction entered into by an Institution for purpose of determining an
9/5/14	2015 Bank Holidays		Institution's lending limit.
8/22/14	Secretary's Letter to all Licensees under the Motor Vehicle Sales Finance Act informing them of the December 1, 2014, effective date of the new, consolidated Consumer Credit Code, Chapter 62 of which repeals and replaces the MVSFA.	<b>2012</b> 11/14/12	Secretary's Letter provides information regarding Acts 170-172 of 2012, House Bills 2368-2370, known as the "Banking Law Modernization Package."
7/30/14	Secretary's Letter to all Pennsylvania	9/14/12	2013 Bank Holidays
7,00,11	State-Chartered Banks, Bank and Trust Companies and Savings Banks announcing New Assessment Regulation	7/2/12	Joint Secretary's Letter with Federal Reserve Banks of Cleveland and Philadelphia announces Federal Reserve's Emergency
7/30/14	Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announcing New Assessment Regulation	2011	Communications System and encourages all Pennsylvania state-chartered institutions to participate.
7/30/14	Secretary's Letter to all Pennsylvania	2011	
	State-Chartered Trust Companies announcing New Assessment Regulation	12/22/11	Secretary's Letter announces new Office of Client Financial Services.
6/26/14	Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announces that on June 18, 2014, Governor Corbett signed into law House Bill 2009 as Act 62 of 2014, which updates and modernizes the	10/6/11	Secretary's Letter addresses final HUD SAFE Act Regulation and indicates Department will begin interpreting the Mortgage Licensing Act consistent with the HUD Final Regulation.
0/05/14	Credit Union Code.	9/15/11	2012 Bank Holidays
6/25/14	Secretary's Letter to all Broker-Dealers, Investment Advisers and Registrants of Securities Subject to the Pennsylvania Securities Act of 1972 announces that on June 10, 2014, Governor Corbett signed into law Senate Bill 1045 as Act 52 of 2014, which amends the Pennsylvania Securities Act of	9/12/11	Secretary's Letter requests all regulated entities to work constructively with local governments, individuals and businesses which are experiencing financial difficulties due to Hurricane Irene and Tropical Storm Lee.
	1972 to reflect changes necessitated by the 2012 merger of the Pennsylvania Securities Commission into the Department of Banking and developments in federal and state	7/21/11	Joint Secretary's Letter with Pennsylvania Housing Finance Agency addresses termination of the Homeowner's Emergency Mortgage Assistance Program.
1/16/14	securities laws over the past decade.  Deputy Secretary's Letter announces that Pennsylvania one-page mortgage disclosure is no longer required to be issued by mortgage	1/27/11	Deputy Secretary's Letter addresses issues regarding and provides guidance on the Small Business Lending Fund, established by the U.S. Department of the Treasury.
1/0/14	licensees.	2010	
1/8/14	Deputy Secretary's Letter announces changes to coverage of the Consumer Equity Protection Act as a result of changes in federal law.	10/6/10	Deputy Secretary's Letter states that credit unions are preapproved to offer short-term, small amount loans ("STS Loans") in parity with the ability of federally chartered credit
2013			unions as authorized by the National Credit Union Administration ("NCUA") pursuant to
9/17/13 7/11/13	2014 Bank Holidays Secretary's Letter to persons engaged in the		Section 501(e)(1) and (f) of the Credit Union Code.
.,	mortgage loan business in Pennsylvania or	8/25/10	2011 Bank Holidays
	with Pennsylvania residents regarding the Governor's recent signing into law of House	2009	
	Bill 1124, enacted as Act 38 of 2013, which amends the Mortgage Licensing Act.	9/18/09	2010 Bank Holidays
	0 0 11 11 0 111		

8/05/09	The letter provides information regarding Act 31 of 2009, House Bill 1654 (P.N. 2448), which amends Pennsylvania's existing mortgage industry licensing law, 7 Pa.C.S. Chapter 61, in order to implement the federal Secure and Fair Enforcement for Mortgage Licensing Act of 2008 (the "SAFE Act"), 12	12/06/07	Deputy Secretary's Letter stating that Pennsylvania state-chartered credit unions that are eligible members of Visa U.S.A. are pre-approved to receive and retain stock that will be issued by Visa Inc. as part of a corporate restructuring in parity with the ability of federally-chartered credit unions.
F/00/00	U.S.C. § 5101 et seq.	10/10/07	2008 Bank Holidays
5/29/09	Secretary's Letter asking banking institutions to show flexibility and understanding toward state employees whose incomes may be temporarily disrupted as the result of a potential budget impasse.	9/14/07	Deputy Secretary's Letter addresses acceptable means by which the required annual audit of trust activities of trust companies, bank and trust companies, and savings banks and savings associations that
4/24/09	Secretary's Letter to discussing the depository institutions confidentiality provisions of the Department of Banking Code related		exercise trust powers may be accomplished, as required by Section 1407 of the Banking Code.
	to examination reports and enforcement proceedings.	4/13/07	Letter provides guidance on nontraditional mortgage product risks.
1/08/09 2008	Secretary's Letter regarding debt management services and debt settlement services in Pennsylvania under the Debt Management Services Act, effective February 6, 2009.	2/01/07	The Pennsylvania Department of Banking joins with the Federal Deposit Insurance Corporation in urging you to consider ways that your institution might choose to participate in the IRS' Volunteer Income Tax Assistance (VITA) program.
10/31/08	Secretary's Letter addresses questions regarding the ability of state-chartered banks, bank and trust companies and stock savings banks to participate in the United States Treasury's Capital Purchase Program in light of certain requirements contained in the Banking Code	1/12/07	The Secretary's Letter announces the December 16, 2006 publication in the Pennsylvania Bulletin of a Statement of Policy which defines dishonest, fraudulent, illegal, unfair, unethical, negligent and incompetent conduct under Sections 313(a)(5) and (14) of the MBBCEPA.
10/27/08	of 1965.  Secretary's Letter regarding recently announced programs by the U.S. Treasury and FDIC to enhance the strength of financial institutions, foster market liquidity and promote market stability.	1/10/07	Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to observe Monday, November 12, 2007, as an optional legal holiday in recognition of Veteran's Day.
9/09/08	2009 Bank Holidays	2006	
7/11/08	Secretary's Letter provides detailed	10/04/06	2007 Bank Holidays
	explanation of three bills signed into law by Governor Edward G. Rendell on July 8, 2008: Act 56 of 2008, House Bill 2179 (P.N. 4020), the new consolidated mortgage licensing bill (the "Mortgage Act"), Act 57 of 2008, Senate Bill 483 (P.N. 2163), which amends the Loan	6/28/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions; National Banks and Federal Thrifts regarding the Rise in Reports of Fraudulent Cashier's Checks.
	Interest and Protection Law (the "LIPL"), and Act 58 of 2008, Senate Bill 484 (P.N. 2251), which amends the Department of Banking Code (the "DOB Code").	6/01/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions regarding the Influenza Pandemic Preparedness.
4/23/08	Secretary's Letter discusses the MOU	2005	
	between NY, NJ and PA Department of Banking regarding regional interstate	10/14/05	2006 Bank Holiday Schedule
2/28/08	branching.	4/13/05	Secretary's Letter states that overdraft protection programs are permissible for
2/20/00	Secretary's Letter regarding General Assembly considering legislation to create a new licensing category for individual		state-chartered depository institutions and provides guidelines for such programs.
	mortgage originators in the Commonwealth.	2004	
<b>2007</b> 12/10/07	Secretary's Letter asking financial institutions to work to meet the credit needs of Pennsylvania heating oil dealers during the 2007-2008 winter season.	12/1/04	The Secretary's Letter request that State and National Banks, State and Federally Chartered Savings Banks and State and Federally Chartered Savings and Loan Associations consider the difficult winter period and the effect it will have on the cash flow of over 600 heating oil dealers operating in the Commonwealth.

9/30/04	Pennsylvania state-chartered trust companies, bank and trust companies, and savings banks and savings associations with trust powers may engage in fiduciary activities to the same extent as national banks without notice to the Department.	6/11/03	The Secretary's Letter that requests licensees and registrants under the Check Casher Licensing Act to voluntarily adopt a policy of cashing all government-issued checks at the rate authorized for government assistance checks in Section 503(a)(1) of the Check Casher Licensing Act.
9/23/04	Secretary's Letter on behalf of Governor Edward G. Rendell, encourage leaders of financial institutions to act with reasonable forbearance toward local governments, individuals and businesses which are experiencing financial difficulties due to the recent floods.	5/8/03	The Secretary's Letter states that the Act 207 of 2002 provides Pennsylvania state-chartered credit unions parity with federally-chartered credit unions in regard to activities, field of membership requests, and investing in credit union service organizations, subject to a notice requirement.
8/03/04	The Secretary's Letter informs all lenders and brokers under the jurisdiction of the Department of the Department's concerns related to the use of improperly influenced appraisals. Letter also addresses "builder exception" under the Mortgage Bankers and Brokers and Consumer Equity Protection Act.	5/2/03	Secretary's Letter stating that check cashers licensed by the Department of Banking must comply with the statement of policy issued May of 1998 concerning the Check Casher Licensing Act. The statement of policy provides that check cashers should post a notice of exact fees and charges, which shall
3/19/04	Secretary's Letter addresses terms and conditions of "selective first payment due date" options and "deferred first paymen" options that may be offered to buyers as part of installment sale contracts under the MVSFA.	ent due aymen" ers as part	be within the maximum prescribed in the act. The notice should be in plain view and in a location readily apparent to the consumer transacting business at each check casher location.
2003		5/2/03	Secretary's Letter stating that retail food
9/30/03	The Secretary's Letter states that overdraft protection programs permissible for state-chartered depository institutions and provides guidelines for such programs. OCC Interpretive Letter #914		stores registered with the Department of Banking must comply with the statement of policy issued May of 1998 concerning the Check Casher Licensing Act. The statement of policy provides that check cashers should post a notice of exact fees and charges, which
9/2/03	The Secretary's Letter informs all mortgage lenders and/or mortgage brokers of the restrictions regarding the use of lock-in agreements.		shall be within the maximum prescribed in the act. The notice should be in plain view and in a location readily apparent to the consumer transacting business at each check casher location.
8/22/03	The Secretary's Letter reminds all motor vehicle lenders that PA law requires motor vehicle lienholders to mail or deliver the	4/1/03	The Secretary's Letter discusses state-charted banks engaging in payday lending activities.
	outstanding motor vehicle certificate of title to the vehicle owner immediately upon satisfaction of the respective lienholder's	3/26/03 <b>2002</b>	The Secretary's Letter discusses the Streamlined Call Report filing requirements.
0.44.400	security interest in the vehicle.	9/23/02	The Secretary's Letter discusses that the Act
8/11/03	The Secretary's Letter, informs all mortgage lenders and/or mortgage brokers of the requirement to provide the written cautionary notice disclosure to an applicant for a "covered loan" at least three business days prior to consummation of that type of mortgage loan transaction.	0,25,02	55 of 2001 definition of "Covered Loan" changes effective October 1, 2002; and that "Median Family Income" statistical estimates necessary for lenders to calculate (a) repayment ability of potential obligor under Section 512(b), and (b) whether negative amortization terms may be imposed on a
7/25/03	The Secretary's Letter discusses the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by		potential obligor under Section 511(c), are now stated in the convenient chart attached to the letter.
	licensees.	6/3/02	Secretary's Letter discusses the Pilot Program for Residential Real Estate and Small
6/25/03	The Secretary's Letter is intended to clarify the Department's position regarding the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by licensees under the MVSFA.		Business Loans.

3/15/02	Secretary's Letter announces that by virtue of publication in the March 2, 2002 Pennsylvania Bulletin (Vol. 32, No. 9), the Mortgage Bankers and Brokers and Consumer Equity Protection Act ("MBBCEPA") Continuing Education Regulation (the "Regulation") is now in effect	5/12/99	Letter states that state-chartered banking institutions and offices of national banks located in Pennsylvania may remain open for business on January 1, 2, and 3, 2000, in order to address customers' questions and concerns regarding Year 2000 computer transaction issues.
	for all licensees under the MBBCEPA.  Therefore, all licensees must be in compliance with the requirements contained in the	1/22/99	Record Keeping Guidelines under the Mortgage Bankers and Brokers Act.
	Regulation by June 30, 2003, in order to renew a license.	1/22/99	Record Keeping Guidelines under the Consumer Discount Company Act.
2001		1998	
12/21/01	This letter is to set forth in writing the Pennsylvania Department of Banking (the	1/23/98	Year 2000 readiness and credit underwriting criteria for credit unions.
	"Department") position on issues related to the ability of a Pennsylvania state-chartered	1/15/98	Year 2000 readiness and credit underwriting criteria.
	bank, bank and trust company, or savings bank ("PA Bank") under Section 322 of the	1997	
	Banking Code of 1965 ("Section 322"). 7 P.S.	8/27/97	Holidays for 1998.
10/19/01	§ 322. Secretary's Letter regarding President Bush's	6/9/97	Letter addresses electronic submission of Call Reports.
	Executive Order Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit or Support	4/24/97	Letter discusses computer problems in the year 2000.
	Terrorism.	1/31/97	Letter regarding federal regulatory agencies
8/17/01	Letter to announce Act 55 of 2001, the Mortgage Bankers and Brokers and Consumer Equity Protection Act. A summary	having adopted a Institutions Rati	having adopted a revised Uniform Financial Institutions Rating System which has been known as CAMEL.
	of Act 55 is attached to the Secretary's Letter.	<b>1996</b> 11/25/96	Letter discusses the adjustment to the overhead assessment methodology for non-depository trust companies that it implemented in 1994.
1/4/01	Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to		
	observe Monday, November 12, 2001, as an optional legal holiday in recognition of Veteran's Day.	4/16/96	Letter regarding authority of Pennsylvania state-chartered banking institutions to sell annuities issued by insurance companies.
2000	·	1/26/96	Letter regarding heavy snowfall and floods
11/29/00	Governor Ridge signed into law as Act 89 of 2000, the Bank Parity Bill, HB 2533 of 2000 (P.N. 4073).		having had a profound impact upon many communities in Pennsylvania and the financial hardships imposed upon your customers by this devastation.
3/30/00	Pennsylvania State-chartered banks, bank	1995	
	and trust companies and savings banks may establish and operate messenger service	10/10/95	Letter to Presidents of Pennsylvania State-chartered Credit Unions forwarding
	branches.		
3/23/00	Loans to Directors and Section 1414		Investment Powers, Standards and Accounting Guidelines for Pennsylvania
1/18/00	Department's General Position on Internet Banking		state-chartered credit unions as required by Section 501(b)(7) of the Credit Union Code
1999			which was amended by House Bill 2563, effective February 12, 1995.
8/23/99	Holidays for 2000	7/11/95	Letter regarding Act 39 of 1995, amends the
5/26/99	5/26/99 Letter interprets section 1414 of the Banking Code of 1965 as permitting Pennsylvania state-chartered banks, bank and trust companies, and savings banks to charge interest on loans to their executive officers to the same extent as permitted under Federal Reserve "Regulation O."	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	provisions of Pennsylvania's Banking Code to authorize full interstate banking and branching under Pennsylvania law and to facilitate the operations of interstate banks in Pennsylvania.
		3/24/95	Letter regarding the Simplification and
5/12/99	Permissible Bank Holidays for 2000.	1994	Availability of Bank Credit Act.
		11/17/94	Letter to the Presidents and Chief
		11/11/1/1	Compliance Officers of Pennsylvania First Mortgage Companies regarding mortgage companies disbursing loan proceeds in a form prescribed by applicable law.

11/8/94	Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Savings Banks regarding Assets pledged for uninsured trust deposits.	8/23/91	Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners clarifying its 7/29/91 interpretation of section 510 of the Savings Association Code of 1967, 7 P.S.
10/13/94	Letter to the Presidents of Pennsylvania State-Chartered Credit Unions regarding automated teller machines at locations other than credit union's principal place of business.		§ 6020-70(a)(3) which states that the Department will not object to and will not cite in an examination report a savings association employer for offering and providing favorable terms and rates on loans
10/5/94	Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Trust Companies, Savings Banks, Savings and Loan Associations regarding role change for outside auditors.	7/29/91	to such association's employees.  Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners interpreting section 510 of the Savings
8/22/94	Letter to Chief Executive Officers of Pennsylvania Banking Institutions regarding bank holidays.	F 10101	Association Code of 1967, 7 P.S. § 6020-70(a)(3).
8/9/94	Letter to the Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions, Savings Associations and Entities Licensed by the Department of Banking regarding enforcing the regulations of the Department of Banking Code, which provides for assessments of penalties and interest against financial institutions for failing to pay assessment and examination fees in a timely manner.	5/2/91	Letter to all Pennsylvania State-Chartered Banks, Savings Associations, and Credit Unions, OCC, OTS, NCUA, FDIC, Federal Reserve Board and all State Financial Regulatory Agencies informing them that Settlers Trust Savings Bank has not been and is not currently chartered to be a Pennsylvania state-chartered or federally chartered bank, bank and trust company, savings bank, or savings association.
3/29/94	Letter to the Chief Executive Officers of	12/3/90	Letter to the Executive Officer of the banking
	Pennsylvania State-Chartered Non-Depository Trust Companies regarding the Department revising its examination/assessment billing method for	12/0/00	institution addressed: regarding the new minimum requirements for Annual Audits performed by Certified Public Accountants.
1000	non-depository trust companies.	7/10/90	Letter to CEOs of Pennsylvania Financial Institutions informing them of an
<b>1993</b> 12/9/93	Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding a new schedule for costs associated with the examination and supervision of state-chartered banks.		enforcement order against Mellon Bank, N.A. by the Pennsylvania Department of Insurance—re: Collateral Protection Insurance. Letter requests a summary of any existing collateral protection insurance programs to be used by the Department to assist the Department in drafting regulations
1992			to determine reasonable fees for licensees under the MVSFA.
9/24/92	Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding evaluating the adequacy of capital and loan loss reserves separately.	7/10/90	Letter to CEOs of all Pennsylvania financial institutions informing them of the Department's opinion on the applicability of the "Anti-takeover law", Act 36 of 1990.
<b>1991</b> 9/3/91	Letter to all Motor Vehicle Sales Finance Companies discussing the problems with late delivery of certificates of title by motor vehicle lenders upon satisfaction of the existing loan. Letter states that title must be released immediately upon satisfaction of a loan.	7/10/90	Letter to CEOs of all Pennsylvania Credit Unions informing them that credit unions must take immediate action in order to retain the power to indemnify their directors and volunteer officers. Also informing them that a special meeting of the board of directors should be called immediately to discuss adoption of a bylaw opting out of new provisions of the recently enacted "Anti-takeover Law", Act 36 of 1990.

6/11/90	Letter to CEOs and Boards of Directors of State-Chartered Credit Unions informing them that strict compliance with section 27 of the Credit Union Act, 15 Pa.C.S.A. § 12327, is required whenever a state-chartered credit union plans to merge or consolidate with any other credit union. In the future, failure to submit a merger application to the Department prior to the consummation of a merger will be viewed as a violation of law.	4/13/89	Letter discusses House Bill 979, Act 173 of 1988 which makes several significant changes in the Banking Code of 1965, including provisions which provide real estate investment and development authority to commercial savings banks; permit commercial and mortgage-backed securities powers; and, permit commercial and savings banks to make investments not presently permitted under statute in amounts up to 3% of assets
6/6/90	Letter to CEOs of state-chartered commercial banks and state-chartered credit unions informing them of the Department's opinion on the permissibility of the Federal Home Loan Bank of Pittsburgh ("FHLB/P") offering membership to other depository institutions in PA. Specifically, the FHLB/P would like to extend offers of membership to state-chartered commercial banks and	1988 11/3/88 11/2/88	with no more than 1% in any one investment.  Letter regarding survey of institutions offering low-cost checking and savings accounts.  Letter announces survey to be conducted by the Department regarding low-cost deposit accounts availability at banks and savings
5/17/90	state-chartered credit unions in PA.  Letter to CEOs of all Pennsylvania banking institutions informing them that the Department has recently issued an opinion regarding the impermissible collateralization of interest rate swap agreements.	10/17/88 9/30/88	and loan associations.  Letter lists legal bank holidays for 1989.  Letter mailed to state-chartered banking institutions asking for a Report of Condition and Report of Income as of the close of business 9/30/88.
4/30/90	Letter to all state-chartered credit unions issuing a new fee schedule for overhead assessment.	7/15/88	Letter to lenders asking them to act with forbearance toward farmers who may have been experiencing financial difficulties due to
3/5/90	Letter to CEOs of all federally-insured state-chartered banks and S & Ls discussing the Resolution Trust Corporation, who is soliciting potential bidders for failing S&Ls. Letter requests institutions who are considering bidding to notify this Department before the bidding process begins.	6/30/88 6/27/88	poor weather conditions.  Letter announces increase in assessments.  Letter to CEOs of bank and trust companies discusses the review of assessment fees for trust companies and trust departments.  Letter asks institutions to complete a Report
1/18/90	Letter discusses FIRREA and additional language added to Section 222, entitled ACTIVITIES OF SAVINGS ASSOCIATIONS, which adds a new section to the Federal Deposit Insurance Act, Section 28, which states that Disclosures by Uninsured Savings Associations which are not insured by the Corporation, shall disclose clearly and conspicuously that the savings association's deposits are not federally insured.	6/3/88 5/31/88 4/6/88	of Trust Assets.  Letter announces legislative amendments to sections 112, 166 & 117 of the Banking Code of 1965.  Letter to realtors discusses Senate Bill 7 of 1988, the Mortgage Bankers and Brokers Act.  Letter discusses the liquidation of TMIC Insurance Company and the need for some financial institutions to obtain alternate
1989	·	1005	coverage.
11/1/89	Letter to CEOs of PA Banking Institutions discusses legal holidays for 1990. The Department has been advised by the Federal Reserve Banks of Philadelphia and Cleveland that it is their intention to observe Veterans'	<b>1987</b> 12/11/87	Letter to bank and savings and loan association CEOs—re: provisions of the Uniform Commercial Code regarding full-day hours during the holidays.
	Day on Monday, November 12. The Department exercises its authority under	11/4/87	Letter lists fixed and optional bank holidays for 1988.
	Section 113(b)(x) that all state-chartered institutions have the option to observe Monday, November 12, 1990, as an optional holiday.	8/28/87	Letter permits closing of institutions for Constitution Day celebration in Philadelphia, September 17, 1987.
9/29/89	Letter lists legal bank holidays for 1990.	6/24/87	Letter discusses requirements under Section 403 of the Banking Code of 1965 relating to
8/11/89	Letter to PA savings associations which are insured by the PSAIC regarding Financial Institutions Reform, Recovery and Enforcement Act and Section 222, entitled "Activities of Savings Associations" which requires certain disclosures be made by non-federally insured savings associations.	3/23/87	report of condition & report of income.  Letter addressed to CEOs of all PA state-chartered banking institutions discusses Sections 1407(a) and 1407(c) of the Banking Code of 1965, which revises the minimum requirements for Directors' audits performed by CPAs.

2/5/87	Letter discusses permissibility of purchase or establishment of discount brokerage office subsidiaries under sections 311(b), 502(d) and 203(d) of the Banking Code of 1965.	10/9/84	Letter discusses Section 105(B.1) of the Banking Code of 1965, establishment of additional offices in Pennsylvania by foreign banking organizations.	
1/16/87	Letter discusses Senate Bill 1389, Act No. 205 of 1986, amending various provisions of the Banking Code of 1965 (P.L. 847 No. 346) particularly § 1610 relating to fair pricing	7/26/84	Letter discusses Senate Bill 1304, Act No. 128 of 1984, Senate Bill 1305, Act. No. 129 of 1984 and amendments to § 302, § 303, § 401 of the Banking Code of 1965.	
1/6/87	provisions.  Letter discusses permissibility of investment on mutual funds under the provision of the Banking Code of 1965, 7 P.S. § 307.	7/26/84	Letter discusses Senate Bill No. 1304, Act No. 128 of 1984 which amended sections 203, 306, 308, 310, 311, 404, 405, 505, 805, 908, 1415, 1609, 1910, 2002 of the Banking Code of	
1986			1965.	
11/6/86	Letter contains a list of fixed and optional bank holidays for 1987.	7/26/84	Letter discusses Senate Bill No. 1080, Act No. 125 of 1984 which amended sections 311, 404, 514, 610, 802, 1217, 1405, 1609, 1801 and	
9/30/86	Letter requests Report of Condition and Income as of September 30, 1986.	7/13/84	1809 of the Banking Code of 1965. Letter discusses amendment to Section	
8/21/86	Letter discusses ownership of stock by state chartered institutions of out-of-state bank holding companies and 7 P.S. §§ 116, 311.		1910(d) of the Banking Code of 1965, which requires directors and officers to have an audit performed of the books and affairs of	
6/26/86	Letter requests Report of Condition and Income as of the close of business June 30, 1986.	6/18/84	the institution at least once per year.  Letter announces Department's revisions to branch application forms.	
3/17/86	Letter announces CSBS Computer Audit & Control Conference for bankers.	6/14/84	Letter discusses Banking Code of 1965, § 307—Investment Securities (other than	
1985			stock) and OCC revising its interpretation of	
12/20/85	Letter requests report of condition and income for 4th Quarter of 1985.		ruling 7.1100, redefining capital and surplus for the purposes of investment limitations.	
12/16/85	Letter announces Martin Luther King, Jr.'s Birthday as a fixed holiday.	3/5/84	Letter is a reminder of importance of making and maintaining arrangements to backup data processing equipment and provide for	
11/4/85	Letter lists all fixed and optional bank holidays for 1986.	2/23/84	reconstruction of records.  Letter discusses Section 319 of the Banking	
9/25/85	Letter requests report of condition and income as of the close of business—9/30/85.		Code of 1965 and variable rate consumer installment loans.	
6/14/85	Letter announces upcoming examination of all corporations licensed under Pennsylvania's Secondary Mortgage Loan Act.	2/17/84	Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS	
5/31/85	Letter discusses brokered loan fraud.		Computer Audit and Control Conference for Bankers to be held in Philadelphia, PA on	
5/16/85	Letter announces "Day with the Secretar" program.	1/24/84	April 23-26, 1984. Letter discusses Section 307 of the Banking	
4/29/85	Letter discusses requirements for directors' audits pursuant to 7 P.S. § 1407(a) and the relevant regulations.		Code of 1965 and investments in shares of money market mutual funds.	
4/2/85	Letter announces CSBS Computer Audit & Control Conference for bankers.	<b>1983</b> 12/5/83	Letter discusses annual audits of one-bank	
1/30/85	Letter announces substantive amendments to 7 P.S. § 408, House Bill No. 2453, Act No.		holding companies and multi-bank holding companies in compliance with Sections 1407 of the Banking Code of 1965.	
1984	1984-217.	12/1/83	Letter discusses impact of deregulation on industry.	
12/20/84	Letter announces staff changes in the banking bureau of the Department.	10/13/83	Letter announces deletion of Section 14.1 and 14.2 from Title 10 of the Pa. Code.	
12/12/84	Letter discusses requirement of § 1407 of the	10/7/83	Letter announces 1984 legal bank holidays.	
	Banking Code of 1965 regarding audit requirements.	4/14/83	Letter discusses Garn-St. Germain Depository Act of 1982 and preemption of state law re:	
11/28/84	Letter discusses increasing fees and charges for traditional financial services.		alternative mortgage loans and override of 7 P.S. § 505.	
10/19/84	Letter announces banking legal holidays for 1985.	4/12/83	Letter regarding electronic automation.	

4/8/83	Letter regarding the Garn-St. Germain Depository Institutions Act of 1982 overrides	10/9/81	Letter announces CSBS Computer Audit and Control Conference for Bankers.
	state law to the extent that it permits adjustable-rate mortgages to be made or purchased by state-chartered banks, bank	1/21/81	Notice of authorization to close banks in Philadelphia for official celebrations.
	and trust companies, trust companies, and	1980	
	private banks.	11/7/80	Letter lists legal bank holidays for 1981.
2/28/83	Letter discusses annual audits requirement contained in Section 17.1(a), Title 10 of the <i>Pennsylvania Code</i> .	10/28/80	Letter discusses proposed amendments to Department regulations pertaining to Legal Reserve Funds, 10 Pa. Code, Chapter 11.
2/15/83	Letter discusses mortgage loans requiring special consideration such as those affected	7/7/80	Letter announces "Day with the Secretary" program.
2/2/83	by temporary unemployment of borrower.  Letter discusses Garn-St. Germain Depository Institution Act of 1982 overriding substantially equal payments requirements of Section 310 of the Banking Code of 1965.	6/17/80	Letter discusses Chapter 7 and Section 103 of the Banking Code of 1965, as amended, and Section 202 of the Banking Code of 1933, as amended, legal reserves of PA nonmember banks.
1/24/83	Letter discusses exercising of compassion and forbearance in dealing with unemployed customers.	6/10/80	Letter discusses Section 318 of the Banking Code of 1965 and permissible interest computations.
1/17/83	Letter discusses recent amendments to Chapter 7 of the Banking Code of 1965, as amended.	5/29/80	Letter discusses Act No. 51 of 1980, amending various provisions of the Banking Code of 1965 (P.L. 847, No. 346).
1/3/83	Letter concerns substantial increase in the number of institutions advertising repurchase agreements.	3/13/80	Letter discusses proposed legislation requiring mandatory reserves to be maintained at the Federal Reserve.
1982		2/14/80	Letter discusses Act No. 286 of 1980 and new
12/8/82	Letter discusses examination of PA Bank Holding Companies by Department.	2/4/80	requirements for CPAs.  Letter discusses conversions of PA National
11/1/82	Letter lists legal bank holidays for 1983.	2/1/00	Banks to State Charters.
7/30/82	Letter addressed to thrift CEOs and discusses asset restatement accounting.	1/2/80	Letter discusses federal law preemption of first lien residential mortgage rate portion of Pennsylvania usury law.
7/2/82	Letter to MVSFA licensees discusses Act No. 160 of 1982 and maximum permissible	1979	i cinisyivania asary iaw.
	finance charges.	11/29/79	Letter discusses whether a bank or a bank
6/4/82	Letter discusses House Bill No. 1739, Act No. 79 of 1982, which amended sections 202, 308, 311, 319, 320, 407, 504, 506, 610, 702, 703,		and trust company may charge the Federal Reserve discount rate plus 1% on a residential mortgage loan.
	1414, 2004 and 1609 of the Banking Code of	11/16/79	Letter discusses legal bank holidays.
6/4/82	1965. Letter discusses House Bill No. 1889, Act No. 44 of 1982, which amended sections 113, 114,	11/1/79	Letter discusses attempts to curb inflation and to maintain stability and balance in Pennsylvania.
	115, 903, 904 and 905 of the Banking Code of 1965.	10/26/79	Letter regarding a Conference on technological revolution involving electronics.
4/5/82	Letter announces change of policy from capital-to-deposit ratio as a measurement of	10/9/79	Letter discusses Outstanding Mortgage Loans
	capital adequacy to capital-to-assets ratio.	10/8/79	Letter discusses Outstanding Mortgage Loans
4/2/82	Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be	10/3/79	Letter discusses to what extent PA banks may invest in mortgage-backed pass-through certificates sold by banks through an underwriting syndicate.
0/00/00	held in Philadelphia, April 27-28, 1982.	7/26/79	Letter discusses Outstanding Mortgage
3/26/82	Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be	<b>1975</b> 3/7/75	Letter discusses instructions for filing
1001	held in Philadelphia, April 27-28, 1982.		documents with the Corporation Bureau of the Department of State.
1981		1966	and 2 sparting of State.
11/20/81	Letter lists legal bank holidays for 1982.	3-14-66	Letter discusses Saturday Banking Hours.
10/13/81	Letter discusses sections 702(c) and 610(c) of the Banking Code of 1965, as amended.	3 11 00	Level disvasce Savarday Building Hours.

#### POLICY STATEMENTS

\*10 Pa. Code Chapter 47—Loan Modifications—Statement of Policy

\*10 Pa. Code Chapter 49—Reverse Mortgage Loans— Statement of Policy

\*10 Pa. Code §§ 13.61—13.68—Exception to Definition of "Branch"

\*10 Pa. Code § 41.3a—Calculation of Consumer Discount Company Act default charges—Statement of Policy

\*10 Pa. Code § 7.9—Disclosure Requirements—Statement of Policy

\*10 Pa. Code Chapter 81—Check Cashers—Statement of Policy

\*10 Pa. Code § 13.51—Simplification and Availability of Bank Credit—Statement of Policy

\*10 Pa. Code Chapter 48—Mortgage Loan Business Practices—Statement of Policy

#### INDEX OF GUIDANCE AVAILABLE REGARDING COMPLIANCE WITH DEPOSITORY INSTITUTION STATUTES AND REGULATIONS

The following is a list of applications and instructions to assist depository institutions in complying with various provisions of the statutes and regulations respectively applicable to Pennsylvania state-chartered banking institutions, thrift institutions, and credit unions.

\* Branch Applications:

DeNovo Branch—Bank, Credit Union, Non-Depository Trust Company

Purchase of Assets/Assumption of Liabilities—Bank

Branch Relocation—Bank

Branch Discontinuance—Bank

Foreign Bank Office

\* Conversions

National Bank to State Bank

Savings Association to Savings Bank

Mutual Savings Bank to Stock Savings Bank

Mutual Savings Association to Stock Savings Association Federal Credit Union to State Credit Union

\* Mergers

Banks

Savings Associations

Credit Unions

\* Charters

Bank

Interim Bank

Credit Union

Non-Depository Trust Company

 $*\ Dissolutions$ 

Bank

\* Intrastate Acquisitions Bank Holding Company Thrift Holding Company

\* Interstate Acquisitions Thrift Holding Company

\* Other

Change In Bank Control—Individuals
Mutual Holding Company Reorganizations
Tweet Department Bank

Trust Department—Bank

Bank Subsidiary and Parity Notice

## INDEX OF GUIDANCE AVAILABLE REGARDING COMPLIANCE WITH LICENSING STATUTES AND REGULATIONS

Instructions for license applications and Guidelines for compliance are available regarding each of the following statutes and, to the extent that regulations have been promulgated, their respective underlying regulations:

- Consumer Discount Company Act,
- Debt Management Services Act,
- Debt Settlement Services Act,
- Money Transmitter Act,
- Consumer Credit Code,
- Pawnbrokers License Act,
- Check Cashers Licensing Act,
- Credit Services Act, and
- Mortgage Licensing Act

In addition to the above indices, the Department of Banking and Securities maintains interpretive letters addressing the applicability of statutes and regulations administered by the Department of Banking and Securities to specific fact patterns. The Department may provide a summary of the Department's position on a particular issue or a redacted interpretive letter when appropriate in response to particular questions previously addressed by the Department, in order to assist the public and members of the lending industry in complying with laws administered by the Department. The Department of Banking and Securities will continue to issue interpretive letters on a case by case basis when appropriate regarding new issues raised by persons requesting such interpretive information.

## Department of COMMUNITY & ECONOMIC DEVELOPMENT (DCED)

#### A. Center for Business Financing Loans

 Pennsylvania Industrial Development Authority Jared Lucas (717-783-5046)

#### **B.** Center for Private Financing

• Volume Cap Allocation Gail Boppe (717-783-1109)

#### II. GUIDANCE MANUALS

## A. Center for Community and Housing Development

- CDBG-Disaster Recovery (buyouts/acquisition/infrastructure)
- CDBG-Disaster Recovery Monitoring Plan
- CDBG Monitoring Plan
- Citizen Participation Plan
- Economic Development Guide
- Environmental Review Manual (2019)
- ESG Monitoring Plan
- Fair Housing and Equal Opportunity Manual (2017)
- HOME Monitoring Plan
- 2018 Housing Rehabilitation Guidebook
- Integrated Disbursement and Information System (IDIS)/Grant Based Accounting Manual
- Labor Standards Manual (2018)
- Modular Housing Standards Guide
- Neighborhood Stabilization Program Monitoring Plan
- Procedures for Closeout of Contracts
- Procurement/Contract Guide
- Sample Construction Contract Documents
- Section 108 Loan Program Guidelines
- Section 108 Loan Program Standards for Financial Underwriting
- Section 3 Plan and Program Guide
- Special Assessments Guide

Kathy Possinger (717-720-7315)

#### **B.** Center for Community Services

• PA Standard Work Specifications (SWS) Field Manual (2016)

Kathy Rulli (717-214-5494)

#### C. Governor's Center for Local Government Services

- Act 172-2016 Volunteer Firefighter Tax Credit Guide
- Administering Police Services in Small Communities
- Auditor's Guide
- Borough Council Handbook
- Borough Mayor's Manual
- Boundary Change Procedures
- Chart of Accounts
- Citizen's Guide to Local Government
- City Government in PA Handbook
- Councils of Governments Directory
- COG Director's Handbook
- Debt Management Handbook
- Elective Office in Local Government
- Financial Monitoring Workbook
- Fiscal Management Handbook
- Flood Plain Management Publications
- Home Rule in Pennsylvania
- Insurance Primer for Municipal Officials
- Intergovernmental Cooperation Handbook
- Local Government Regulation of Wireless Telecommunications Facilities
- Local Taxpayers Bill of Rights & Real Property Tax Payer Programs under Act 50 of 1998
- Manual for County Chief Clerk's/Administrator
- Manual for County Commissioners
- Manual for Municipal Secretaries
- Model Hiring Manual for Pennsylvania Municipalities
- Municipal Authorities in Pennsylvania
- Municipal Pension Handbook
- Municipalities Financial Recovery Act
- Open Meetings/Open Records
- Public Works Manual
- Purchasing Handbook
- Records Management—Retention Schedules
- Referendum Handbook
- Regional Fire Flyer
- Regional Police Services in Pennsylvania
- Risk Manager's Insurance Guide
- Solicitor's Handbook
- Tax Collector's Manual
- Taxation Manual
- Township Commissioner's Handbook
- Township Supervisor's Manual

#### 1. Planning Series

- Municipalities Planning Code
- No. 1—Local Land Use Controls in Pennsylvania No. 2—The Planning Commission
- No. 3—The Comprehensive Plan
- No. 4—Zoning
  No. 5—Technical Information on Floodplain Management
- No. 6—The Zoning Hearing Board
- No. 7—Special Exceptions, Conditional Uses and Vari-
- No. 8-Subdivision and Land Development
- No. 9—The Zoning Officer
- No. 10—Reducing Land Use Barriers to Affordable Housing
- Planning for Agriculture Denny Puko (1-888-223-6837)

#### 2. Act 32 Related Publications and Forms

- Act 32 Procedure Manual
- Employer Registration for Local Earned Income Tax Withholding
- Employer's Quarterly Earned Income Tax Return
- Residency Certification Form
- Taxpayer's Annual Local Earned Income Tax Return
- Taxpayer's Quarterly Estimated Earned Income Tax
- W2-R Annual Reconciliation of Earned Income Tax Withheld from Wages

#### 3. Tax Collector Training Guidelines

- Act 48-2015 Qualified Tax Collector Training Program
- Act 48-2015 Appointment of a Deputy Tax Collector
- Act 48-2015 Tax Collector Registration and Continuing **Education Credit Request**
- Executive Summary of Act 48-2015
- Local Property Tax Collector Monthly Reporting Form and Instructions

Sean Sanderson (1-888-223-6837)

#### 4. Municipal Code Fiscal Related Publications

- Annual Audit and Financial Report
- County Annual Financial Report

#### D. Office of Business Financing

 Business Financing Programs Customer Service: 1-800-379-7448 or 717-787-3405

#### E. PA Business One-Stop Shop

• Entrepreneur's Guide: Starting and Growing a Business in Pennsylvania 1-833-722-6778

#### III. DECISIONS

NONE.

#### IV. INTERNAL GUIDELINES

#### A. Center for Community and Housing Development

- Community Development Block Grant Program
- Community Development Block Grant—Disaster Recovery Program Guidelines & Application Kit

Donna Enrico (717-720-7343)

Emergency Solutions Grant Program—Guidelines and Application Kit

Madra Clay (717-720-7397)

• HOME Investment Partnerships Program—Guidelines and Application Kit

Kathy Possinger (717-720-7315)

- Neighborhood Stabilization Program
- Registered State Basic Agency (RSBA) ARC Melissa Williams (717-720-1424)
- Section 108 (of the Housing & Community Development Act) Loan Guarantee Program Kristina Powell (717-720-7349)

#### **B.** Center for Community Services

- Community Services Block Grant Guidelines
- Community Services Block Grant Program Directives Melissa Tabb (717-425-7598)
- Neighborhood Assistance Program Enterprise Zone Tax Credit Program—Guidelines
- Neighborhood Assistance Tax Credit Program Guidelines

John Winters (717-720-1471)

- Weatherization Assistance Program Directives
- Weatherization Assistance Program Guidelines Ashley Seburn (717-720-7456)

#### C. Commonwealth Financing Authority

- Tax Increment Financing Guarantee Program Brian Deamer (717-783-1109)
- First Industries Tourism Loan Guarantee Program
- First Industries Agriculture Loan Guarantee Program
- Second Stage Loan Program Craig Petrasic (717-783-1109)

#### D. Local Government Services Center

- Fire Assistance Program
- Local Government Capital Project Loan Program
- Municipal Assistance Program
- Municipalities Financial Recovery Act Program
- Police Āssistance Program
- Strategic Management Planning Program
   Tax Collector Training, Examination, Qualification & Continuing Education Program Act 48-2015
- Transit Revitalization Investment District Fund Grant (1-888-223-6837)
- State Tax Equalization Board
  - STEB Policy and Procedure Manual for Common Level Ratio
  - STEB Policy and Procedure Manual for Market
  - STEB Sales Validation and Submission Operations Manual

Renee Reynolds (717-720-1468)

#### E. Office of Business Financing

#### 1. Center for Community Enhancement

- Commonwealth Financing Authority-Gaming Economic Development and Tourism Fund (GEDTF) Allegheny County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Luzerne County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Monroe County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Montgomery County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Northampton and Lehigh Counties
- Local Share Account Fund (Gaming Funds) Washington County
- Local Share Account Fund (Gaming Funds) Fayette County
- Keystone Communities Program Mandy Book (717-787-6245)

#### 2. Center for Private Financing

- Pennsylvania Community Development Bank:
  - Business Plan
  - Accreditation Standards
  - Capacity Building Grants
  - State Accreditation Guidelines and Application
  - Underwriting
- Business Opportunity Fund
- Pennsylvania Capital Access Program
- Pennsylvania Economic Development Financing Au-
  - Exempt Facility & Small Issue Bonds
  - Taxable and Tax-Exempt Bond Financing

Steve Drizos, Craig Petrasic, Brian Deamer (717-783-

- Next Generation Farmer Loan Program
- Revenue Bond & Mortgage Program Gail Boppe (717-783-1109)

#### 3. Grants Division

- Commonwealth Financing Authority—Multimodal Transportation Fund (MTF)
  Commonwealth Financing Authority—Pennsylvania
- Dairy Investment Program (PDIP)
- Guaranteed Free Training Program (WEDnet)
- Pennsylvania First Program Ryan Emerson (717-787-6245)

#### 4. Loans Division

- Commonwealth Financing Authority—First Industries/ Agriculture/SBF
- Commonwealth Financing Authority—First Industries/ Tourism/SBF
- Commonwealth Financing Authority—First Industries/ Agriculture/MELF
- Commonwealth Financing Authority—First Industries/ Tourism/MELF
- Pennsylvania Industrial Development Authority
- Small Diverse Business Capital Access Program Jared Lucas (717-783-5046)

#### 5. Site Development Division

- Commonwealth Financing Authority-Alternative & Clean Energy (ACE)
- Commonwealth Financing Authority—Business in Our Sites (BOS)
- Commonwealth Financing Authority—Penn Works
- Commonwealth Financing Authority—Pennsylvania Small Water and Sewer Program
- Commonwealth Financing Authority—Building PA
- Commonwealth Financing Authority—H20 PA
- Commonwealth Financing Authority—Renewable Energy (REP)
- Commonwealth Financing Authority—High Performance Building (HPB)
- Commonwealth Financing Authority—Abandoned Mine Drainage Abatement & Treatment (AMDAT)
- Commonwealth Financing Authority—Baseline Water Quality Data (BWQD)
- Commonwealth Financing Authority—Flood Mitigation
- Commonwealth Financing Authority-Greenways, Trails & Recreation (GTR)
- Commonwealth Financing Authority-Orphan or Abandoned Well Plugging
- Commonwealth Financing Authority—Sewage Facilities
- Commonwealth Financing Authority—Solar Energy
- Commonwealth Financing Authority—Watershed Restoration and Protection (WKPP)
- Commonwealth Financing Authority—Pipeline Investment Program
- Infrastructure and Facilities Improvement Program (IFIP)
- Industrial Sites Reuse Program (ISR)
- Keystone Opportunity Zone (KOZ)
- Keystone Special Development Zone (KSDZ)
- Private Dam Financial Assurance Program (PDFAP) Brian Eckert (717-787-6245)

#### 6. Tax Credit Division

- Coal Refuse Energy and Reclamation Tax Credit
- Educational Improvement Tax Credits (EITC)
- Historic Preservation Tax Credit (HPTC)
- Job Creation Tax Credit Program (JCTC)
- Manufacturing Tax Credit Program (MTC) • Opportunity Scholarship Tax Credit (OSTC)

- Pre-Kindergarten Tax Credit Business Guidelines Jim O'Donnell (717-787-7120)
- Keystone Innovation Zone Tax Credit (KIZ)
- Research and Development Tax Credit
- Research and Development Tax Credit Sales & Assign-
- Waterfront Development Tax Credit Program (WDTC) Sarah Spishock (717 787-7120)

#### 7. Workforce Development Initiatives

• PA Manufacturing Training-to-Career Grant Program Gwen Ross (717-720-7386)

#### F. Office of International Business Development

• Export 200 Block Grant Katherine Skopp (717-720-7361)

#### G. Pennsylvania Military Community Enhancement Commission

• Local Defense Group Grant—Program Guidelines Peter Witmer (717-720-1323)

#### H. Pennsylvania Minority Business Development Authority

- Pennsylvania Minority Business Development Authority Guidelines
- Pennsylvania Minority Business Development Authority Revolving Loan Fund Capitalization Program Guidelines

Cathy Onyeaka (717-214-5321)

#### I. Technology & Innovation Office

- Appalachian Regional Commission (ARC)
- PA Manufacturing—Industrial Resource Centers
   Partnerships for Regional Economic Performance (PREP)

Neil Fowler (717-214-5395)

Engage!

Jennifer Lench (717-720-7345)

- Ben Franklin Technology Partners (BFTP)
- Pennsylvania Technical Assistance Program (PennTap)
- Pittsburgh SuperComputing Center
- Powdered Metals Initiative

Jennifer Leinbach (717-720-7388)

- BFTDA Venture Investment Program Diane Sterthous (717-720-1303)
- Pennsylvania Defense Industry Assistance Partnership (PDIA)

Sue Suleski (717-214-5329)

- Life Sciences Greenhouse Program
- Pennsylvania Infrastructure Technology Alliance (PITA)
- PA Manufacturing Innovation Program

Jennifer Leinbach (717-720-7388)

#### J. Marketing, Tourism and Film Offices

- Entertainment Economic Enhancement Program
- Film Production Tax Credit
- Marketing to Attract Business
- Marketing to Attract Tourism
- Tourism Accredited Zoos
- Video Game Production Tax Credit

Janice Collier (717-720-1312)

#### V. OTHER

## A. Center for Community and Housing Develop-

2019-2023 Consolidated Plan and 2019 Action Plan (also available in Spanish)

• 2014-2018 Consolidated Annual Performance and Evaluation Reports (CAPER)—Including the Performance Evaluation Report (PER)

M.J. Smith (717-214-9754)

#### **B.** Center for Community Services

- Community Services Block Grant State Plan
- DCED Weatherization Portion of PA LIHEAP Plan (Appendix C)
- Weatherization Assistance Program State Plan
- Neighborhood Assistance Tax Credit Program
- Neighborhood Assistance Enterprise Zone Tax Credit

Lynette Praster (717-720-1350)

#### Department of CONSERVATION AND NATURAL RESOURCES (DCNR)

#### I. POLICY STATEMENTS:

#### A. Bureau of Forestry

- State Forest Natural Areas
- Acquisition Transfer or Exchange of State Forest Land Acquisition

Contact: Seth Cassell (717-783-0389)

#### **B.** Bureau of State Parks

State Park User Fees

Contact: David Sariano (717-787-6640)

- Transfer or Exchange of State Park Land
- State Park Natural Areas

Contact: Matt Azeles (717-772-0243)

#### C. Bureau of Recreation and Conservation

• Recreation and Conservation Grants Contact: Cindy Dunlap (717-783-0988)

#### II. GUIDANCE MANUALS:

#### A. Bureau of Facility Design and Construction

 Application for Vacant and Unimproved Public Lands Contact: John Timbrell (717-772-8393)

#### B. Bureau of Forestry

- Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual— County/Municipal Cooperator
- Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual—Other Agency Cooperator
- Cooperative Forest Insect Pests Suppression Program— Procedure for Cooperator Participation Manual—Forest Stewardship Cooperator
- Cooperative Gypsy Moth Suppression Program Operating Procedure and Deadlines Manual

Contact: Donald Eggen (717-787-2336)

- Wild Plant Collection Permit Contact: Deb Fisler (717-783-3444)
- · Ginseng Buyer/Seller License Contact: Deb Fisler (717-783-3444)
- Wild Resource Conservation Fund Contact: Rebecca Bowen (717-772-0258)
- Public and Private Wild Plant Sanctuaries Contact: Rebecca Bowen (717-772-0258)
- PA Conservation Explorer (PNDI) Contact: Greg Podniesinski (717-214-7513)
- Forest Fire Warden Manual

Contact: Michael Kern (717-787-2925)

• Pennsylvania Prescribed Fire Standards Contact: Todd Breininger (717-773-8011)

• Forest Camp Lease Guidelines

• Water Use Agreement

Contact: Brad Wendt (717-783-4481)

• Snowmobile Youth Safety Instructor's Manual

• ATV Youth Safety Instructor's Manual Contact: Todd Miller (717-783-7941)

Forest Products Permit

Silviculture Manual

• District Forester Permit

Contact: Bob Beleski (717-783-7932)

• Camping Permit

Search and Rescue

Special & Commercial Activities Agreement

• Conservation Volunteer Program Contact: Nathan Fite (717-783-7941)

Road Use Agreement

Contact: William Cook (717-346-9797)

• Right-of-Way Administration Manual

· License for Right of Way

Contact: David Mong (717-783-7947)

• Prospecting Permit Coal & Water

Seismic Survey Agreement

• Oil and Gas Leases

• Surface Use Agreements

• Gas Storage Leases

Agreements of Consent to Assignments

• Coal Agreements

Hard Mineral Agreement

• Unitization Agreements

River Lands Gas Leases

Guidelines for Administering Oil and Gas Activity on State Forest Lands

Contact: Ted Borawski (717-772-0269)

 Pennsylvania State Forest Resource Management Plan Contact: Ryan Szuch (717-787-2980)

#### C. Bureau of Recreation and Conservation

• Community Conservation Partnerships Program Grants—Manual and Process

Contact: Mike Eschenmann (717-783-2662)

Small Communities Program

Contact: Beth Helterbran (717-783-8526)

Pennsylvania Scenic Rivers Program Guidelines

• Pennsylvania Scenic Rivers Program Management Guidelines

 Pennsylvania Scenic Rivers Program Eligibility Process and Criteria

 Riparian Forested Buffer Grant Program Contact: Kelly Rossiter (717-772-3319)

All-Terrain Vehicle and Snowmobile Grant Program

• Pennsylvania Recreational Trails Program

Pennsylvania Trails Advisory Committee

Contact: Leslie Sarvis (717-772-3321)

Land and Water Conservation Fund (LWCF)

• Outdoor Recreation Legacy Program (ORLP)

Contact: Alex Tatanish (717-783-4735)

 Pennsyvlania Heritage Area Program Contact: Mark Palerino (717-772-9175)

#### D. Bureau of State Parks

• Antenna Sites

Contact: Rex Lord (717-787-8800)

Boating/Boat Docks

Geocaching

• Marina Manuals

· Search and Rescue

Swimming/Lifeguard Manuals

Rock Climbing

Contact: Rachel Warrick (717-783-9677)

Commercial Use Licenses

Concession Leases

• Conservation Volunteer Program

• Leased Campsite & Houseboats

Occupancy Agreements

• Road Use Agreements

• Rights-of-Way

Contact: Judy Deiter (717-783-3307)

#### E. Bureau of Geological Survey

• Exploration and Development Well Information Network (EDWIN)

Contact: Kristin Carter (412-442-4234)

• PA Ground Water Information System (PAGWIS)

Contact: Stuart Reese (717-702-2028)

#### Department of CORRECTIONS (DOC)

Recidivism Risk Reduction Incentive—Statement of Policy

Adopted 4/3/2009 effective 4/4/2009 39 Pa.B. 1674

Temporary Transfers For County Courts—Statement of

Adopted June 19, 2009 and effective June 20, 2009, 39 Pa.B. 3067.

Contact: Jamie Boyd, Department of Corrections (717-728-7756)

#### Department of DRUG AND ALCOHOL PROGRAMS (DDAP)

#### **DDAP Contact:**

Ali Gantz, Digital Director Phone: 717-979-8729

#### Agency Manuals

• Fiscal Manual (July 1, 2015—June 30, 2020)

Operations Manual (July 1, 2015—June 30, 2020)
 Prevention Manual (July 1, 2015—June 30, 2020)
 Treatment Manual ((July 1, 2015—June 30, 2020)

Gambling Treatment Services Manual (January 2018)

Confidentiality Participant Manual (November 2017)

#### Licensing Alerts—Active

• 01-2019	Staffing Regulations Qualifications
• 01-2018	Clarification Regarding Verification of Patient Identity in Licensed Narcotic Treatment Programs
• 02-2018	Reporting of Unusual Incidents
• 03-2018	Intake, Evaluation and Referral (IER) Licensing Alert Revision
• 01-2017	Urinalysis Testing
• 01-2015	Supervision of Counselor Assistants
• 02-2015	Staffing Regulations—Requirements for Qualifications for the Position of Counselor
• 03-2015	Staffing Regulations at 28 Pa. Code § 704.1—Project Wide Versus Facility

Specific Enforcement

• 01-2014	Outpatient Clients Receiving Direct Counseling Less than Twice per Month	• 04-1997	Requests for Exceptions to Regulations, Part V. Drug and Alcohol Activities,
• 02-2012	Staff Training Requirements for Health Care Professionals	• 06-1997	Chapter 701 Minimum Content Requirements for
• 03-2012	Use of Buprenorphine Nonresidential Facilities—Requests for Exceptions to Regulations 28 Pa. Code Part V, Chapter		Pennsylvania Department of Health Approved Curriculum for Tuberculosis and Sexually Transmitted Diseases
	715 (Replaces Alert 2008-01)	• 01-1996	Physical Examinations
• 04-2012	Use of Buprenorphine—Residential	• 02-1996	Complaint Investigations
	Facilities—Requests for Exceptions to Regulations, 28 Pa. Code Part V, Chapter	• 03-1996	Scheduling of Licensing Inspections
	715	• 04-1996	Psychosocial Histories
• 01-2011	Financial Audits	• 05-1996	Unannounced Visits
• 02-2011	Revocation of Client Consent to Release Information	• 06-1996	Drug and Alcohol Staffing Regulations Interpretive Guidelines
• 03-2011	Use of Non-Narcotic Drugs in Drug and	• 01-1994	Licensed Capacity
	Alcohol Non-Residential Treatment Facilities (Vivitrol)	• 02-1994	Group Counseling
• 02-2009	Narcotic Treatment Program Medication	Licensing A	Alerts—Inactive
• 02-2009	Take-Home Privileges	• 01-2016	Intake Evaluation and Referral
• 01-2007	Licensed Drug and Alcohol Treatment Providers Use of SCA Assessments as a Basis for Developing Client's Psychosocial	• 01-2012	Satisfaction of Staff Training Requirements—(Updates Licensing Alert 2010-10)
• 01-2005	Histories Electronic Clinical Records	• 01-2010	Satisfaction of Staff Training Requirements (Updates Alert 2009-01)
• 02-2005	Clinical Supervisor Requirements	• 03-2010	Staffing
• 03-2005	Timing of Individual Training Plans		Regulations—Qualifications/Degree in a Related Field (Updates Licensing Alerts
• 04-2005	Dating of Signatures		1998-04, 2002-02, and 2008-08)
• 05-2005	Project Director Requirements	• 01-2009	Satisfaction of Staff Training
• 02-2004	Locked Storage Containers: Record Storage		Requirements
• 01-2002	Chapter 705. Physical Plant Standards	• 01-2008	Exception Request Form (28 Pa. Code
• 02-2002	Staffing	01 0000	Chapter 715)/Buprenorphine
	Regulations—Qualifications/Degree in a Related Field (Updates Alert 1998-04)	• 01-2008	Nonresidential Facility Use of Buprenor- phine—Requests for Exceptions to Regulations—28 Pa. Code Part V—Chapter
• 03-2002	Staffing Regulations—Primary Care Hours and Detoxification Activities	• 02-2008	715 Supervision of Counselor Assistants
• 04-2002	Staffing Regulations—Requirements for	• 03-2008	Staffing
04 0004	Direct Observation and Close Supervision of Counselor Assistants	- 00 2000	Regulations—Qualifications/Degree in a Related Field—(Updates Licensing Alert
• 01-2001	Older Adult Protective Services Act Not Applicable to Drug and Alcohol Treatment		1998-04 and 2002-02)
. 00 1000	Programs	• 01-2004	Division of Drug and Alcohol Program Licensure Web Page
• 02-1999	Verification of Training, Experience and Professional Licensure or Certification	• 01-2000	Staffing Regulations—Qualifications/Degree From a
• 05-1999	Staffing Qualifications for Clinical Supervisors and Counselors Hired Prior to March 4, 1996		Foreign Non-Accredited University/College (Updates Licensing Alert 1998-03)
• 05-1998	Facility Closures	• 05-1999	1998 Standards Deficiencies
• 06-1998	Scheduling of Licensing Inspections	• 01-1998	Recission of Shelter, Hotline, and Drop-In Regulations
• 01-1997	Minimum Content Requirements for PA	• 02-1998	Rescheduling of
	Department of Health Approved HIV/AIDS Curriculum		Levo-Alpha-Acetyl-Methodol (LAAM)
• 02-1997	Restrictions on Licenses/Certificates of Compli- ance/Approval	• 03-1998	Staffing Regulations—Qualifications/Degree from a Foreign Non-Accredited University/College
• 03-1997	Distinction Between Outpatient and Partial Hospitalization Services (Revised)	• 04-1998	Staffing Regulations—Qualifications/Degree in a Related Field
		• 05-1997	Reporting of Unusual Incidents

#### Department of **EDUCATION** (PDE)

#### I. POLICY STATEMENTS

#### A. State Board of Education

• Statement of Policy—Accrediting Organizations Contact: Karen Molchanow (717-787-3787)

#### B. Bureau of Curriculum, Assessment and Instruction—Division of Student Services

• Basic Education Circular Alternative Education for Disruptive Youth

Contact: Dana Klouser (717-705-3771)

• Basic Education Circular Educating English Learners 22 Pa. Code 4.26

Contact: Bob Measel (717-783-6595)

- · Reclassification, Monitoring, and Redesignation of ELs Guidance (on PDE Website)
- EL Identification Procedure K-12 (on PDE website)
- EL Identification Procedure Pre-K (on PDE website)
- Language Instruction Educational Program (LIEP) Classification Guidance (on PDE website)
- Parental Right to Refuse Specialized EL Services Guidance (on PDE Website)

#### C. Bureau of School Support-Division of Charter **Schools**

- Charter School Application (on PDE Website)
- Cyber Charter School Application (on PDE Website)
- Cyber Charter School Application Revision and Resubmission Policy (on PDE Website)
- Cyber Charter School Renewal Application (on PDE Website)
- Charter Non-Renewal or Revocation Guidelines (on PDE Website)
- Pennsylvania Charter School Annual Report (Available Upon Request)
- Cyber Charter Schools Review (On PDE Website)
- Cyber Charter School Application Decisions (on PDE Website)
- Cyber Charter School Renewal Application Decisions (on PDE Website)
- Cyber Charter School Revocations (on PDE Website)
- Charter Appeal Board Decisions (on PDE Website)
- Charter Authorizer Toolkit (on PDE Website)
- Legal Obligations of Charter School Board of Trustees (on PDE Website)
- Charter School Enrollment Notification Form (on PDE Website)
- Statement on PA Supreme Court Decision on 4-year-old Kindergarten (on PDE Website)
- Charter School Invoice Templates (on PDE Website)
- Charter School Reconciliation Templates (on PDE Web-
- Timeline Notification (on PDE Website)
- General Fund Budget Forms and Instruction and Supplies Information on the Pennsylvania School Code Requirement (on PDE Website)

Contact: Division of Charter Schools (717) 787-9744

## D. Bureau of School Leadership and Teacher Qual-

Pennsylvania Department of Education Standards, Policies and Procedures for State Approval of Certification Programs and for the Certification of Professional Educators for the Public Schools of Pennsylvania (on PDE website)

Contact: Christina Baumer (717-783-6720)

 Certification and Staffing Policies and Guidelines Regarding Education Certification and Staffing Requirements for Public Schools (on PDE website)

Contact: Karen Turner (717-783-6730)

- CSPG No. 81—School Psychologists (6-12-10)
  CSPG No. 61—Special Education (8-1-2016)
- CSPG No. 203—Behaviour Analyst (8-1-2018)
- PIL Induction Requirements for Principals, Assistant and Vice Principals (8-3-2016)
- PIL Continuing Professional Education Requirements Reminder (8-3-2016)
- CSPG No. 14—Act 97 Waiver of Certification (9-1-2016)
- CSPG No. 21—Testing (9-1-2016)
- Vocational I—Increase in Service Years (9-2-2016)
- Certification Application Fee Increase (10-12-2016)
- Act 45 and Act 48 Credit Rollover (10-20-2016)
- CSPG No. 57—Reading Specialist (11-1-2016)
- CSPG No. 3—Validity of a Pennsylvania Certificate (1-1-2017)
- CSPG No. 48—Library Science (2-1-2017)
  CSPG No. 76—Elementary and Secondary School Counselor (2-1-2017)
- CSPG No. 32—Biology (3-1-2017)
- CSPG No. 34—Chemistry (3-1-2017)
   CSPG No. 40—Earth & Space Science (3-1-2017)
- CSPG No. 43—Environmental Education (3-1-2017)
- CSPG No. 46—General Science (3-1-2017)
- CSPG No. 56—Physics (3-1-2017)
- CSPG No. 5—Evaluation of Credentials for Individuals Prepared Outside of the U.S. (5-1-2017)
- CSPG No. 21—Testing (5-1-2017)
- CSPG No. 45—World Languages (6-1-2017)
- CSPG No. 65—Technolody Education (6-1-2017)
- English Language Arts and Reading Specialist Certification and Staffing Guidelines (6-13-2017)
- CSPG No. 57—Reading Specialist (7-1-2017)
- PIL Introduction Requirement Reminder for Principals, Assistant and Vice Principals (11-2-2017)
- PIL Continuing Professional Education Requirements Reminder (11-2-2017)
- CSPG No. 105—Gifted Enrichment Programs (1-1-2018)
- CSPG No. 13—Emergency Permits (2-1-2018)
- CSPG No. 101—Utilization of Paraprofessional Staff (2-1-2018)
- CSPG No. 75—Dental Hygienist (3-1-2018)
- CSPG No. 25-Vocational Emergency Permits (4-1-
- CSPG No. 42—English (4-1-2018)
  CSPG No. 48—Library Science (4-1-2018)
- Clarification of Professional Certification Requirements for Professional Staff in Charter Schools (6-7-2018)
- CSPG No. 41—American Sign Language (7-1-2018)
- CSPG No. 97—Vocational Administrative Director (8-1-
- CSPG No. 68—English as a Second Language Program Specialist (9-1-2018)
- CSPG 12—Voluntary Deletion of Certification Areas (12-1-2018)
- CSPG 25—Vocational Emergency Permits (12-1-2018)
- CSPG No. 37—Cooperative Education (12-1-2018)
- CSPG No. 51—Middle Level English (12-1-2018)
- CSPG No. 61—Special Education PK-8 and 7-12 (12-1-
- CSPG No. 66-Vocational Intern and Instructional Certificates (12-1-2018)
- CSPG No. 96—Superintendent PK-12 (12-1-2018)
- Act 82 of 2018 Grades 5 and 6 Add-On Option for PreK-4 Official Notification (12-18-2018)
- CSPG No. 106—Program Endorsements (1-1-2019)

- Initial Guidance on Expanding Special Education Grade Spans (1-28-2019)
- CSPG No. 7—Level II (Permanent) Certification (2-1-2019)
- Act 82 of 2018 Special Education PK-12 Guidance and FAQs (4-23-2019)
- Act 82 Special Education Certification Expansion Guidelines (5-28-2019)
- Act 82 Special Education Certification Chart (5-29-2019)
- In-State Applicants Adding a Test-Only Add-On (6-12-2019)

Contact: Kerry Helm (717-772-4508)

- Basic Skills Assessment Policy (March 17, 2016)
- New Grades 5-6 Add-on Option for Grades PK-4 Certificate Holders (May 13, 2016)
- Basic Skills Math Score Adjustment for PAPA and CORE (June 8, 2016)
- Annual Review Frequently Asked Questions (9-19-2016)
- Special Announcement—Testing Updates (11-9-2016)
- PDE Accepts the CAEP Accreditation for Major Reviews (5-31-2017)
- New Alternative for Meeting the Requirements for Basic Skill and Vocational Testing Requirements (7-13-2017)

Contact: Christina Baumer (717-783-6720)

Specific Program Guidelines for State Approval of Professional Educators (January 2001)

Contact: Christina Baumer (717-783-6720)

## E. Division of Federal Programs, Technical Assistance, Compliance & Monitoring

- Division of Federal Programs Administrative Manual
- Division of Federal Programs Monitoring Instruments for the Consolidated Review

Contact: Erin Derr (717)787-7815

#### F. Office of Postsecondary and Higher Education

 Policies Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System

Contact: Noe Ortega (717-772-3737)

#### G. Bureau of Postsecondary and Adult Education

#### 1. Division of Adult Education

- Adult Education and Family Literacy Guidelines for services offered with the following funding: Pennsylvania Act 143 of 1986, Title 24, Chapter 31 Adult and Family Literacy Education Act and Workforce Innovation and Opportunity Act, Title II (Federal Adult Education and Family Literacy Act)
- Renewal Application Guidelines
- Guidelines for Submission of 061 and 064 Budget and Agency Information
- Request for Grant Application Guidelines Adult Basic Education Direct Service (064)
- Request for Grant Application Guidelines Integrated English Literacy and Civics Education Program (061)
- Request for Grant Application Guidelines Statewide Distance Learning Project Direct Services (064)
- Federal State Leadership Distance Education Technical Assistance (099) Request for Grant Application Guidelines
- Integrated Education and Training Checklist
- Policy C.100, Adult Education and Family Literacy Performance Standards
- Policy C.130, Verification and Reporting Data
- Policy C.135, Cohorts for the Primary Indicators of Performance

- Policy C.330, Early Childhood Assessment
- Policy C.800, Nonimmigrant Foreign Students with F-1 Visa
- Policy C.900, Safety, Security, and Accessibility
- Policy D.100, Adult Learner Assessment
- Policy D.120, Special Needs Student Assessment
- Policy D.130, Distance Learning
- Policy D.150, Parenting Education and Interactive Literacy Activities
- Policy D.160, Interactive Literacy Activities Assessment
- Policy F.100, Professional Development
- Policy G.100, Adult Education and the Workforce Development System
- Policy H.100, Residency Requirements for Issuance of the Commonwealth Secondary School Diploma
- Policy H.200, High School Equivalency Testing for Institutionalized Youth
- Policy H.300, Verification of High School Equivalency Test Candidate Identity and Pennsylvania Residency
- Policy H.400, Foreign Language Versions of the High School Equivalency Tests
- Policy H.500, The Official Practice Test as a Condition for High School Equivalency Testing
- Policy H.600 Issuance of the Commonwealth Secondary School Diploma
- eData v2 Instruction Manual and Glossary Contact: Amanda Harrison 717-772-3739

#### 2. Division of Higher and Career Education

- Private Licensed Schools Memorandum—Revised Board Policy on the Use of the Term Tuition "Savings"
- Private Licensed Schools Memorandum—Revised Scholarships Policy
- Private Licensed Schools Memorandum—Applications for Approval of New Programs
- Private Licensed Schools Memorandum—Student Information Publications
- Private Licensed Schools Memorandum—Clock Hour/ Lesson/Semester Credit/Quarter Credit
- Private Licensed Schools Memorandum—Statement Concerning Transfer of Credit Hours
- Private Licensed Schools Memorandum—Contract Bond Form
- Private Licensed Schools Memorandum—Allowable Administrative Fee and Refunds of \$25.00 or Less
- Private Licensed Schools Memorandum—Non-Resident Program Application
- Private Licensed Schools Memorandum—Program Applications
- Private Licensed Schools Memorandum—Leave of Absence
- Private Licensed Schools Memorandum—Enrollment in Single Courses
- Private Licensed Schools Memorandum—Non-Resident Program Application
- Private Licensed Schools Memorandum—Limit of 3 Applications
- Private Licensed Schools Memorandum—Enrollment Agreement and Alternate
- Private Licensed Schools Memorandum—Irrevocable Administrative Trust
- Private Licensed Schools Memorandum—Financial Reporting
- Private Licensed Schools Memorandum—Cure Period
- Private Licensed Schools Memorandum—Taking Attendance
- Private Licensed Schools Memorandum—Fines and Violations
- Private Licensed Schools Memorandum—Certificate of Occupancy Required

- Private Licensed Schools Memorandum—Trimester Credits
- Private Licensed Schools Memorandum—Externships
- Private Licensed Schools Memorandum—Electronic Financial Reporting
- Private Licensed Schools Memorandum—Invitation to Provide Feedback
- Private Licensed Schools Memorandum—New Director Seminar—Required
- Private Licensed Schools Memorandum—Role and Authority of Financial Review Committee
- Private Licensed Schools Memorandum—Application Quality
- Private Licensed Schools Memorandum—Job Opportunities
- Private Licensed Schools Memorandum—Fees
- Private Licensed Schools Memorandum—Distance Education
- Private Licensed Schools Memorandum—PA Locations for Out-of-State Providers

Contact: Patricia Landis (717-772-3623)

#### H. Bureau of Career and Technical Education

• Carl D. Perkins Career and Technical Education Improvement Act of 2006, Five Year State Plan, Commonwealth of Pennsylvania

Contact: Monique Burton (717-346-3188)

 Accreditation Guidelines for Pennsylvania Public Postsecondary Vocational Education

Contact: Beth Marshall (717-783-6860)

#### I. Bureau of Curriculum, Assessment and Instruction

 Pennsylvania State Board of Education AIDS Policy— Admissions/Readmissions of Students or Staff Persons with AIDS, March 1987

Contact: Nicholas Slotterback (717-772-0842)

• Enhanced Driver Education Program Guide

 Procedures for Establishing a Private Driver Training School

Contact: John Kashatus (717-783-4382)

#### J. Bureau of Special Education

Basic Education Circular Education for Assistive Technology (20 USC § 1401(1-2))

Contact: Wendy Reisinger (717-783-6882)

• Basic Education Circular Least Restrictive Environment (LRE) and Educational Placement for Students with Individualized Education Plans (IEPs) (22 Pa. Code § 14.102(a)(2)(xxiv))

Contact: Wendy Reisinger (717-783-6882)

Basic Education Circular Use of Restraints for Students with Disabilities (22 Pa. Code §§ 14.133; 711.46; 10.25) Keith Focht (717-783-6921)

• Intensive Interagency Coordination (20 USC § 1412(a) (12))

Contact: Wendy Reisinger (717-783-6882)

• Basic Education Circular Education Programs for Students in Non-Educational Placements (22 Pa. Code Section 14.102 (a)(2)(xiii))

Contact: Wendy Reisinger (717-783-6882)

• Basic Education Circular Instruction Conducted in the Home (34 CFR 300.39 and 115)

Contact: Wendy Reisinger (717-783-6882)

 Basic Education Circular Placement Options for Special Education (22 Pa. Code § 14.102)

Contact: Wendy Reisinger (717-783-6882)

## MEMORANDUM TO LOCAL EDUCATION AGENCIES (PENN\*LINK):

- Use of Response to Intervention (RtI) in the Diagnosis of Specific Learning Disabilities (SLD) (March 2008) Contact: Wendy Reisinger (717-783-6882)
- PIMS and Special Education PennData Submissions (May 2008)

Contact: Jodi Rissinger (717-783-6911)

- Revised Special Education Forms (June 2008) Contact: Wendy Reisinger (717-783-6882)
- Revised Chapters 14 and 711 (June 2008) Contact: Wendy Reisinger (717-783-6882)
- Questions and Answers for Paraprofessional Requirements in Chapter 14 (July 2008)

Contact: Shatarupa Podder (717 772-2646)

 PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD) (August 2008)
 Contact: Wendy Reisinger (717-783-6882)

 Paraprofessional Requirements Under Revised Chapter 14 (September 2008)

Contact: Shatarupa Podder (717 772-2646)

 Gaskin Settlement Agreement Update—Individualized Education Program (IEP) Format and Supplementary Aids and Services (October 2008)

Contact: Wendy Reisinger (717-783-6882)

 Side-by-Side Quick Reference of the State and Federal Special Education Regulations (October 2008)
 Contact: Wendy Reisinger (717-783-6882)

• Supplemental Regulations to 34 CFR Part 300 (Special Education Programs and Services) (December 2008) Contact: Wendy Reisinger (717-783-6882)

• Paraprofessional Online Courses For Special Education Paraeducator Credential of Competency Standards (February 2009)

Contact: Shatarupa Podder (717-772-2646)

Chapter 14 Questions and Answers (Volume 3) (February 2009)

Contact: Wendy Reisinger (717-783-6882)

 Child Find, Equitable Participation, and Evaluations (May 2009)

Contact: Wendy Reisinger (717-783-6882)

 Local Education Agency Representation for Individualized Education Program Team Meetings or Revisions (June 2009)

Contact: Wendy Reisinger (717-783-6882)

 Individualized Education Program Team's Responsibility for Educational Placement in Partial Hospitalization Programs (January 2010)

Contact: Wendy Reisinger (717-783-6882)

 Impact of School-Based ACCESS Program Services on MA Services (January 2010)

Contact: Keith Focht (717-783-6921)

 Dual Enrollment for Special Education Students who are Parentally-Placed in a Nonpublic School (February 2010)

Contact: Wendy Reisinger (717-783-6882)

 Guidance for School Districts and Charter Schools in Determining if a Student with a Disability is a Foster Child or Residential Child for Billing Purposes (February 2010)

Contact: Wendy Reisinger (717-783-6882)

- Pennsylvania Guidelines for the Provision of Accessible Instructional Materials (AIM Guidelines) (March 2010) Contact: Frank Irzyk (800-360-7282, ext. 3334)
- School-Based ACCESS Program Services and Use of Electronic Signatures (April 2010) Contact: Keith Focht (717-783-6921)

Questions and Answers Regarding Reevaluation Procedures and Process (April 2010)

Contact: Wendy Reisinger (717-783-6882)

 Revocation of Parental Consent for Special Education and Related Services (April 2010)

Contact: Wendy Reisinger (717-783-6882)

- The Right to Education Task Force (August 2010) Contact: Keith Focht (717-783-6921)
- Special Education Plan Requirements—Instructional Guidelines for English Learners (October 2010) Contact: Amy DeLuca (717-736-2650)
- Legal Requirements Governing Resolution Meetings (November 2010)

Contact: Wendy Reisinger (717-783-6882)

• BrainSTEPS Program (December 2010) Contact: Brenda Eagan Brown (724-944-6542)

 Request for School Based ACCESS Program Restrict Account Monies—Retirement Contribution Calculations (January 2011)

Contact: Del Hart (717-772-1114)

· Keystone Exams and Participation of Students with Disabilities (March 2011)

Contact: Lisa Hampe (724-425-3000)

- Voter Registration as Part of Transition to Adult Life and Voter Registration as Part of Implementation of Chapter 15 Basic Education Circulars (March 2011) Contact: Wendy Reisinger (717-783-6882)
- Revision to Revocation of Consent (March 2011) Contact: Wendy Reisinger (717-783-6882)
- Participation of Students with Disabilities in the Keystone Exams (April 2011)

Contact: Lisa Hampe (724-425-3000)

 Growth Measure for Students with Complex Support Needs (April 2011)

Contact: John Machella (412-851-0413)

• Clarification of the Pendency/Stay Put Policy (April

Contact: Wendy Reisinger (717-783-6882)

 Educational Services for Students Who Turn 21 Years of Age During the School Term (May 2011)

Contact: Wendy Reisinger (717-783-6882)

 Clarification of Responsibilities Relating to "Host" Districts, "Resident" Districts and the Use of the Request for Change in Approved Private School Assignments (June 2011)

Contact: Del Hart (717-772-1114)

• Rosa's Law-Change in Disability Terminology (January 2012)

Contact: Wendy Reisinger (717-783-6882)

- Internet-Based Tools and Dispute Resolution Services from the Office of Dispute Resolution (January 2012) Contact: Office for Dispute Resolution (800-222-3353)
- Issuance of Prior Written Notice for Evaluations and Reevaluations (September 2012) Contact: Wendy Reisinger (717-783-6882)

• Individualized Education Program (IEP) Assessment Changes (October 2012)

Contact: John Machella (412-851-0413)

• The Requirement of State Performance Plan Indicator 8 and PaTTAN Resources to Enhance Parent Engagement (February 2013)

Contact: Barbara Mozina (814-974-2648)

Individuals with Disabilities Education Act Part B Parental Consent to Access Public Benefits or Insurance (e.g.) Medicaid (March 2013)

Contact: Wendy Reisinger (717-783-6882)

Immunization Requirements and Students with Disabilities (April 2013)

Contact: Wendy Reisinger (717-783-6882)

Student Enrollment in Department Funded Slots for Services Provided by the Approved Private Schools and Chartered Schools for the Deaf and Blind Basic Education Circular (April 2013)

Contact: Del Hart (717-772-1114)

• Extended School Year Eligibility (May 2013) Contact: Wendy Reisinger (717-783-6882)

 Updates to Coordinated Early Intervening Services and Significant Disproportionality (August 2013)

Contact: Jodi Rissinger (717-783-6911)

 Meeting the Academic Needs of the Gifted Learner (September 2013)

Contact: Shirley Moyer (717-705-5186)

• School-Based ACCESS Program—Billing Procedures and Requirements for Reimbursements (November 2013)

Contact: Del Hart (717-772-1114)

Pennsylvania System of Alternate Assessment and the Pennsylvania Core Standards (May 2014)

Contact: Lisa Hampe (724-425-3000)

• Alternate Assessment Update (May 2014) Contact: Lisa Hampe (724-425-3000)

 Keystone Examination/Project-Based Assessment Update (July 2014)

Contact: Lisa Hampe (724-425-3000)

 Minor Changes to the School-Age Individualized Education Program Document (May 2014)

Contact: Wendy Reisinger (717-783-6882)

 Participation by Students with Disabilities in High School Graduation Ceremonies (April 2014)

Contact: Wendy Reisinger (717-783-6882)

 Transition from School to Community-Based Competitive Employment Grants (July 2014) Contact: Amy DeLuca (717-736-2650)

• Updated Forms and Documentation in Relation to Gifted Education (April 2014)

Contact: Shirley Moyer (717-705-5186)

#### II. GUIDANCE MANUALS

#### A. Bureau of Special Education

- Education of Students with Hearing Loss Contact: Shatarupa Podder (717-772-2646)
- Special Education Complaint Investigation Manual Contact: Walter Howard (717-783-6142)
- Intermediate Unit Special Education Plan Guidelines Contact: Shatarupa Podder (717-772-2646)
- Individuals with Disabilities Education Act—Part B Program Guidelines for Local Education Agency Applications

Contact: Wendy Reisinger (717-783-6882)

• Special Education Contingency Fund Guidelines Contact: Del Hart (717-772-1114)

• Individuals with Disabilities Education Act—Part B (IDEA-B), IDEA-B, Section 611, Special Education State Grant

Contact: Wendy Reisinger (717-783-6882) or Del Hart (717-772-1114)

• PA Guidelines for De-escalation and the Use of Restraints in Educational Programs

Contact: Keith Focht (717-783-6921)

 Chapter 14 Questions and Answers (Paraprofessional, Volume 2, and Volume 3)

Contact: Shatarupa Podder (717-772-2646)

 PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD)

Contact: John Machella (814-536-1956)

• Identification of Students with Specific Learning Disabilities (SLD) using Response to Invention (RtI) Contact: Wendy Reisinger (717-783-6882)

• Credential of Competency for Special Education Paraeducators

Contact: Shatarupa Podder (717-772-2646)

- School District Special Education Plan Guidelines Contact: Amy DeLuca (717-736-2650)
- Secondary Transition Folder CD Contact: Walter Howard (717-783-6142)
- Special Education Mediation Services Contact: Kerry Smith (800-222-3353)
- State Plan under the Individuals with Disabilities Education Act—Part B
   Contact: Wendy Reisinger (717-783-6882)

#### PENN\*LINKS FOR 2015

	ATT ENTED FOR 2019	
Title		$Date\ Sent$
Significant Revisions to Permission to Evaluate and Contact: Wendy Reisinger 717.783.6882	d Reevaluate Consent Forms	January 16, 2015
Annual Deaf-Blind Child Count		February 3, 2015
Contact: Sue Ann House		
Certification and Staffing Policy Guidelines No. 20 Contact: Wendy Reisinger 717.783.6882	2—Orientation and Mobility Specialists	February 18, 2015
Participation by Students with Disabilities in High Contact: Wendy Reisinger 717.783.6882	n School Graduation Ceremonies	April 13, 2015
Secondary Transition: Planning for the Future Che Contact: Wendy Reisinger 717.783.6882	ecklist	May 14, 2015
Revision to the Invitation to Participate in the Ind Meeting or Other Meeting Contact: Wendy Reisinger 717.783.6882	ividualized Education Program Team	May 26, 2015
Individualized Education Program Team's Respons Hospitalization Programs Contact: Wendy Reisinger 717.783.6882	ibility for Educational Placement in Partial	May 26, 2015
Transition from Preschool Early Intervention Prog Programs in Charter Schools Contact: Wendy Reisinger 717.783.6882	rams to Kindergarten or First Grade	June 16, 2015
Unified English Braille Transition Contact: Wendy Reisinger 717.783.6882		July 21, 2015
Basic Education Circular: FAPE and One-To-One Disabilities Contact: Wendy Reisinger 717.783.6882	Support Obligations for Students with	September 1, 2015
Reporting of Expenditures Relating to Exceptional Contact: Donald Dolbin 717.783.6879	Students	September 8, 2015
Pennsylvania Alternate System of Assessment Upo Contact: Lisa Hampe 724.425.3000	late—Use of Technology	October 19, 2015
Presentation of Pennsylvania System of School Ass Accommodation Guidelines for Students with In Plans Contact: Lisa Hampe 724.425.3000		October 28, 2015
Chapter 10 Guidance for Students with Disabilitie Contact: Wendy Reisinger 717.783.6882	s	October 29, 2015
Special Education Students Placed in Homebound Home Contact: Wendy Reisinger 717.783.6882	Instruction or Instruction Conducted in the	November 19, 2015
Guidance Letter from USDE Office of Special Educ Dyslexia Contact: Wendy Reisinger 717.783.6882	cation and Rehabilitative Services on	December 1, 2015
Pennsylvania Alternate System of Assessment (PA Contact: Lisa Hampe 724.425.3000	SA) Update—Alternate Eligible Content	December 9, 2015

#### PENN\*LINKS FOR 2016

I DAW DINGS I OIL 2010	
Title	$Date\ Sent$
Preschool to School-Age Transition Considerations for Children who are Deaf, Hard of Hearing or Deaf-Blind Contact: Shatarupa Podder 717.772.2646	February 3, 2016
Truancy Reporting and Transportation to Students with Disabilities Contact: Wendy Reisinger 717.783.6882	February 4, 2016
Clarification of Responsibilities Relating to "Host" Districts, "Resident" Districts and the Use of the Request for Change in Approved Private School Assignment (PDE-4011) Contact: Del Hart 717772.1114	May 16, 2016
Electronic Submissions of 4010s Contact: Del Hart 717772.1114	June 7, 2016
Approved Private Schools and Chartered Schools for the Deaf and Blind Electronic Management Calendar Submissions for the 2015-16 School Year (Fiscal Year 2016-17) Contact: Holly Fan 717.346.9644	June 10, 2016
New Annotated Evaluation Report and Annotated Reevaluation Report on the Pennsylvania Training and Technical Assistance Network (PaTTAN) Website Contact: Wendy Reisinger 717.783.6882	June 15, 2016
Pennsylvania Training and Technical Assistance Network Office in King of Prussia Relocating to Malvern Contact: Cathy Pfanders 800.441.3215, ext. 7217	June 16, 2016
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home	October 11, 2016
Contact: Wendy Reisinger 717.783.6882  Pennsylvania Alternate System of Assessment (PASA) Eligibility Criteria and 1 Percent Cap Contacts: Lisa Hampe 724.425.3000	October 19, 2016
Updated Guidelines for Calculating Educational Environment for Federal Special Education Reporting Contact: Wendy Reisinger 717.783.6882	November 4, 2016
Pennsylvania System of School Assessment (PSSA) and Keystone Exam Accommodation Guidelines for Students with Individualized Education Programs and 504 Plans Contact: Lisa Hampe 724.425.3000	November 15, 2016
Section 1306 Students with Disabilities in State Hospitals or State Developmental Centers Contacts: Wendy Reisinger 717.783.6882	November 16, 2016
PENN*LINKS FOR 2017 As of December 21, 2017	
Title	Date Sent
Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers and Students Contact: Sue Ann Houser 800.441.3215, ext. 7243	February 1, 2017
Guidelines for English Learners with Individualized Education Programs Contact: Robert Measel 717.787.8913	February 7, 2017
Revisions to the Using Response to Intervention for Specific Learning Disability Determination School Building Application (K-12) for Approval Contact: Jessica Haas 610.678.6059	March 1, 2017
Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements Contact: Wendy Reisinger 717.783.6882	March 2, 2017
Revised Basic Education Circular: Least Restrictive Environment and Educational Placement for Students with Individualized Education Programs Contact: Wendy Reisinger 717.783.6882	April 20, 2017
Office for Dispute Resolution Timelines Contact: Wendy Reisinger 717.783.6882	April 21, 2017
Act 26 of 2016: "Work Experience for High School Students with Disabilities Act" Questions and Answers	May 8, 2017
Contact: Wendy Reisinger 717.783.6882	
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Updated Contact List Contact: Wendy Reisinger 717.783.6882	June 6, 2017

Title Significant Disproportionality Requirements under the Individuals with Disabilities Education	Date Sent June 28, 2017
Act Contacts: Wendy Reisinger 717.783.6882	oune 20, 201.
Training in Response to Recent Changes by the Federal Office of Special Education Programs Contact: Del Hart 717772.1114	July 28, 2017
Basic Education Circular Review—Intensive Interagency Coordination Contact: Wendy Reisinger 717.783.6882	August 2, 2017
Individuals with Disabilities Education Act Amendment—Rosa's Law Change in Disability Terminology Contact: Wendy Reisinger 717.783.6882	August 15, 2017
Significant Disproportionality Stakeholders' Submission of Written Comments Contact: Barbara Mozina 814.974.2648	October 2, 2017
Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Contact: Amy Deluca 724.938.4348	October 3, 2017
Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities using the Response to Intervention Contact: Jessica Haas 610.678.6059	October 4, 2017
Clarifications Regarding Documents Rescinded by the U.S. Department of Education Contact: Wendy Reisinger 717.783.6882	November 2, 2017
Placement Options for Special Education Contact: Wendy Reisinger 717.783.6882	November 13, 2017
Out of State Transfers for Students with Disabilities Contact: Wendy Reisinger 717.783.6882	November 14, 2017
PENN*LINKS FOR 2018 As of August 8, 2018	
Title State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 3) Contact: Hillary Mangis 800.446.5607, ext. 6878	Date Sent January 18, 2018
Approved Private School Electronic Management System Enrollments Contact: Holly Fan 717.346.9644	January 22, 2018
Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers, and Students Contact: Sue Ann Houser 800.441.3215, ext. 7243	February 1, 2018
2018 Writing Assessment for Students Enrolled in the Pennsylvania Alternate System of Assessment Contact: Lisa Hampe 724.425.3000	February 27, 2018
Revised Basic Education Circular: Placement Options for Special Education Contact: Wendy Reisinger 717.783.6882	February 27, 2018
Pennsylvania Unified English Braille Implementation Plan Contact: Wendy Reisinger 717.783.6882	March 1, 2018
2017-18 School Year Restraint Information System Collection Tracking—3rd Quarter Reporting Contact: Keith Focht 717.783.6921	March 2, 2018
State Performance Plan Data Requirements—Postsecondary School Survey—Cohort Two Contact: Hillary Mangis 800.446.5607 ext. 6878	March 12, 2018
Pennsylvania Unified English Braille Implementation Plan Stakeholders' Forums Contact: Wendy Reisinger 717.783.6882	March 19, 2018
Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements Contact: Wendy Reisinger 717.783.6882	April 4, 2018
Pennsylvania Unified English Braille Implementation Plan Stakeholders' Submission of Written Comments Contact: Wendy Reisinger 717.783.6882	April 25, 2018
Revised Basic Education Circular: Educational Programs for Students in Non-Educational Placements Contact: Wendy Reisinger 717.783.6882	April 27, 2018
Local Educational Agency Special Education Data Reports Online Preview Contact: Jodi Rissinger 717.783.6911	May 4, 2018
Survey of Parents of Students with Disabilities Contact: Barbara Mozina 814.674.2648	May 10, 2018

Title	Date Sent
2017-18 School Year Restraint Information System Collection Tracking—4th Quarter Reporting Contact: Keith Focht 717.783.6921	May 23, 2018
Local Educational Agency Special Education Data Reports Online Contact: Jodi Rissinger 717.783.6911	May 25, 2018
July 2018 PennData Table 8A Submission Contact: Jodi Rissinger 717.783.6911	May 30, 2018
2018-19 Special Education Compliance Monitoring Schedule Contact: Jill Deitrich 717.783.6876	June 13, 2018
Approved Private School Preliminary Deductions Contact: Holly Fan 717.364.9644	June 19, 2018
Annual Notice Amendment Contact: Wendy Reisinger 717.783.6882	July 12, 2018
Revised Basic Education Circular: Instruction Conducted in the Home Contact: Wendy Reisinger 717.783.6882	July 12, 2018
2018-19 School-Based ACCESS Program Statewide Training Sessions Contact: Jonathan McVey (DHS) 717.395.9435	July 18, 2018
Indicator 13: Training Session for What Local Educational Agencies Need to Know for Continuous Improvement for Cyclical Monitoring Contact: Hillary Mangis 800.446.5607, ext. 6878	July 19, 2018
Child Find for Thought to be Gifted Students Attending a Charter School or Cyber Charter School Contact: Wendy Reisinger 717.783.6882	July 23, 2018
Pennsylvania Chapter 14: Final-Omitted Rulemaking to Amend Terminology Contact: Wendy Reisinger 717.783.6882	August 1, 2018
Indicator 13: Effective Transition Practices Contact: Hillary Mangis 800.446.5607, ext. 6878	August 2, 2018
Pennsylvania's Individuals with Disabilities Education Act (IDEA) Part B 2018 Determination Contact: Barbara Mozina 814.974.2648	August 3, 2018
State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 4) Contact: Hillary Mangis 800.446.5607, ext. 6878	August 8, 2018

# B. Office of Child Development and Early Learning

# 1. Pennsylvania Pre-K Counts

• Pennsylvania Pre-K Counts Statute, Regulations and Guidelines, Effective July 1, 2018 Contact: Deborah C. Wise (717-787-7489)

## 2. Head Start Supplemental Assistance Program

• Head Start Supplemental Assistance Program Request for Applications Guidelines, FY 17-18 Contact: Deborah C. Wise (717-787-7489)

# 3. Early Intervention Services

• 2013-2014 Pennsylvania State Interagency Coordinating Council—Early Intervention in Pennsylvania-Annual Report Submitted to the Governor

Contact: Carl Beck (717-783-7213)

• Intermediate Unit Special Education Plan Guidelines

Contact: Carl Beck (717-783-7213)

• State Early Intervention, Fiscal Guidelines

Contact: Brian Bell (717-214-7130)

• Certificate of Competency—COC EI Standards for Licensed Private Providers applications and renewal instructions Contact: Kathy Vradenburgh (717-346-1117)

• EI-07 #12	PA Pre-K Counts and Early Intervention Working Together	10/24/2007
• EI-08 #03	Extent and Duration of Early Intervention Programs for Preschoolers, Including Services During Scheduled Breaks in Their Programs	04/16/2008
• EI-08 #09	Early Intervention Special Education Plan Review Notice (EI SEPRN)	08/18/2008
• EI-09 #13	Childfind System Including Children who are Wards of the State, Children Living in Residential Facilities Children Who Were Abused and Children who are Homeless	09/11/2009
• EI-09 #17	Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/2009

• EI-09 #19	Transition of Preschool Children to School Age Programs	10/20/2009
• EI-10 #02	Release of Information	01/29/2010
• EI-10 #06	Funding Responsibilities for Early Intervention Services For Children at Kindergarten Age	05/18/2010
• EI-10 #07	Paraprofessional Qualifications	06/15/2010
• EI-10 #08	Amended Behavior Supports for Young Children	10/25/2010
• EI-11 #01	IDEA Early Intervention Complaint Procedures	06/01/2011
• EI-11 #02	ACT 24 of 2011 Implementations—PELICAN Data Moratorium	08/01/2011
• EI-11 #03	Early Intervention Annual Data Review	10/27/2011
• EI-12 #01	Screening, Evaluation and Assessment in Early Intervention	04/11/2012
• EI-12 #03	Confidentiality, Parent Consent and Surrogate Parents	04/11/2012
• EI-12 #07	Collecting and Reporting Child Outcome Data in Infant/ Toddler and Preschool Early Intervention Programs	10/26/2012
• EI-12 #08	Local Determination Process	10/26/2012
• EI-12 #09	Public Participation Requirements under the Individuals with Disabilities Education Act	10/26/2012
• EI-13 #01	Transition of Toddlers to Preschool or Other Community Services	01/30/2013
• EI-13 #03	Session Notes	04/26/2013
• OCDEL-13 #01	Children Experiencing Homelessness	05/09/2013
• EI-13 #06	Children who Have a Hearing Loss	08/01/2013
• EI-13 #07	Positive Behavior Support	08/29/2013
• EI-13 #08	Eligibility for Infant/Toddlers and Preschool Early Intervention	12/13/2013
EI-16 #01	Provider Qualifications	02/12/2016
EI-16 #02	Lead Exposure in Infants/Toddlers and Preschoolers	08/31/2016
EI-17 #01	Inclusion of All Childhood Program in Pennsylvania	07/01/2017
EI-17 #02	Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	07/01/2017
L'ontact: Andrea /	Mgg++ 717 782 5058	

Contact: Andrea Algatt 717-783-5058

## C. Data Quality Office

PDE Data Access and Use Policy Contact: Dave Ream (717-783-6698)

- Pennsylvania Department of Education Student Data Access and Use Policy, 11/2017
- Agreement to Conduct a Study Using De-Identified Unit Level Data from the Pennsylvania Information Management System (PIMS), 06/2017
- Agreement to Conduct a Study Using Unit Level Data from the Pennsylvania Information Management System (PIMS), 06/2017 Research Agenda, Research Requests and Institutional Review Board (IRB): Contact Julie Patton (717-346-1085)
- Pennsylvania Department of Education Research Agenda, 04/2017
- Letter of Intent to Request Access to Unit Record Data from the Pennsylvania Department of Education, 06/ 2017
- Pennsylvania Department of Education (PDE) Institutional Review Board (IRB) Application for Full PDE IRB Review, 11/11/17

PAsecureID Guidelines and Directions: Contact: Deb Rodrigues (717-783-6764)

- Editing/Updating Student Records in PAsecureID, 02/ 2016
- PAsecureID—Creating a Student Batch File, 2017-18
- Race Ethnicity Guidelines, 2010-11
- PAsecureID—Resolving Near Matches, 09/2016

- Who Reports Whom, 02/28/08
- Pennsylvania Information Management System User Manual, Vol 1 and 2, 2018-19

Contact: Dave Ream (717-783-6698)

Elementary/Secondary Data Collection Calendar, 2018-19 Contact: Deb Rodrigues (717-783-6764)

Pennsylvania Information Management System (PIMS) Data Sets How-To Guides and Training Documents: Contact: Deb Rodrigues (717-783-6764)

- October Student Data Set, 2017-18
- October Staff Data Set, 2017-18
- Special Education Data Set, 10/16/17
- Graduation Dropout Cohort Data Set, 09/12/18
- PIMS Data Attribution Rules, 2017-18
- Pennsylvania Value-Added Assessment System (PVAAS) Data Set , 10/05/16
- Pennsylvania Educator Effectivenes Rating System (PEERS), 02/15/17
- Location of Residence Valid Grades, 09/18/18
- PIMS Adult and Secondary Career and Technical Education (CTE) Data Set, 2017-18

Private and Nonpublic Enrollment Instructional Manual, 2018-19

Contact: Deb Rodrigues (717-783-6764)

PIMS Postsecondary Perkins CTE Collections Contact: Cheryl Wenger (717-783-6750)

- Pennsylvania Information Management System, 2017-18 Postsecondary Perkins User Manual, Volume 1, 06/2018
- Pennsylvania Information Management System, 2017-18 Postsecondary Perkins User Manual, Volume 2, 06/2018
- Pennsylvania Information Management System Postsecondary Perkins Sample File Instructions, 06/2018

## D. Bureau of State Library

• Revised Classification Scheme for Pennsylvania State Publications,

Contact: Mary Spila (717-783-3884)

## E. Bureau of Library Development

2015 Pennsylvania Library Statistics, 2017

- A Handbook for Public Library Trustees, Fifth Edition, 2003
- Continuing Education Guidelines for Public Library Staff, 2005
- Directory of Pennsylvania Libraries, 2016
- Guidelines for Negotiating Agreements for District Library Center Services, 2017
- Guidelines for Statewide Library Card System, 2019
- Guidelines for Library Services for Older Pennsylvanians, 2012
- Guidelines for Distribution of State Aid by Pennsylvania public Library Systems, 2010
- Guidelines for Youth Services in Pennsylvania's Public Libraries, 2009
- Interlibrary Loan Lending Policy—Pennsylvania State Correctional Institutions, 2005
- Library Service and Technology Act Five-Year State Plan—Federal Fiscal years: 2018-2023, 2017
- Measuring Up To Standards Findings: The Impact of School Library Programs and Information Literacy in Pennsylvania Schools, 2000
- Pennsylvania Guidelines for School Library Information Programs, 2019
- Pennsylvania Interlibrary Loan Guidelines, 2011
- Pennsylvania Interlibrary Loan Procedures Manual, 2011
- Pennsylvania Library Accounting Manual, 2010
- Rare Books Expenditure Guidelines, 2006

Contact: Matthew Spiegel (717-783-5738)

## F. Bureau of Curriculum, Assessment and Instruction

## G. Office for Safe Schools

• Alternative Education for Disruptive Youth Contact: Dana Klouser (717-705-3771)

 Commonwealth Student Assistance Program Training System Handbook: Guidelines, Monitoring Procedures, Standards and Core Competencies, and Related Information

Contact: Joe Loccisano (717-346-4253)

- Compulsory Attendance and Truancy Elimination Plan Contact: Joe Loccisano (717-346-4253)
- School Attendance Improvement and Truancy Reduction Toolkit

Contact: Joe Loccisano (717-346-4253)

- Bullying Prevention Support Plan Contact: Carol Kuntz (717-783-6469)
- Model Dating Violence Policy

Contact: Joe Loccisano (717-346-4253)

• Model Youth Suicide Awareness and Prevention Policy Contact: Joe Loccisano (717-346-4253)

## H. School Services Office

• Basic Education Circulars (BECs)—Current collection of Pennsylvania Department of Education guidance statements on state and federal basic education laws and regulations. These guidance statements cover several areas of the School Code within Title 24 of Purdon's Statutes, Articles 1-25, and State Board of Education Regulations—Title 22 of the Pennsylvania Code, Chapters 1-23, 342 and 349, and other state and federal laws and regulations. Topics include among others: Access to Secondary Students—Enrollment of Students—Emergency School Closings—Home Education Programs—Special Education—Payments for Education—Graduation of Seniors—School Construction— Safe Schools—Copyright Law—Commissions—Instructional Time. (Link to BECs: http://www.education. state.pa.us/portal/server.pt/community/basic\_education\_ circulars/7497)

Contact: Thomas Dubbs (717-214-8212)

• Access to Secondary Students Contact: Lyneice Parker-Hunter (717-783-6610)

• Background Checks (Act 114) Contact: Jeanette Morales (717-787-3750)

- Child Labor Laws and Employment of Minors Contact: April Queeley (717-783-4860)
- Commissions

Contact: Debra Haines (717-783-6722)

• Days Schools Not to be Kept Open Contact: Monica Washington (717-783-6746)

• Emergency School Closings Contact: Lyneice Parker-Hunter (717-783-6610)

• Enrollment of Students Contact: Lyneice Parker-Hunter (717-783-6610)

• Foreign Student's Eligibility for Enrollment Contact: Monica Washington (717-783-6746)

• Graduation of Seniors

Contact: Lyneice Parker-Hunter (717-783-6610)

• Home Education Program Contact: Thomas Dubbs (717-214-8212)

- School Services Programs on PDE Website
  - Disclosure of Interscholastic Athletic Opportunities Survey
- Opportunity Scholarship Tax Credit Program Contact: Thomas Dubbs (717-214-8212)

# I. Bureau of School Leadership and Teacher Quality

- Pennsylvania Department of Education Application and Instructions for Professional Educator (Includes background information, application forms, and directions Contact: Kerry Helm (717-772-4508)
- Application Booklets (Revised May 2001)
  - Applicant Prepared Outside of Pennsylvania (Revised 1/11)
  - Emergency Permits and Act 97 Waivers (Revised 1/11)
  - Letter of Equivalency for Master's Degree (Revised 7/10)
  - Applicant Prepared In Pennsylvania (Revised 7/10)
- Professional Educator Certificate (Revised 6/08)
- Letter of Equivalency for Master's Degree (Issued 3/00)
- Letter of Equivalency for Bachelor's Degree (Issued 3/00)
  - Application information and form
  - Letter of Equivalency with seal

- Emergency Permit with seal (Issued 3/00)
- Private School Certificate Application (Revised 6/11)
- Requirements of Act 48 of 1999
  - Application for Voluntary Inactive Certification (Form
  - Approval notice for Voluntary Inactive Certification
  - Application for Removal of Voluntary Inactive Certification (Form 338R2)
  - Approval notice for Removal of Voluntary Inactive Certification
  - · Four and five-year notices for educators and school entities
  - Informational Handout: Important Information About Your Certificate (Revised 6/02)

Contact: Kerry Helm, 717-772-4508

# J. Bureau of Postsecondary and Adult Education

# 1. Division of Higher and Career Education

- Records Accessibility Policy for Closing/Closed Degree Granting Institutions
- Substantive Change Policy for Degree Programs
- AP 176 Instructions for Preparing the Private Licensed Schools Contract Bond

Contact: Patricia Landis (717-772-3623)

#### K. Office of Postsecondary and Higher Education

- Guidelines for the Establishment of Public Community Colleges in Pennsylvania
- Guidelines for the Establishment of the Rural Regional College

Contact: Michael Dotts (717-705-7787)

- · Procedures and Guidance Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System
- 30-Credit Transfer Framework and Framework Equivalency Standards
- Statewide Program-to-Program Articulation Agreements Pennsylvania Transfer and Articulation Center (PA TRAC) website

Contact: Noe Ortega (717-772-3737)

• Horace Mann Bond-Leslie Pinckney Hill Scholarship Program Guidelines

Contact: Noe Ortega (717-772-3737)

- Technical College Programs Guidelines Contact: Noe Ortega (717-772-3737)
- Application Guidelines for Community Education Coun-

Contact: Michael Dotts (717-705-7787)

- Pennsylvania Information Management System Postsecondary Guidelines for Unit Level Data Collection
- Pennsylvania Information Management System Postsecondary Data Collection Opt Out Policy
- 2017-18 PIMS PERKINS MOE Manual for Community

Contact: Michael Dotts (717-705-7787)

### L. Bureau of Career & Technical Education

- Guidelines for Administrator: How to Comply with Federal and State Laws and Regulations
- Sample Training Agreement for Cooperative Education PDE-4555
- Sample Training Plan for Cooperative Education PDE-
- Sample Training Plan for Cooperative Education PDE-
- Pennsylvania Cooperative Education Association—State and Federal Child Labor Laws, Instructional Resources and Sample Forms

- Child Labor Act
- Prohibited Occupations Under the Child Labor Act Contact: Mike Stanger (717-772-4870)
- · Application for Approval of Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- A Guide to Student Occupational Competency Testing
- Student Occupational Competency Testing in Pennsylvania

Contact: Kevin Springman (717-783-6623)

- Professional Personnel Development Centers Grants Contact: Beth Marshall (717-783-6860)
- Perkins Local Plan Funding Guidelines Title I Carl D. Perkins Career and Technical Education Improvement Act of 2006 P.L. 109-270

Contact: Monique Burton (717-346-3188)

- CATS Secondary Program Approval Instructions
- Career & Technical Education Secondary POS Pathways
- Annual Educational and Occupational Objectives for Students Enrolled in a Secondary Career and Technical **Education Approved Program**
- Approved Secondary Program and Industry Credential Search
- Sample Scope and Sequence (PDF) Contact: Jean Kelleher (717-783-6962)
- Occupational Competency Assessment Policy Manual Contact: Beth Marshall (717-783-6860)
- Child Development Laboratory Procedures Guidelines
- CDA-Ready Verification Form
- CDA-Ready Certificate Documentation, Preschool
- CDA-Ready Certificate Documentation, Infant/Toddler
- Family and Consumer Sciences Education

Contact: Jean Kelleher (717-783-6962)

Industry-Recognized Credentials for Career and Technical Education Programs: Resource Guide

Contact: Beth Marshall (717-783-6860)

- Career and Technical Student Organizations of PA Contact: Jean Kelleher (717-783-6962)
- Self-Study Booklet for Compliance Review for Approval of a Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- Perkins Statewide Articulation Agreement
- Student Documentation Coversheet for Programs of Study Articulation Agreements

Contact: David Garnes (717-783-6859)

Final Expenditure Reports

Contact: Monique Burton (717-346-3188)

• Competitive Equipment Grants

Contact: Monique Burton (717-346-3188)

- Effective Practices for Occupational Advisory Committees
- Establishing & Operating Effective Local Advisory Committees
- Establishing & Operating Effective Occupational Advisory Committees

Contact: Jean Kelleher (717-783-6962)

 Supplemental Equipment Grant Contact: Janelle Smith (717-783-6990)

## M. Bureau of Curriculum, Assessment and Instruction

Home Language Survey

Contact: Tami Shaffer (717-705-3829)

 Post Exit Monitoring Guidance & Sample Monitoring Forms

Contact: Bob Measel (717-783-6595)

 Pennsylvania Department of Education Gifted Guidelines, August 2010

Contact: Division of Instructional Quality (717-783-3958)

• Online Theory Drive Education Policy

Contact: Division of Instructional Quality (717-783-3958)

• Pennsylvania Literacy Framework

Contact: Rebekah Baum-Leaman (717-783-6538)

 No Child Left Behind Act—Supplemental Education Services—Instructions for Completing the Provider Application (on PDE Website)

Contact: Division of Federal Programs (717-783-3381)

• BEC 22 Pa. Code § 04.26\* Educating Students With Limited English Proficiency (LEP) and English Language Learners (ELL)

Contact: Bob Measel (717-783-6595)

## N. Bureau of School Support

 Act 48 Professional Education Plan Guidelines, March 2007

Contact: Kraig Kiehl (717-783-4307)

- Act 48 Approved Provider Guidelines, September 2013 Contact: Kraig Kiehl (717-783-4307)
- Induction Plan Guidelines, September 2013 Contact: Kraig Kiehl (717-783-4307)

## N. PENNLINKs:

 PA Environmental Education Act of 1993. This Act set responsibilities for the Department of Education as it relates to environmental education for the school districts of the Commonwealth. It also sets responsibilities for formal and non-formal educational entities. This Act is incorporated into the PA School Code of 1949.

Contact: Dave Bauman (717-783-6598)

## O. Bureau of Budget and Fiscal Management

 Planning and Construction Workbook (Forms Used to Apply for Commonwealth Reimbursement for a School Construction Project)

Contact: Jesse Fry (717-787-5993)

- Charter School Lease Reimbursement Program Contact: Patti Garman-Scott (717-787-5993)
- Pennsylvania Community Colleges Capital Funding Framework—2018-19
- Application for State Assistance for Construction of Community College Facilities

Contact: Naomi Rudisill (717-787-5993)

- Instructions for Reporting Child Accounting Data
- Instructions for Reporting Pupil Transportation Data
- Instructions for Charter Schools to Request Subsidy Withholding from School Districts

Contact: Benjamin Hanft (717-787-5423)

• Out-of-State Special Education Placements Approval and Reimbursement (jointly with the Bureau of Special Education)

Contact: Benjamin Hanft (717-787-5423)

## P. Bureau of Curriculum, Assessment and Instruction

• Assessment Handbooks

Contact: Ray Young (717-783-6633)

 Accommodations Guidelines for Students with IEPs, and Students with 504 Plans

Contact: Diane Simaska (717-346-8064)

• Accommodations Guidelines for English Language Learners

Contact: Diane Simaska (717-346-8064)

 Assessment Participation and Performance Attribution Map

Contact: Shazia Waters (717-772-0020)

• PSSA Test Security Procedures Contact: Jay Gift (717-783-1144)

## Q. Bureau of School Support—Division of Student Services

- Education Leading to Employment and Career Training Monthly Attendance Instructions
- Education Leading to Employment and Career Training Guidelines

Contact: Carmen Medina (717-783-6466)

# III. DECISIONS

## A. State Charter School Appeal Board

- Vitalistic Therapeutic Center Charter School (Bethlehem Area SD) CAB # 1999-6
- William Bradford Academy Charter School (Keystone Oaks SD) CAB # 1999-8
- Wonderland Charter School (State College Area SD) CAB # 1999-3
- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 1999-4
- Phoenix Academy Charter School (Phoenixville Area SD) CAB # 1999-10
- Hills Academy Charter School (Penn Hills SD) CAB # 1999-12
- Collegium Charter School (West Chester Area SD) CAB # 1999-9
- Vitalistic Therapeutic Center Charter School (Allentown City SD) CAB # 1999-5
- Shenango Valley Regional Charter School (Hermitage and Sharon City SD) CAB # 1999-11
- Ronald G. Brown Charter School (Harrisburg City SD) CAB # 1999-1
- Edith & Eloise Academy (Steel Valley and Pittsburgh School Districts) CAB # 1999-13
- Creative Educational Concepts Charter School (Chester Upland SD) CAB # 1999-15
- Souderton Charter School Collaborative (Souderton Area SD) CAB # 1999-2
- Bucks County Montessori Charter School (Pennsbury SD) CAB # 1999-7
- Environmental Charter School (Palisades SD) CAB # 1999-14
- W.E.B. Dubois Charter School (Philadelphia SD) CAB # 2000-10
- William Bradford Academic Charter School (Philadelphia SD) CAB # 2000-1
- Dimensions of Learning Academic Charter School (Philadelphia SD) CAB # 2000-7
- Rising Sun Academy Charter School (Philadelphia SD) CAB # 2000-4
- Leadership Learning Partners Charter School (Philadelphia SD) CAB # 2000-8
- Delaware Valley High Charter School (Philadelphia SD) CAB # 2000-5
- Lincoln-Edison Charter School (York SD) CAB # 2000-11
- Independence Charter School (Philadelphia SD) CAB # 2000-2
- Kemetic Institute Charter School (Philadelphia SD) CAB # 2000-6
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- Legacy Charter School (Council Rock SD) CAB # 2000-14
- Lehigh Valley Academy Regional Charter School (Bethlehem Area SD) CAB # 2000-12
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- Dr. Lorraine K. Monroe Academy Charter School (Millcreek Township SD) CAB # 2000-16
- Learning Connection Charter School (Chester Upland SD) CAB # 2001-1
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- Graystone Academy Charter School (Coatesville Area School District) CAB #2002-1
- Infinity Charter School (Central Dauphin School District) CAB #2002-4
- Einstein Academy Charter School (Morrisville Borough School District) CAB #2002-6
- Wonderland Charter School (State College Area School District) CAB #2002-7
- Lincoln-Edison Charter School (School District of the City of York) CAB #2002-03
- Montessori Regional Charter School (Millcreek Township School District) CAB #2002-05
- Einstein Academy Charter School (Morrisville Borough School District) ČAB #2002-06
- Wonderland Charter School (State College Area School District) CAB #2002-07
- Propel Charter School (Steel Valley School District) CAB # 2003-01
- Bear Creek Community Charter School (Wilkes-Barre School District) CAB #2003-03
- Bucks County Montessori Charter School (Pennsbury School District) CAB #2003-04
- Propel Charter School (McKeesport Area School District) CAB #2004-01
- Bear Creek Community Charter School (Wilkes-Barre Area School District) CAB #2004-2
- Propel Montour Charter School (Montour School District) CAB # 2004-03
- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 2004-04
- Pocono Mountain Math Science & Technology Charter School (Pocono Mountain SD) CAB # 2004-05
- Propel Charter School-East (Penn Hills SD) CAB #2005-01
- Propel Charter School-East (Woodland Hills SD) CAB # 2005-02
- Lincoln Charter School (SD of the City of York) CAB # 2005-03
- Lehigh Valley Academy Regional C.S. (Bethlehem ASD) CAB # 2005-04
- Arts & 3 R's Inc. (Wyoming Valley West SD) CAB #2005-05

- Lehigh Valley Academy Regional C.S. (Saucon Valley) SD) CAB # 2005-06
- Vitalistic Therapeutic C.S. (Bethlehem SD) CAB # 2005-07
- Ronald H. Brown Charter School (Harrisburg City School District) CAB # 2005-08
- Voyager Charter School (Garnet Valley School District) CAB # 2005-09
- City College Prep Charter School (Pittsburgh School District) CAB # 2006-01
- Career Connections Charter Middle School (Pittsburgh School District) CAB # 2006-03
- Propel Montour (Montour School District) CAB # 2006-04
- Family Choice (Towanda, Wyalusing & Northeast Bradford) CAB # 2006-05
- Propel Charter School Duquesne (Duquesne School District) CAB # 2006-06
- Education Innovations Lab Charter School (Pittsburgh School District) CAB # 2007-01
- RAPAH (Pittsburgh Public School District) CAB # 2007-03
- Fell Charter School (Carbondale Area School District) CAB # 2007-04
- Environmental School in Frick Park (School District of Pittsburgh) CAB # 2007-05
- Capital Academy Charter School (Harrisburg School District) CAB # 2007-02
- Family Choice Charter School (Towanda and Northeast Bradford School Districts) CAB # 2007-06
- Lincoln Charter Middle School (School District of the City of York) CAB # 2008-01
- IDEA Cyber Charter School, CAB # 2008-03
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- Penn Johns Charter School (Conestoga Valley School District) CAB # 2008-05
- Germantown Settlement Charter School (Philadelphia School District) CAB # 2008-06
- Renaissance Charter School (Philadelphia School District) CAB # 2008-07
- Mt. Jewett Area Charter School for Academic Excellence (Kane Area School District) CAB # 2009-01
- Vida Charter School (Gettysburg Area and Hanover
- Public School Districts) CAB # 2009-02 Propel Charter School—Sunrise (Woodland Hills School District) CAB # 2009-03
- Thomas Paine Charter School (Catasaugua and Northampton School Districts) CAB # 2000-04
- Montessori Regional Charter School (Millcreek Twp. And Erie School Districts) CAB # 2009-05
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- Sugar Valley Rural Charter School (Keystone Central School District) CAB # 2009-07
- Northside Urban Pathways Charter School (Pittsburgh Public School District) CAB # 2010-01
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- Young Scholars of Western Pennsylvania Charter School (Baldwin Area School District) CAB # 2010-03
- Vitalistic Therapeutic Charter School (Bethlehem Area School District) CAB # 2010-04
- Valley Academy Charter School (Hazleton Area School District) CAB # 2010-05
- Leadership Academy for Math & Science (Pittsburgh, Woodland Hills & Penn Hills SDs) CAB 2011-01
- Pocono Mountain Charter School Appeal 3/16/11 Decision Not to Renew (Pocono Mountain School District) CAB 2011-02

- Baden Academy Charter School (Ambridge Area School District CAB 2011-02
- Howard Gardner Multiple Intelligence Charter School (Scranton & Abington Heights School Districts) CAB 2011-04
- Community Academy of Philadelphia (Philadelphia School District) CAB 2011-05
- Lehigh Valley Academy Regional Charter School (Bethlehem School District) CAB 2011-06
- Chester Charter School for the Arts (Chester Upland School District) CAB 2012-02
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- Graystone Academy Charter School (Coatesville Area School District) CAB 2012-01
- Washington Classical Charter School (Trinity Area School District) CAB 2012-05
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- Steam Charter School of Harrisburg (Harrisburg School District) CAB 2012-11
- Career Connections Charter High School (School District of Pittsburgh) CAB 2012-12
- New Hope Academy Charter School (School District of the City of York) CAB 2012-13
- Duquesne Charter School (City of Duquesne School District) CAB 2013-01
- Propel Charter School—Hazelwood (School District of Pittsburgh) CAB 2013-02
- Discovery Charter School (School Reform Commission & School District of Philadelphia) CAB 2013-06
- Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-07
- Bensalem Keystone Academy Charter School (Bensalem Township School District) CAB 2012-14
- Propel Charter School—West (Sto-Rox School District) CAB 2013-09
- Truebright Science Academy Charter School (School District of Philadelphia) CAB 2013-11
- Community Academy of Philadelphia Charter School (School District of Philadelphia) CAB 2013-12
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- Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-15
- Allentown Engineering Academy Charter School (Allentown School District) CAB 2014-01
- MAST-Neshaminy Charter School (Neshaminy Township School District) CAB 2014-02
- Arts Academy Elementary Charter School (Allentown School District) CAB 2014-03
- Collaborative North Penn Charter School (North Penn School District) CAB 2014-05
- Provident Charter School (William Penn School District) CAB 2014-06
- Choices of William Penn Charter School (William Penn School District) CAB 2014-07
- Vision Academy Charter School (William Penn School District) CAB 2015-03
- Imani Education Circle Charter School (School District of Philadelphia) CAB 2014-08
- Insight PA Cyber Charter School (PA Department of Education) CAB 2015-01
- Penn Hills Charter School of Entrepreneurship (Penn Hills School District) CAB 2015-02
- Education for New Generations Charter School v. North Penn School District CAB 2013-10
- New Castle Arts Academy Charter School v. New Castle Area School District CAB 2014-14

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- Spartanburg Community Charter School v. Corry Area School District CAB 2016-02
- Delaware Valley Charter High School v. School District of Philadelphia School Reform Commission CAB 2016-06
- Lehigh Valley Academy Regional Charter School v. Bethlehem Area School District and Saucon Valley School District CAB 2016-14
- I-LEAD Charter School v. Reading School District CAB 2016-05
- Gillingham Charter School v. Pottsville Area School District CAB 2016-06
- Fell Charter School v. Carbondale Area School District CAB 2017-02
- Khepera Charter School v. Tthe School District of Philadelphia CAB 2018-01
- In re Application for Franklin Towne Charter Middle School CAB 2018-02

Contact: Mark Zaccarelli (717) 787-5500

# **B.** Teacher Tenure Appeals

- Patricia A. Gorman v. East Allegheny School District, No. 4-96
- In Re: Petition of Stroudsburg Area School District, No. 6-96
- Bridget E. Kelly v. Stroudsburg Area School District, No. 6-96A
- Joseph G. Cesari v. North Schuylkill School District, No. 2-96
- Deborah N. Collins v. Bethlehem Area Vocational-Technical School, Teacher No. 3-96
- Renee Czubowicz-Drouse v. Mid Valley School District, No. 6-95
- Margaret M. McMackin v. Pittsburgh School District, No. 8-95
- Wayne Sousa v. Palisades School District, No. 10-95
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- Shawn-Kimberly Kocher v. Salisbury School District, No. 5-97
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- John Reber and Thomas L. McDevitt v. Reading School District, No. 12-95
- Mark Berman, et al v. Philadelphia School District, No. 3-97
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- Mary Anne Norris v. Penns Valley Area District, No. 2-98

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- Karen Korman v. Penns Valley Area School District, No.
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- Stephen Moiles v. Marple Newtown School District, No.
- James B. Dickinson, Jr. v. Gettysburg Area School District, No. 3-98
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- Nancy J. Zelno v. Lincoln Intermediate Unit, No. 3-00
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- Margaret McMackin v. Pittsburgh School District, No. 5-99
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- Kenna Williams v. Clearfield County Vocational-Technical School, No. 4-99
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- Dr. Linda Portlock v. Harrisburg Area School District,
- Edwin Hasson v. Glendale School District, No. 5-03
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- Dr. Adrienne Lancaster v. Carlynton School District, No.
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- Carol J. Belas v. Juniata School District, No. 2-04
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- Rox-Ann Reifer v. Williamsburg Area School District, No. 1-07
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- Andrew Samuelsen v. Hanover Public School District, No. 3-12
- Elaine Cutler v. Bellefonte Area School District, No.
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- Heath Bullard v. Bethlehem Area Vocational Technical School, No. 7-15
- Staci Fitzpatrick v. McKeesport Area School District, No. 1-16
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- Joseph P. Moffitt v. Tunkhannock Area School District, No. 3-16
- Ronald Harrison Burnett, III v. School District of Philadelphia, No. 4-16
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- Powell, Tricia, Certification Appeal #2017-01
- Lenhart, Gregory, Certification Appeal #2017-02
- Zedar, Scott, Certification Appeal #2017-03
- Hare, Anna, Certification Appeal #2018-01 Contact: Robert Tomaine (717-787-5500)

# D. Certification Audit Appeals

- Colonial Intermediate Unit
- Lancaster School District

Contact: Mark Zaccarelli (717-787-5500)

#### E. Teacher Decertification

- Commonwealth of Pennsylvania v. Benjamin Lucciola, DI-87-07
- Commonwealth of Pennsylvania v. Malachi Robinson,
- Commonwealth of Pennsylvania v. Bobby Wilson Contact: M. Patricia Fullerton (717-787-5500)

# F. Food and Nutrition Appeals

- William Penn School District v. Division of Food & Nutrition
- Auntie Sherry's Christian Child Care v. Division of Food & Nutrition
- Heaven's Angels Day Care v. Division of Food & Nutrition
- Little Paradise Day Care Center v. Division of Food & Nutrition
- Little People Day Care School, Inc. v. Division of Food & Nutrition
- Lower Kensington Environmental Center Youth Services, Child Care Food Program 1995-1 v. Division of Food & Nutrition
- Tots Yearn to Learn, Inc. v. Division of Food & Nutri-
- Cassoria Learning Centers, Inc. v. Division of Food & Nutrition
- Blessed Hope S.D.C. Church v. Division of Food & Nutrition
- Jim Mattera d/b/a Apple Pie Day Care v. Division of Food & Nutrition
- Joan Enz-Doerschner d/b/a Once Upon a Time v. Division of Food & Nutrition
- Michael Żaverukha d/b/a Grace Adult Day Health Care v. Division of Food & Nutrition
- Sharon Lyons and Stacy Blackshear d/b/a Children R Us v. Division of Food & Nutrition
- Theodore G. McNair d/b/a B & T Early Learning and Child Care Center
- United Jewish Children's Fund d/b/a The King's Soldiers v. Division of Food & Nutrition
- Theresa Loving d'/b/a Little Einstein's Daycare Center v. Division of Food & Nutrition
- LaShone Sanders d/b/a/ Sanders Bundles of Love v. Division of Food & Nutrition
- Dominic Longo and Bunita Longo d/b/a The Children's Pantry, Inc. v. Division of Food & Nutrition v. Division of Food & Nutrition

• Kelli Jackson d/b/a All About Kids Daycare and Learning Center, LLC v. Division of Food and Nutrition

- Lynne Butler and Gail Reaser d/b/a Children's Garden Early Education Center v. Division of Food and Nutri-
- Michael Fink and Nathan Young d/b/a Studio Kids Early Learning Center, LLC v. Division of Food & Nutrition
- Educational Management Services v. Division of Food and Nutrition
- Little Hands Daycare v. Division of Food and Nutrition
- Logan Child Care and Resource Center v. Division of Food and Nutrition
- Through the Years v. Division of Food and Nutrition
- Kids Choice Learning Centers v. Division of Food and Nutrition
- Little Treasures Learning Centers v. Division of Food and Nutrition
- Safe Kids at Nicetown v. Division of Food and Nutrition
- · Senior Care Centers of PA v. Division of Food and
- Bucks County Technical High School v. Division of Food and Nutrition
- LaShone L. Sanders d/b/a Bundles of Love v. Division of Food and Nutrition
- Little Treasures Day Care Center v. Division of Food & Nutrition
- Nicole Gipe d/b/a/ Strawberry Garden Elementary Childhood Learning Center v. Division of Food and Nutrition
- Yolanda Edwards and Tacita Carter-Mobley d/b/a Personal Touch Childcare Service v. Division of Food and Nutrition
- New Hope Adult Day Care v. Division of Food and Nutrition
- Ty's Daycare and Pre K Center, Inc. v. Division of Food and Nutrition
- Ameena Haynes dba Miracle Hands of Care Next Level, LLC v. Division of Food and Nutrition
- Basic Steps Day Care, Inc. v. Division of Food and Nutrition
- California Area School District v. Division of Food and Nutrition
- Davida McCullough and Tiffany Robinson dba Memorable Moments Learning Center, Inc. v. Division of Food
- Dynamic Kidz v. Division of Food and Nutrition
- Erie Rise Leadership Charter School v. Division of Food and Nutrition
- Harambee Institute of Science and Technology v. Division of Food and Nutrition
- Lynne Butler and Gail Reaser dba Children's Garden Early Education Center v. Division of Food and Nutrition
- Young Scholars of Western PA Charter School v. Division of Food and Nutrition
- Harrisburg City School District v. Division of Food and Nutrition
- Nana's Daycare v. Division of Food and Nutrition
- Tullis's Day Care v. Division of Food and Nutrition
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- Playway Loving Child Care Center, LLC v. Division of Food and Nutrition
- South Park School District v. Division of Food and Nutrition
- Urban Pathways (K-5) College Charter School v. Division of Food and Nutrition
- Young Scholars of Western PA Charter School v. Division of Food and Nutrition

- Nicole Childs, Donna Childs & Anina Castra dba A Child's Dream Leadership, Inc. v. Division of Food and Nutrition
- Leonard Davenport dba Turning Points Academy v. Division of Food and Nutrition
- Mee-Mom's Quality Plus Child Care Center v. Division of Food and Nutrition
- Nyeisha Cabiness dba Prestige Learning Center, LLC v. Division of Food and Nutrition
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- Woodlyn Academy, LLC v. Division of Food and Nutri-
- Spring House Early Learning Center v. Division of Food and Nutrition
- Terry Smith dba Love Learn & Play Childcare v. Division of Food and Nutrition

Contact: Robert Tomaine (717) 787-5500

## G. Professional Standards and Practices Commission Adjudications, Memoranda and/or Orders

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- Franczyk, Lee E., DI-00-08
- Frank, James, DI-08-12
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- Franko, Wayne A., DI-19-050
- Frantz, Rachel, DI-2017-068

- Frazier, Scott C., DI-2014-001 Frazier, Scott C., DI-15-22 Freeland Sokol, Justin, DI-09-29
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- Freeman, Leroy, DI-01-21
- Fridy, James Thomas, DI-94-16
- Friedrichs, Jr, Edgar, DI-02-28
- Froehlich, Lindsey H., DI-11-83
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- Fuller, Robert P., DI-19-015
- Fuller, Susan, DI-00-42
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- Gadsden, Nathan L., DI-05-15
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- Gates, Robin B., DI-96-08
- Gatto, Joseph, DI-92-01
- Gattuso, Jason T., DI-2016-150
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- Gaworski, Nicholas J., DI-17-112
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- Geier, Joseph, DI-2012-139
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- Gelormini, Matthew, DI-05-16
- Genco, Peter, KO-08-21
- Gerber, Erik T., DI-18-054
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- Getz. Mark DI-18-174
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- Glus, Robert V., DI-2016-013
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- Goddard, Catherine L., DI-2016-158
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- Golden, David S. Jr., DI-18-150 Goldner, Jan M., DI-2012-098
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- Gomez, Anthony D., DI-2013-067 Goodling, Gabrielle D., DI-2012-044
- Goodman, Dana I., DI-2012-074
- Goodman, Marvin L., DI-18-039
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- Gow, Glenn, DI-96-17
- Graboski, Mark S., DI-05-06
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- Grafius, Thomas M., DI-2016-127
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- Graupp, Donna M., DI-2017-074
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- Greenawalt, Jason W., DI-2013-053
- Grendysa, Christopher, DI-2012-127
- Greytock, John M., DI-97-10
- Gribble, Teryll L., DI-19-065 Grier, Robert, DI-2010-021
- Griffin, Antoinette DI-19-002
- Griffin, Geoffrey, DI-99-01
- Griffis, Scott, DI-07-20
- Grillo, Rae Dawn, DI-2017-019
- Groh, Mandi, DI-2015-106
- Gross, Brian G., DI-2013-093 Grygo, Raymond, DI-00-24
- Guarnere, Gino L., DI-01-07
- Gugino, Daniel J., DI-2012-028 Gully, Bradford D., DI-2012-007
- Guy, Richard, DI-95-22
- Guzzo, James, DI-98-02
- Hagopian, Matthew C., Di-18-215
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• Hahn, Jr., Jeffrey A., DI-2013-072

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• Hall, Michael D., DI-18-159

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• Hamilton, Jr., Kenneth, F., DI-2015-065

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• Haser, Randall J., DI-2017-093

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• Hasson, Jerome, DI-96-25

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Heitzman, Gary, DI-95-32

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• Herkins, William, DI-17-163

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• Hertlein, Zachary, DI-2017-031

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Hewitt, Leighton O., DI-18-004

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• Hicks, Symantha L., DI-12-35

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• Hill, Nancy J., DI-00-22

• Hoag, Thomas, DI-97-01

Hocker, Johnathan E., DI-18-117

Hocker, Jonathan E., DI-19-035

• Holcombe, Suzanne K., DI-2012-133

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• Holland, Susan L., DI-2013-026

• Hollenbach, David C., DI-2016-036

Holloway, Ronald D., DI-19-041

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Hooper Matthew P., DI-17-199

Hoover, Karl J., DI-18-058

Hopkins, George J., DI-19-039 Hopkins, Valerie, DI-99-13 Horgan, James J., DI-18-138

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Hornberger, Daniel L., DI-18-146

Horstmann, Lisa, DI-2012-125

Hostetter, Philip L., DI-18-202 Hostutler, Mark V., DI-2015-038

Hott, Melissa M., (Stoe), DI-2016-003

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Hovington, John, DI-91-05

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Hunsinger, Henry W., DI-18-214

Hunter, Frederick, DI-09-24

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• Hurst, Charles D., DI-10-29

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Hutchinson, Mary Elizabeth, DI-98-19

Iman, Harry W., DI-02-07

Ingerman, Jennifer M., DI-2013-097 Ingle, Kathryn A., DI-18-062

Innaurato, Michael DI-18-165

Iovino, Matthew F. II., DI-18-098

Irwin, Ryan M., DI-10-26

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Jackson, Addie, DI-18-021

Jackson, Dustin C., DI-2012-036 Jackson, Jr., Edward J., DI-2012-176

Jamison, James R., DI-09-22

Janesko, Rebecca, DI-2015-085

Jeckell, Kayla, DI-17-089

Jenkins, Mary K., DI-2013-016

Jericho, Michael A. Jr., DI-18-141

Jetter, James F., DI-04-06

Johnson, Christopher, DI-18-095

Johnson, Christopher, DI-17-121

Johnson, Cynthia L., DI-02-16

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Johnson, Daniel B., DI-17-086 Johnson, David R., DI-18-143

Johnson, Jill, DI-98-35 Johnson, Joseph Robert, DI-08-51

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Johnson, Patricia M., DI-12-17

Johnson, Toni, DI-2015-082

Jones, John, DI-2017-063

- Jordan, Thomas E., DI-95-30
- Joyce, Maureen, DI-03-06
- Jumpp, Alvin, DI-03-21
- Kaiser, Paul F., DI-00-39
- Kalista Richards, Marcia, DI-2015-109
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- Kalos, James M., DI-17-191
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- Kandel, Mark W., DI-09-28
- Kander, Linda S., DI-18-016
- Kantner, Jonathan, DI-16-112
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- Karuza, Kit, DI-92-26
- Kasparek, Anne, DI-05-03
- Keane, Mary, DI-2017-046
- Keck, Nancy L., DI-2012-123
- Keck, Norman, DI-93-21
- Keefe, Kristen A., DI-01-05
- Keenan, Donald, DI-2016-035
- Keller, Brian M., DI-03-34
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- Kellogg, Laurie, DI-91-18
- Kelly, Andrew, DI-92-17

- Kelly, Michael A., DI-2015-117 Kelly, Michael A., DI-2016-109 Kempf, David M., DI-18-002
- Kennedy, Michael, DI-03-03
- Kennedy, Paul A., DI-17-127
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- Kerr, Janet A., DI-18-094
- Ketter, Anne N., DI-2016-062
- Kiley, Christopher, DI-17-207
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- Kinniry, Francis, DI-94-23

- Kirby, Regis, DI-08-41 Kirby, Regis, DI-08-41A Kirk, Gerald R., DI-2012-124
- Kirsch, Andres, DI-2017-005
- Kiryk, Gary, DI, 05-08
- Kleckner, Jean M., DI-2012-178
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- Knaper, Robert, DI-99-23
- Knapp, Joseph J., DI-2012-085
- Knecht, Lisa J., DI-2012-166
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- Knox, Robert C., DI-2013-015
- Knox, Stephen A., DI-95-26
- Koch, Denise E., DI-11-70
- Kochanowicz, Glenn G., DI-17-209
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- Kopp, Brian, DI-2017-001
- Kornhauser, Lee R., DI-18-068
- Kosik, Christine, DI-80-39
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- Krause, Kenneth M., DI-2013-115
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- Kremis, Kathleen, DI-11-34
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- Krispinsky, Bernard, DI-02-26
- Krummenoehl, Joshua, DI-2016-145
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- Kunda, Louis, DI-2013-040
- Kurtz, Tab, DI-03-35
- Kurtzer, Peter, DI-2017-073
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- Lacey, Philip M., DI-2013-035
- Lamana, Peter J., DI-08-15
- Lambright, Randy, DI-93-27
- Landini, Stephen, DI-96-07
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- Larkin, Kimberly J., DI-11-49 Larkin, Kimberly J., DI-2012-077
- Laroche, Tami, DI-2016-133
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- Loeffler, David S., DI-2012-113Lofton, Curtis, DI-08-22
- Loftus, James J., DI-18-081
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- Lott, Cristal Lynn, DI-30
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- Loughney, Frank J., DI-01-02
- Loughran, Carl F., DI-17-225
- Love, Thomas A., DI-01-04
- Luckenbach, Lang H., DI-18-228
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- Lutz, Thomas C., DI-18-226Lyon, John W., DI-99-27
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- Maclay, Nathan A., DI-2017-034
- Maclellan, Mark E., DI-11-79
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- Madden, Walter, DI-99-22
- Major, Mark, DI-03-30
- Malley, James, DI-2012-110
- Maneval, Jason J., DI-2016-040
- Mann, Matthew, DI-2016-034
- Manning, Matthew, DI-2015-116 Marcini, Leigh, DI-2016-043
- Marguriet, Valjean A., DI-11-29

• Maritz, Jr., Edward J., DI-2016-024

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Marucci, Marc-Andrew, DI-18-133

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Maxson, Mary D., DI-00-09 May, Stefan H., DI-2017-098

Mayes, David, DI-99-18

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McLaine, Patrick, DI-2017-015

McLaughlin, Cole G., DI-2015-058 McLaughlin, Kimberly L., DI-18-125

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• Merker, Jr, Robert A., DI-91-14

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Miller, Melvin L., DI-97-02

Miller (III), Newton H., DI-10-19

Miller, Walter T., DI-97-11

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Milovac, Thomas M., DI-18-100

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Mogle Erwin, Nancy, DI-03-31

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- Neuman, James, DI-94-09
- Neustein, Benjamin, DI-17-150
- Newell, Curtis, Jr, DI-94-01 Newfield, Carl, DI-11-33
- Newhard, Nathan T., DI-2014-111
- Newhart, Laura DI-18-173
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- Newman, Eric, DI-2012-055
- Newman, Ryan K., DI-03-19
- Nichols, Hattie B., DI-09-51
- Nichols, Kristy M., DI-18-038
- Noe, Chris, DI-94-13
- Nolan, Jason B., DI-2013-065
- Norris, Craig, DI-2012-067
- Norris, Jeffrey D., DI-09-36
- Norris, Jeffrey D., DI-2015-092 Norton, Bradley J., DI-2013-038
- Novak, Ryan, DI-08-10
- Novotny, Stephen, DI-96-11
- Nunn, Robert J., DI-17-135 Nyce, Leann K., DI-2016-125 Oberto, Jesse DI-18-208
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- O'Connor, James, DI-98-26
- O'Herrick, William, DI-93-15
- Oatman, Steven J., DI-09-20 Oatman, Steven J., DI-09-20A
- Offutt, Stephen B., DI-96-23
- Ogrizek, M. Barbara, DI-97-40
- Olk, Steven, DI-00-29
- Onderdonk, Adriaan, DI-03-32
- Ondish, Jordan D., DI-18-032
- Onesko, Patrick I., DI-18-057
- Onkst, Robert W., DI-10-24
- Opalek, Alan A., DI-92-10
- Oravetz, Robert P., DI-18-085 Oravitz, Jessica B., DI-11-61
- Organ, Joan E. (Fleming), DI-2016-157
- Ormsby, Dirk R., DI-05-17
- Orr, Thomas P., DI-17-198
- Orr, William L., DI-2012-182
- Ort, Rebecca, DI-2016-097
- Overley, Benjamin D., DI-96-35
- Owen, Brandon, DI-2013-018
- Owens, Alma, DI-95-10
- Page-Quail, James, DI-11-38
- Pagnani, Santo, DI-96-33
- Palesky, David L., DI-2012-168
- Palko, Jr., Robert A., DI-2013-068
- Palmer, Lisa M., DI-98-08
- Palmer, Michael R., DI-09-45
- Palmer, Michael R., DI-09-45A
- Palmer, Twila J., DI-17-119
- Papadakis, Yorgo, DI-11-15
- Pardue, Jane E., DI-97-31
- Parish, Robert A., DI-2013-046
- Parker, Michael, DI-03-25
- Parks, Lawrence J., DI-97-27
- Parks, Stephen DI-17-157
- Parlton, Shelley, DI-07-39
- Parmer, Julia E., DI-2013-070
- Patamia, Maria, DI-18-110
- Patrick, Sean, DI-2017-006
- Patton, Michelle L., DI-17-208
- Paulina, Vickie Lee, DI-92-03
- Pearce, Elizabeth, DI-17-137
- Pendleton, Janard DI-18-048 Pennypacker, Kristi L., DI-2013-021
- Penrose, Deidra, DI-2017-079
- Peresie, Joseph R., DI-10-15

- Peresie, Joseph R., DI-11-20
- Pero, Nina M., DI-17-220
- Person, Kathryn D., DI-2013-039
- Pesce, Michael, DI-03-01
- Peters, Suzanne, DI-08-07
- Peters, Tracey, DI-98-39
- Peterson, Vincent, DI-92-23
- Petron, Joseph M., DI-97-21
- Pettinelli, Vincent J., DI-2016-120
- Pettyjohn, Barry G., DI-2012-020 Pfautz, Matthew R., DI-2012-161

- Pfeuffer, Timothy, DI-06-20
- Picklo, Amy, DI-03-11
- Phillips, Arthur E., DI-17-133
- Phillips, Gary L., DI-2012-196
- Piccione, Karen M., DI-2016-083 Pilsitz, Michael, DI-2017-071
- Pinkerton, Jonathan B., DI-19-052
- Pitcairn, Jennifer, DI-2016-027
- Pittsinger, Eric A., DI-2013-080
- Plano, Ronald, DI-96-24
- Pollock, Ronald C., DI-00-26
- Ponder, Sally Ann, DI-95-28
- Poole, Daniel G., DI-00-11
- Poole, Jeffrey A., DI-17-091
- Popsack, Allan, DI-96-27
- Porten-Wilson, Bryan D., DI-19-007
- Potter, Kristin G., DI-2015-056
- Pottorff, Barry, DI-2017-082
- Powell, Scott, DI-11-16
- Pratt, Timothy A., DI-10-13
- Preusser, Katharine L., DI-2013-054
- Preusser, Katherine L., DI-18-017
- Price, Lloyd C., DI-11-18
- Price, III, Lloyd C., DI-2012-068
- Proctor, Anthony L., DI-18-193 Pron, Andrew R., DI-2016-065
- Prough, Sherri L., DI-2012-169 Prough, Sherri L., DI-2013-050
- Prusak, James, DI-08-13
- Puterbaugh, Matthew B., DI-2015-072
- Putorek, Shane D., DI-2012-151
- Radziwon, Brenda M., DI-2015-087
- Ramey, Donald G., DI-2012-033
- Ramsey, Patricia, DI-17-219
- Ranck, John Jeffrey, DI-2013-022
- Randolph, Portia P., DI-2016-160
- Rankin, Kevin J., DI-95-20
- Rankowitz-Mezzy, Mindy, DI-97-20
- Ransom, Evan, DI-05-10
- Raspberry, Charles, DI-99-14
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- Reader, Otis M., DI-2016-004 Readinger, Erin L., DI-18-135
- Reames, William G., DI-18-218 Reber, Kathleen M., DI-2016-064
- Reese, Nada S., DI-18-210 Regener, Jeffrey, DI-07-18
- Reid-Hertzog, Corinne, DI-10-01 Reitz, David Gerald, DI-94-10
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- Rektor, Paul M., DI-18-169 Rembold, Charles, DI-07-05
- Renfroe, Brittany L., DI-18-050
- Rennie, Thomas W., DI-2016-126 Repsher, Daniel M., DI-2016-074
- Rethage, Russell, DI-2016-081
- Reynolds, Reed K., DI-2016-055
- Richards, Robert, DI-08-19
- Richards, Robert, DI-08-19A

- Richards, Suzanne, DI-98-09
- Richardson, Amanda R., DI-19-053
- Richmond, Merissa, DI-06-18
- Riddel, William J., DI-2017-072
- Ries, Shannon, DI-2016-025
- Riley, Anthony, DI-2012-030
- Ringold, Melissa B. DI-18-009
- Rinke, II, David A., DI-11-21
- Rigby, Alan, DI-95-11
- Ripper, Shelly L., DI-2012-114
- Ritko, Kevin DI-19-051
- Ritter, Gregory G., DI-09-15
- Risell, Kristy C., DI-2012-206
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- Rizzo, Gene, DI-08-27
- Roberts, Whitney, P., DI-18-211
- Robinson, John, DI-98-10
- Robison, Andrew, DI-99-29
- Robinson, Gary, DI-2017-004 Roda, Ronald, DI-06-12
- Rodnicki, Lisa M., DI-2015-078
- Rodnicki, Lisa M., DI-18-134
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- Roehrs, Kimberly, DI-2016-136
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- Rose, Kristen L. DI-18-108
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- Rosenberry, Angie S., DI-2013-090 Rosenberry, Angie S., DI-17-126
- Rosie, Donald, DI-07-16
- Ross, Gary A., DI-18-170
- Ross, Kristen L., DI-2012-062
- Rossell, James Jr., DI-17-179
- Rotharmel, Jeffrey, DI-2016-052
- Rotz, Larry E., DI-2012-054
- Rounds, Daniel G., DI-02-25
- Rubendall, Amber, DI-2016-060
- Ruck, Shane M., DI-17-155
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- Rufener, Katie A., DI-18-120
- Ruggieri, Joseph J., DI-2015-049
- Runge, Dale, DI-2012-010
- Rupp, Julie A., DI-18-212
- Ruppert, Jonathan, DI-2015-061
- Rushing, Troy A., DI-11-74
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- Sabarese, Valerie E., DI-2013-163 Sabatine, Palmer F., DI-2016-110
- Sage, Laurie A., DI-18-091
- Salamon, George, DI-2017-029
- Salek, Laura F., DI-18-087 Saler, Raphael, DI-99-05
- Salerno, Anthony L., DI-18-089
- Salevsky, Shawn W., DI-2013-088
- Salsman, Chris A., DI-13-077
- Sambrick, Jody B., DI-19-020
- Sanchez, Stephen M., DI-2012-177 Sangillo, John R., DI-18-078
- Saunders, Amy DI-19-005
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- Saveri, David, DI-92-11
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- Saxman, Cheryl L., DI-2016-137
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- Scavitto, Matthew J., DI-2015-074
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- Schaeffer, Robert, DI-07-24
- Schanne, Robert, DI-2013-002
- Scheetz, Jennifer, DI-2012-022
- Scheffler, Robert, DI-2017-024
- Schellhase, Zachary, DI-18-167
- Schellinger, William J., DI-12-47
- Schellinger, William J., DI-2012-203
- Schenck, Kathleen M., DI-2012-112
- Schiappa, Jr., Stephen, DI-2012-057 Schiappa, Jr., Stephen J., DI-2013-001
- Schiccatano, Samuel H., DI-2016-087 Schlemmer, Laurel M. DI-17-160
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- Scull, Barbara B., DI-96-34
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- Sestak, Nicole M., DI-2015-059
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- Sinchak, John R., DI-2013-004
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- Skipper, Samuel C., DI-03-26
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- Sledd, Christine L., DI-2012-065
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- Stanczuk, Gregory, DI-2016-076
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- Stauffer, Kirk S., DI-2012-042
- Stein, Paul L., DI-11-46
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- Stevens, Lacinda M., DI-2012-185
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- Summers, Carl Carlito, DI-94-06
- Super, Lauren M., DI-2017-051
- Suppan, Keith, DI-99-07
- Susa, Craig S., DI-2012-126
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- Symonds, George J., DI-2015-100
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- Truitt, Michael, DI-07-27
- Trymbiski, Carolyn, DI-2012-070
- Tuneberg, Michael E., DI-2012-088
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- Uberti, II, Donald E., DI-2016-053
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- Wargo, Robert W., DI-2017-010
- Warner, Megan, DI-2015-081
- Warren, Carol L., DI-2013-044
- Warren, Deborah E., DI-00-23
- Washington, Marilyn, DI-98-05
- Wasielewski, Joshua J., DI-18-182
- Wasser, Ryan C., DI-18-026 Waters, Eric L., DI-2012-012
- Watkins, Robert, W., DI-19-036

- Way, Erik M., DI-18-101 Way, Erik M., DI-18-223 Weaver, Matthew B., DI-07-07
- Weckerly, Gary L., DI-12-38
- Weidemoyer, David, DI-11-17
- Weibley, Connor E., DI-18-186
- Weindorfer, Peter G., DI-09-35
- Westfield, John C., DI-2017-069 Wetzel, Edwin Collins, DI-19-042
- Wharton, Aaron, DI-2016-041
- Whary, William M., DI-03-07 White, Craig S., DI-17-206 White, Russell, DI-91-07

- Whited, Amy (Farkas) DI-19-034
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- Wieland, Meghan L., DI-17-201 Wiernusz, Gerald J., DI-10-17
- Wiewiora, Chad, DI-08-17
- Wildman, Andrew T., DI-10-10
- Wildman, Andrew T., DI-11-01
- Wilkes, Stanley, DI-91-06
- Williams, Christopher R., DI-18-012
- Williams, Joseph B., DI-01-24
- Williams, Kelynda M., DI-02-10

- Williams, Megan, DI-01-20 Williams, Sr., Philip C., DI-05-11 Williams-Earle, Meredith, DI-2015-084
- Willison, Robert P., DI-18-222
- Willix, Jeanette DI-12-179
- Willman, Christian H., DI-19-064
- Wilson, Belinda, DI-94-19
- Wilson, Dennis, DI-03-17
- Wilson, Julio W., DI-96-21
- Wilson, Merton, DI-94-14
- Wilson, Nicholas J., DI-2013-027
- Winger, Donald, DI-11-39
- Winkis, Robin L., DI-06-13
- Winkleblech, Jarold, DI-07-12
- Winkleman, Scott, DI-2017-023
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- Wolfe, Joshua A., DI-19-055
- Wood, Bart, DI-03-23
- Wood, Justin M., DI-18-153
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- Wright, Casey B., DI-18-192

- Wright, Margaret D., DI-17-212 Wygant, Richard W., DI-2013-014 Wysochanski, Bruce, DI-2015-093
- Wyszynski, Rita A., DI-2016-105 Wzorek, Susan, DI-06-06

- Yarbenet, Gregory J., DI-03-18 Yanniello (Dublinsky), Sondra, DI-2012-155
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- Yauger, Cecelia H., DI-18-164
- Yingst, John, DI-06-21 Yohe, Moritz, DI-03-13
- Youngken, Denise M., DI-02-02
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- Zabady, Jason, DI-2017-026
- Zaborowski, James R., DI-2012-041
- Zachry, Darlene M., DI-2013-047 Zack, Michael S., DI-2012-119 Zaharis, Dwyn K., DI-2012-118

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- Zarnick, Jody A., DI-2012-132
- Zawrotuk, Ronald J., DI-11-24
- Zeltman, George S., DI-2012-045
- Zeltt, Jeffrey, DI-17-032
- Zeltt, Jeffrey, DI-17-120
- Zeo, Heather L., DI-09-38 Zeo, Heather L., DI-09-38A
- Zimmerman, Ryan W., DI-2016-020
- Zinn, Courtney K., DI-19-031
- Zorn, James, DI-07-19
- Zrncic, Michael, DI-08-47
- Zrncic, Michael, DI-08-47A Zuber Tonya M, DI-14-104
- Zuccaro, John R., DI-17-204
- Zurenko, Randi L., DI-2016-171 Zurenko, Randi L., DI-17-132
- Zyck, Amy Moll, DI-18-007
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## H. Professional Standards and Practices Reinstatement Decisions

- Re-1990-01 Startzel, Ronald
- Re-1990-02 Reid, James Frances
- Re-1991-01 Van Dyke, Ned
- Re-1992-01 Missimer, Michael
- Re-1992-02 Gunoskey, Sr., JosephRe-1992-03 Barber, Carol
- Re-1992-04 Dohanic, Michael
- Re-1993-01 Volkman, Alan
- Re-1993-02 Comer, Jr., Ulysses
- Re-1993-03 Feola, Leighann
- Re-1994-01 Miller, Rodney
- Re-1994-02 Sharp (Crawley), Sandra Spicer Re-1995-01 Gabriel, Anthony
- Re-1995-02 Neuman, JamesRe-1996-01 Paulina, Vicki Lee
- Re-1996-02 Fuller, Richard Re-1996-03 Smith, Jr., Homer
- Re-1997-01 Landini, Stephen
- Re-1997-02 Gatto, Joseph
- Re-1998-01 Vance, Joseph

- Re-1999-01 Baracca, Martin
- Re-1999-02 Slegelmilch, Lindalee
- Re-1999-03 Dempsey. Timothy
- Re-1999-04 Blimmel, Kimberly
- Re-2000-01 Spicer-Sharp, Sandra
- Re-2000-02 Ceraso, Frank
- Re-2000-03 Merrell-Thomas, James A.
- Re-2000-04 Callahan, Kevin
- Re-2001-01 Harris, Craig
- Re-2001-02 Robinson, John
- Re-2001-03 Wesley, Stephen
- Re-2002-01 Hopkins, Valerie
- Re-2003-01 Milano, Christine
- Re-2003-02 Slegelmilch, Lindalee
- Re-2003-03 Flannery, Sean
- Re-2003-04 Salov, Sharon Lynn
- Re-2004-01 Matechak, Jennifer
- Re-2005-01 Burwell, Zachary
- Re-2005-02 O'herrick, William
- Re-2005-03 Hesselgesser, Amy
- Re-2005-04 Hughes, Robert
- Re-2006-01 Davidson, Steven
- Re-2006-02 Monath, Andrew
- Re-2007-01 Roda, Ronald
- Re-2007-02 Oaster, Joseph
- Re-2007-03 Rotolo, Brian
- Re-2008-01 Common, Matthew
- Re-2008-02 Bartolomeo, Ann
- Re-2008-03 Salov, Sharon
- Re-2008-04 Turner, Robert
- Re-2009-01 Stich, Timothy W.
- Re-2009-02 Smith, Jeffrey M.
- Re-2009-03 Hicks, Anthony R.
- Re-2009-04 Grogan, John J.
- Re-2009-05 Lacey, Timothy P.
- Re-2009-06 Thimons, Jennifer J. • Re-2009-07 Smith, Jr., Thomas R.
- Re-2010-01 Hasson, Jerome K.
- Re-2010-02 Fox, Andrea R.
- Re-2010-03 Helman, James E.
- Re-2010-04 Franczyk, Lee
- Re-2011-01 Blair Jr., Frank J.
- Re-2011-02 Bartolomeo, Ann M.
- Re-2011-03 Jumpp, Alvin Weston
  Re-2012-01 Honsel, Erik Scott
- Re-2012-02 Lofton, Curtis T.
- Re-2012-03 Roda, Ronald D.
- Re-2012-04 Blair Jr., Frank J.
- Re-2013-01 Graziano, Nicholas
- Re-2013-02 Weindorfer, Peter G.
- Re-2013-03 McCreary, Jeffrey
- Re-2013-04 Wolstoncroft, Howard S.
- Re-2013-05 Collins, Gary Leroy
- Re-2014-01 Udzella, Justin
- Re-2014-02 Richmond. Merissa
- Re-2014-03 Hayden, Jeffrey J.
- Re-2014-04 McGill, Brian Dennis
- Re-2015-01 Reeves-Darden, Christina A.
- Re-2016-01 McCreary, Jeffrey
- Re-2016-02 Dressler, Jarred G.
- Re-2016-03 Markle, Gretta
- Re-2017-01 Rubendall, Amber
- Re-2017-02 Kyle, Merideth
- Re-2017-03 Dunphy, John
- Re-2018-01 Slade, Michael
- Re-2018-02 Lebakken, Christopher
- Re-2018-03 Rubendall, Amber
- Re-2019-01 Mogush, Danielle L.
- Contact: Shane Crosby (717-787-6576)

## I. State Board of Private Licensed Schools

- Security Officers Training Academy, 95-7
- Kittanning Truck Driving School, 95-9
- Andrew Blanco
- Wines, Steins and Cocktails, Ltd.
- Professional Bartender Training, Jeffrey McKnight,
- Pittsburgh Diesel Institute, 97-7
- Pro-Model Management & Jan Nagy Modeling and Finishing School, 98-5
- Philadelphia Wireless Technical Institute, 97-21
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# J. Special Education Hearing Officer Decisions

File Number, Student Initials, Decision Date

(Some information does not have a decision date because previous submissions did not provide that information)

- 00304 09-10 MF
- 00417 09-10 JD
- 00590 09-10 KS
- 00647 09-10 AS
- 00675 09-10 KB
- 00691 09-10 CV • 00715 09-10 BS
- 00751 09-10 CM
- 00758 09-10 AM
- 00764 09-10 DB
- 00770 09-10 NB
- 00824 09-10 BP
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- 00865 09-10 BD
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- 00963 09-10 TB
- 00979 09-10 CF
- 00986 09-10 NG • 01025 09-10 ND
- 01047 09-10 AS
- 01070 10-11 BD
- 01083 10-11 GJ • 01129 09-10 KK
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- 01201 09-10 DM
- 01215 09-10 HD
- 01259 09-10 JT • 01265 09-10 DF
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- 01297 09-10 MW
- 01321 09-10 DS
- 01351 10-11 ST
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• 01396 10-11 AW	• 1504-10-11 KC 08/05/2011
• 01413 10-11 GF	• 1582-10-11 LG 08/06/2011
• 01428 10-11 DJ	• 01784-10-11 RC 08/06/2011
• 01449 10-11 BC	• 2036-10-11 JT 08/09/2011
• 01481 10-11 IH	• 2046-10-11 AR 08/09/2011
• 01491 10-11 SJ	• 00007-10-11 SL 08/10/2011
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• 20830-17-18 SC 06/28/2018 20345-17-18 TT 07/15/2018 20363-17-18 AP 07/12/2018 • 20499-17-18 MI 07/17/2018 • 20338-17-18 SI 07/23/2018 • 17866-15-16 CM 07/30/2018 19245-16-17 CM 07/30/2018 19399-16-17 CM 07/30/2018 • 19562-17-18 CM 07/30/2018 • 20278-17-18 JS 07/31/2018 20563-17-18 JH 07/24/2018 20712-17-18 DH 07/05/2018 • 20343-17-18 MS 08/10/2018 20601-17-18 AB 08/10/2018 • 20840-17-18 JQ 08/07/2018 20828-17-18 AB 08/15/2018 • 20768-17-18 MA 08/14/2018 • 20788-17-18 NM 08/29/2018 20789-17-18 NM 08/29/2018 • 18927-16-17 BL 09/21/2018 20956-18-19 YT 08/23/2018 • 20551-17-18 JR 09/23/2018 20715-17-18 MM 09/24/2018 • 20344-17-18 JS 09/30/2018 • 21078-18-19 FB 10/05/2018 20703-17-18 JD 10/11/2018 • 21053-18-19 AB 10/16/2018 20663-17-18 AL 10/30/2018 • 20469-17-18 SD 10/20/2018 • 20659-17-18 MC 11/07/2018 21222-18-19 IS 10/25/2018 • 21300-18-19 RN 11/12/2018 20099-17-18 ZJ 11/16/2018 • 19139-16-17 GM 11/20/2018 • 21158-18-19 JH 11/24/2018 20972-18-19 LD 11/23/2018 18071-16-17 DH 11/30/2018 20384-17-18 BT 11/30/2018 • 20805-17-18 CM 11/30/2018 20362-17-18 CB 12/04/2018 20604-17-18 CM 12/12/2018 • 21067-18-19 EG 12/21/2018 • 21446-18-19 NS 12/20/2018 • 21263-18-19 TC 12/30/2018 • 21452-18-19 CM 12/30/2018 • 21027-18-19 NS 12/31/2018 20584-17-18 RD 01/04/2019 20893-17-18 RD 01/04/2019 • 20925-18-19 TC 01/22/2019 21043-18-19 KW 01/23/2019 • 21230-18-19 KW 01/23/2019 • 21448-18-19 MD 01/01/2019 21089-18-19 JT 01/30/2019 • 21197-18-19 AB 02/01/2019 21408-18-19 SE 02/11/2019 • 21469-18-19 AB 02/11/2019 • 21005-18-19 KH 02/20/2019 • 21033-18-19 EC 02/28/2019 • 21509-18-19 WJ 02/28/2019 21279-18-19 AM 03/09/2019 • 21096-18-19 TB 03/10/2019 21090-18-19 EK 03/15/2019 21358-18-19 MB 03/19/2019 • 21167-18-19 AK 03/22/2019 21315-18-19 LY 03/27/2019 • 21434-18-19 MG 03/14/2019 • 21218-18-19 EF 04/03/2019 21886-18-19 AS 04/05/2019 21918-18-19 SA 04/11/2019 • 21553-18-19 JS 04/12/2019

- 21646-18-19 ES 04/15/2019
- 21647-18-19 MC 04/13/2019
  21677-18-19 MC 04/13/2019
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- 21435-18-19 AS 04/05/2019
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- 21921-18-19 KS 04/26/2019
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- 21170-18-19 GS 05/27/2019
- 22046-18-19 MW 05/28/2019
- 22120-18-19 JL 05/29/2019
- 21831-18-19 HP 05/31/2019
- 21856-18-19 HP 05/31/2019
- 21128-18-19 ZG 06/03/2019

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## **K. School Construction**

• In the Matter of: Reimbursement for the Rose Tree Media School District

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# L. Act 48 Appeals

- · Adams, Paula
- Alansky, Eric
- Albensi, Denise
- Allen, Brian
- Allyn, Brenda
- Anderson, Stephanie
- Anelli, Kristin
- Angle, Bonnie
- Apice, Margaret
- Arena, Samuel
- Arffa, Sharon
- Ashton, Grace
- Austraw, Dean
- · Azeff, Deborah
- Bailey, Sarah • Baldassarre, Susan
- Bargo, Hannah
- Barker, Angela
- Basile, David
- Battaglia, Lisa
- · Baumgart, Mary
- Baylor, Eric
- Beccaloni, Gerald
- Belan, Lesley
- Bell, Donna
- Benhart, Jacque
- Berger, Kathleen
- Berman, Allen
- Berry, Edgar
- Bewick, Kristen
- Biehl, Bonita
- Binder, Melissa
- Bires, Rochelle
- Blohm, JosephineBockol, Nancy
- Bold, Michael
- Bolinger, Shelley
- Bone, Megan
- Borbidge, CherylBoughton, David
- Bowden, Linda
- Bowe, Deborah
- Bowe, Patrick
- Brandle (Desthers), Megan
- Brenner, Matthew
- Brief, Jennifer
- Broadbent, Phyllis
- Brooks, Ida
- Brown, Mary

- Brown, Norman
- Bruner, Debra
- Brunken, John
- Buchs, Jennifer
- Buday, Sarah
- Bugher, Christine
- Burdette, Christopher
- Burk, Lindsay
- Burkins, Vickie
- Burrell, Gilbretta
- Caldwell (Booser), Lisa
- Canally, John
- Cannon, Harriet
- Cappella, Michael
- Caratelli, Jessica
- Carchidi, Joseph
- Carey, Diane
- Carpenter, Judith
- Carrigan, Jaime
- Casciano, Anthony
- Case, Lucille
- Casper, Vanessa
- Chalkey (Hill), Christine
- Chandlee, David
- Chandler, Victoria Chappell, Shari
- Chevalier, Louise
- Chicko, Wanda
- Ciocco, Patricia
- Clark, Debora
- Clifford, Donna Lynn
- Coffy, Ellis
- Cole, Beth
- Coll, Edward
- Collier, Markiya
- Colvin, Marie
- Comptron, Pamela Concha, Ellen
- Conlon, Matthew
- · Connor, Catherine
- Connors, Maureen
- Constantine, Kristine Cooperson, Leslie
- Corey, Trista Corso, James
- Cosgrove, Millie
- Cotton, Henry
- Couch, Brad
- · Covelli, Joseph
- Cox, Jennifer
- Cramer, Harriet
- Crelli, Jeanne
- Crisi (Hart), Kathleen
- Cummins, James
- Curry, Sandr
- Cutchall, Millicent
- Cutler, Beverly
- Dachille, Ornella
- Daniels, Dorothy
- Daniels, Edward
- Dankulich, Marguerite
- Darlington, Joan
- Daugerdas, Blanca
- Davenport, Margaret Davis, Shellie
- Day, Margaret
- Deangelo-Mallion, Dana
- Decker, Gary
- Degan, (Castiglione), Annette
- DeGennaro, Donna

- DelVecchio, Imelda
- DeMarino, James
- Demby, Henry
- Demian, Sammy
- · Deni, Anthony
- DePermentier, Bonnie
- Derosa, Alex
- Diamanatopoulos, Peter
- DiChristofaro, Patricia
- Dibble-Todd, Susan
- Diehl, Michele
- Dietrich, Kelly
- DiLauro, Patricia
- Dillon, Eileen
- DiMatteo, Cynthia
- Dinger, Kimberly
- Dipippa, Stephen
- Dixon, Kim
- Dobbs, Michael
- Dorm, Alfredia
- Dormer, Maria
- · Dougherty, John
- Douglass, Nancy
- Downs, Elizabeth
- Dredge, Margaret
- Druding, Donna Drumm, Jennifer
- Dryer, Jennifer
- Dudek, Melissa
- Dudley, Lionel
- Dudzik, Alex
- Duffy, Julie
- Dukes, Delphyne
- Durko, Kathryn
- Dwyer, Amy
- Eaby, Dace Earnest, Anna
- Eddinger, Stephanie
- Edwards, Alison
- Edwards, Daneell
- Eggleston, Karen
- Eichler, Dorothy
- Ellis, Harriet
- Emery, Lisa
- Ermlick, Margaret
- Evanisko, Tamara
- Evans, Marcee
- Fabry, Christine
- Farrell, Frances
- Fattal, Laura
- Fatto, Rex
- Fay, Todd Powell, Joan
- Feather, Ralph
- Fehr, Robert
- Fellerath, MargaretFinamore, Laura
- Findlay, Tracy
- Finn, Noreen
- Fisher, Michael
- Fitzgerald, Danielle
- Flannick, Jamie
- · Flemming, Hope
- Flickinger, Carol
- Flores, NicoleFoltz, Susan
- · Fonde, Timothy
- Forrester, Lisa
- Fosbrink, Richard
- Foschini, Tara
- Frangione, Robert

- Frank, Nanette
- Frawley, Jennifer
- Frazier, Robert
- Freed, Peter
- · Fretts, Donald
- Frey, Melissa
- Friel. Patricia
- Fromm, Judith
- Fugh, James
- Funck, Jean
- Fuscaldo, Patricia
- Gaffney, Daniel
- Gallagher, Ann Marie
- Gamler, Rachel
- Gari, Joanne
- Gasker, Denise
- Gaskill, Carla
- Gavin, Patrick
- Gebhardt, Marilyn
- Gekoski, Carole
- Gelman, Lisa
- Gelotti, Scott
- Gentile, Richard
- Gentlesk, Jennifer
- Germont-Risser, Denise
- Gerry, Nancy
- Gialames, Christine
- Giampietro, Maria
- Gibson, Nancy
- Gibson, William Gilbert, Sheila
- Glackin, Michael
- Glanski, Lawrence
- Gleason, Theresa
- Gonzalez, Luis
- Goodman, Eileen Graff. Diane
- Gramling, Linda
- Grazis, Carolyn
- Greco, Romaine
- Greenly, Lynne
- Greico, Susan Griffin, Leanna
- Grignol, Eric
- Grisolia, Jason
- Gryskewicz, Michelle
- Guagliardo, Laura
- Guignet, Dennis Gulnac, Nathanael
- Haas, Eileen
- Haas, Kelly
- Habecker, Mary
- Haddad, Chestine
- Hahn, Harry
- Hall, JamesHall, Melissa
- Hampson, Christie
- Haney, Lisa
- Hanlan, Elise
- Harchelroad, Jean
- Harakal, Donald
- Harkins-Kondel, Cynthia
- Harland, Marcia
- · Harris, Wendy
- Haslam, Carol
- Havers, Cynthia Hayes, Mary Carla
- Hazel, Karen
- Hazell, David
- Heard, Walter

Heimbach, Ricky

Heitzenrater, Jon

Heltzel, Amy

• Henderson, Marjorie

• Henthorne (Wylovich), Angie

· Hershaff, Stuart

· Herb. Betsv

Hering, Gloria

Herman, Adriene

Hertzler, Cynthia

Hertzog, D. JayHesington, Michael

• Hewitt, April

Heywood, Marlong

Higgins, James

Higgins, MelanieHines, Sherri

· Hinton, Sylvia

Hoch, Donna

• Hoffer, Craig

Hogue, Meta

• Holderbaum, Carrie

Holinowsky, Monica

• Hollich, George

· Horn, Kathleen

Horner, Joie

• Horten, Lori

· Horvath, Linda

Hough, John

Houliston, Craig

Howitt-Battles, Nancy

· Hubbuch, Andrew

Hubbard, Lisa

• Hurvitz, Susan

· Huxoll, Amy

Huyett, RodneyIacovel, Kimberly

Ingraham, Linda

• Irwin, Alvin

Jackson, Andrew

Jackson III, William

• Jendrey, Judith

• Johns, Janelle

• Johns, Jr., William

• Johnson, Elmore

Johnson, Julia

• Jolly, Anju

Jones, Christopher

• Jones, Helen

• Jones, Jeannette

Jones, Jacquelyn

Jones, Nicole

Jordanoff, Katherine

• Judge, L. Loan

Kaczor, Marjorie

Kalmanor, Ann

· Karch, Denise

Kean, Steven • Kearns, Jacqueline

Keeney, Maureen

• Kegarsise, Kathleen

Kelley, Karl

Kelly, Michael

• Kennedy (Zajac), Kimberly

Kent, Kelly

• Keys, Patricia

· Kibsey, Richard

Killian, Lauri

Kiick, Karen

Kimmins, Bernard

• Kinder, Lori

King, LaVerne

Kinsner, Kathy

Kirby, Carol

Kirton, Juanita

Klepser, Patricia

Kline, Janet

Kling, Bonnie

Kloeker, Regina

Knight, Danita

Koch, Kimberlee Kohli, Aimee

Korba, Donna

Kosar, Saundra

Kotch, Joanne Krell, Tracey

Kwitowski, Nicole

Kum. Sharon

LaFountain, Dawn

Laisy (Lam), Anna

Lally (Shortall), Dawn

• Lance, Linda Langford, Shawn

• Lattus, Mary

Laus, Celeste

Law, Celeste • LeDonne, Vittoria

Lee, Yujina

Leitzel, Maureen

Lemonovich, William

Leo, Charles Leonard, Kristin

Levandusky, Mary Ann

Libassi, Paul

• Liller, Jobelle

Lindeman, Rebecca

· Lindsay, Barry

Lindsay, Cynthia

• Little, Ruth Ann · Loch, Susan

Locher, Stephen

Lockyer, John

Loeffler, Linda

Loeser, Lisa Ann London, Marsha

Long, Julianne

Long, Loriann

Lopano, Jenna

Lorusso, Dominick

Losch, Michelina

Love, James

Lowman, Heather

Lowry, Robin · Loy, Mary

Lucas, Elizabeth Lutfy, Pamela

Lutz, Joan

Mackerchar, Pearl

Magala, Ted Maguffee, William

Maidman, Carol

Makhoul. Sharon

Malloy, Marianne

Maloney, Cathryn Mann, Kerri

Mapes, Susan

Marcikonis, Mary

Martin, Patrice

Martindell, Sandra

Mason, Lorrene

- · Mason, Louise
- Massey (Carter), Jill
- Matkowski, Margot
- Matovich, Matt
- Matrunick, David
- Mayo, William
- McBride, Sarah
- McCarthy, Robin
- McClintic, Douglas
- McCracken, Faith
- McCrone, Ann Marie
- McCuen, Sara
- McCullough, Dennis
- McDevitt, Suzanne
- McDonald, Karen
- McGarry, Colleen McGill, Danielle
- McGinniss, John
- McGowman, Janet
- McGlynn, Suzanne
- McGrogan, Deborah
- McKee, Margaret
- McKeen, Nancy
- McKenna, Christine
- McKeown, Theresa
- McLaughlin, Erin
- McLaughlin, Harold
- McNeil, John
- Meckes, Linda
- Medetsky, Tova
- Meihl, Joseph
- Meisner (Maslar), Angela
- Merhaut, Joseph
- Meshanko, Sherrill
- Metz, Cynthia
- Meza, Hector
- Mickelberg, Judith
- Miller, Ava
- Miller, Darryl
- Miller, Pamela Miller, Stephen
- Miller, Steven
- Miller, Tracy

- Minear, William Mingin, Wesley Mitchell, Jeanette
- Moman, Sherry
- Mondock, Marci
- Monek, Gloria
- Monroe, Patrick
- Montgomery, Lois
- Moore, Jill
- Moore III, Lawrence
- Morris, Mary Beth
- Morrow, Lindsay Moses (Ryan), Diane
- Murphy, Steffanee
- Muir, Marjorie
- Muldoon, Ann Marie
- Muller, Betty
- Murphy, John
- Murphy, Lori
- Murray, Heather
- Muscatello, Janet
- Myer, Barbara
- Nassar, Courtney
- Natale (Weston), Pamela
- Neilsen, Drew
- Nelson, Jr., Marion
- Newby, Jane

- Newcombe, Ellen
- Newhart, Geraldine
- Newman, Dolores
- Nghiem, Chau
- Nicolaus, Leeann
- Niehoff, Jason
- Nieves, Sonia
- Noble, Maryellen
- Nowak, Christina
- Nyikos, Katalin
- Obert, Sherry
- O'Boyle, Minetta
- O'Brien, Beverly
- O'Connor, Martin
- Oliver (Graves), Helen
- O'Neill, Lauren
- O'Neill, Michael
- O'Neill, Teresa
- Orehotsky, David
- Orndorf, Nathan
- Osburn (Yost), Cory
- Ostrosky, Ronald
- Ott-Surcher
- Outlaw, Veronica
- Owens, Douglas
- Palmer, Caden
- Pannell, Stephen
- Papale, Marian
- Papurello, Ricky
- Parker, Donna
- Parker, Susan
- Parry, Alison
- Pashchuk, Natasha
- Pasko, Michael
- Patterson, Christine
- Payne, Sally
- Pehowic (Crumb), Heather
- Pelleschi, Dugene
- Pensiero, Tra
- Perry, Linda
- Peterson, Andrea Petrosky, Cathy
- Pfeiffenberger, Eleanor
- Phillips, Melissa
- Phillips (Kalmbach), Rebecca
- Piccirilli, Brandi
- Pilla, Filomena
- Pitorak, Susan
- Platt, Michael
- Pollet, Susan
- Poltersdorf, Nicki
- Polonoli, Deborah
- Pomaibo, Carmon Pomella, Stephen
- Pontzer, Cristina Pownall, Mary
- Price, P. Robin
- Prego, Donna Prigg, Brenda
- Probst, Joan
- · Pugh, Jennifer
- Quann, Monica
- Quann, Thomas
- Quinn, Antoinetta
- Quinn, William Qunin, Donna
- Rademacher, Kathleen
- Ramage, Charlene
- Rannels, Carol
- Recine, Katie

- · Reid, Shirley
- Reinsel, Jennifer
- Reitz, Rebecca
- · Rengers, Mary
- · Renninger, Amie
- Rhome, Lisa
- Richter, Jeannie
- Richwine, Constance
- Rickerman, Jonathan
- Ridinger, Rebecca
- Rimmler, Erin
- Ritter, Kurt
- Rivera, Rosary
- Robinette, William
- Robinson, Carletta
- Robinson, Maureen Rodgers, Courtney
- · Rodgers, Tami
- Roesch, Heather
  Rogers, Brenda
  Rooney, Todd
  Rosado, Rosa

- Rose, Gertrude
- Rosen, Ronald
- Rosenberg, Jennifer
- Rossi, Jacob
- Rothrauff, Justin
- Rowe, Donna
- Ruba, Rachel
- Rubeis, Eileen Ruffini, Michael
- Ryan, Alice
- Ryan, Patricia
- Sabol, Angela
- Sack, Elaine Mazzei
- Sadoff, Maxine
- Saltiel. Susan
- Salvia, Elise
- Sanios, Joyan
- Santiago, Deborah
- Satira, Cara
- Savakinas, David
- Savitsky, Elizabeth
- Sawyer, Averyel
- Scalleat, Janine
- Scebelo, Alycia
- Scherer, Janice
- Schlegel, Jennifer
- · Schmidt, Elaine
- Schreiber, Lora
- Schultz, Sandra
- Schwab (Caponi), Patricia
- Schwoebel, James
- Scott, Deborah
- Scott, Lakisha
- Scrimall, Marianne
- Scrivo, Coleen
- Seiverd, Karen
- Seneca, Denise
- Senia, Grace
- Shannon, Michael
- Sharlock, Lois
- Sheely, Beverly
- Shepski, Lorie
- Shields, MollyShore, Matthew
- Shuey, Seth
- Shultz, Lois
- Sier, Ruth
- Silva, Steven

- Simon, Bruce
- Simpson, Stuart
- Sink, Jean
- Sinkuc, Valerie
- Six, Linda
- Slautterback, Bethany
- Slavkin, Jacqueline
- Slekar, Lori
- Slick, Cristy
- Slick, Deborah
- Smiles, Michelle
- Smiley, Judith
- Smith, Christina Smith, Gwendolyn
- Smith, Jeffrey
- Smith, William
- Snyder, Andrea
- Snyder, Mark
- Snyder, Robin
- Solomon, Susan
- Sonson, Craig
- Sorrentino, Patricia Spadaccini, Adalis
- Spence, Stacy
- Stackiewicz, Stephen
- Stallone, Steven
- Stanhope, Rebecca
- Stapinski, Stanley
- Steck, Mary
- Steltz, Marion
- Stephens, Darren
- Stephens, Matthew
- Stewart, Katherine
- Stewart, Susan
- Stock, Christine
- Stockbower, Anne Marie
- Stockwell, Ronald
- Stoffere, Maureen Stone, Michael
- Stoner, Malinda
- · Stoner, Robert
- Storch, Eric
- Strickler, Erin
- Strouse, Kristen
- Tabron, Elizabeth
- Tambellini, Marcia
- Taylor, Cheryl
- Tepe, Connie
- Ternowchek, Jeanne Terwillinger, Darlene
- Terrace, Robert
- Territo, Patricia
- Terrizzi-Meyers, Jacqueline
- Tesla-Berry, Sandra
- Thomas-Shah, Zenobia
- Timbario, Phyllis
- Torchia Thomas
- Toto, Mary
- Tracey, John
- Trate, Ann
- Trause, Richard
- Travis, Theresa Trelli, Joseph
- Trusky, Eileen
- Tsikoudis-Perez, Euthalia
- Turner, Mary
- Tyson, Denise
- Ulivitch, Melanie
- Urbano, Janet
- Valentovich, Joseph

- Valeriano (White), Nicole
- VanBuskirk, Cheryl
- Vanguard, Nelson
- Vaverchak, Frances
- Velasquez, Joyce
- Vergith, Kathy
- Vesolich, Anastacia
- Viray, Vita May
- Vogel, Michelle
- Volpe (Fittipaldo), Elaine
- Voss, Charlene
- Wagner, Danielle
- Wagner, Kimberly
- Walker, Merry
- Walker, Richard
- Walls, Edward
- Walsh, Tracye
- Walters, Rikk
- Walzak, Gloria
- Wanner, Donna
- Warren, Mary Ann
- Ward, Raymond
- Waruszewski, Mary
- Watkoski, Rhonda
- Watson, Elizabeth
- · Weber, Matthew
- · Weidler, Daniel
- Weiner, Daniel
- · Weiser, Kate
- Weiss, Leslee
- Welch, Edward • Wengert (Bernecker), Denise
- Wentzel III, Harvey
- · Whitby, Cecelia
- · White, Deborah
- White, Francine
- Wiener, Heather • Wilbourne, Earl
- Wilhide, Ty
- Wilkins, Kristen · Williams, David
- Williams, Demetria
- Williams, Evelyn
- Williams, Jason
- Williams, Marianne
- Williamson, Deborah
- Willis, Alison
- Winkler, Paul
- Wise, Damaris
- Wise, Elizabeth Witherup, Thomas
- · Wolf, Patricia
- Workman, Regina
- Worley, Eric
- Wright, Wilbert
- Wynkoop, Elizabeth
- Wynne, Kimberly
- Young, Deborah Young, Timothy Youssef, Neveen
- Yudt, Diane
- · Yuknalis, John
- Zander, Kathy
- Zdarko, Jennifer Zdilla, Lawrence
- Ziga, Gertrude
- Zola, Michelle
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# M. Adequate Yearly Progress Appeals

- Kennett Consolidated School District v. Department of Education (2004)
- Reading School District v. Department of Education (2004)
- Penn Hills School District v. Department of Education
- Reading School District v. Department of Education (2005)
- Abington School District v. Department of Education
- Lenape Area Vocational-Technical School v. Department of Education (2006)
- Philadelphia School District v. Department of Education
- Agora Cyber Charter School v. Department of Education
- Chartiers Valley School District v. Department of Education (2007)
- Harrisburg School District Science and Technology High School v. Department of Education (2007)
- Imhotep Institute Charter High School v. Department of Education (2007)
- North Allegheny School District v. Department of Education (2007)
- Northside Urban Pathways Charter School v. Department of Education (2007)
- Philadelphia School District v. Department of Education (2007)
- Center for Student Learning Charter School at Pennsbury v. Department of Education
- Jeannette School District v. Department of Education
- Wissahickon School District v. Department of Education (2010)
- Manheim Central School District v. Department of Education (2011)

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# N. Intern Certificate Appeals

- Bureau of School Leadership and Teacher Quality v. Virginia Casey
- Bureau of School Leadership and Teacher Quality v. Joseph DeLuca
- Bureau of School Leadership and Teacher Quality v. Laura Zlotowski
- Bureau of School Leadership and Teacher Quality v. Sarah Sleeper
- Bureau of School Leadership and Teacher Quality v. Karla Brown
- Bureau of School Leadership and Teacher Quality v. Erik Allsopp
- Bureau of School Leadership and Teacher Quality v. Charles Crissman
- Bureau of School Leadership and Teacher Quality v. David Cornelsen
- Bureau of School Leadership and Teacher Quality v. Erica Stout
- Bureau of School Leadership and Teacher Quality v. Jeffrey Liu
- Bureau of School Leadership and Teacher Quality v. Sakeenah El-Amin
- Bureau of School Leadership & Teacher Quality v. Chrystal Clodomir
- Bureau of School Leadership & Teacher Quality v. Kari Dalane
- Bureau of School Leadership & Teacher Quality v. Paul McDowell
- Bureau of School Leadership & Teacher Quality v. Laura Spreng

- Bureau of School Leadership & Teacher Quality v. Akin
- Bureau of School Leadership & Teacher Quality v. Cherie Williams

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# O. Charter School Withholding Appeals

- Abington School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-03-2015-02; BBFM-02-2015-13; BBFM-12-2014-14; BBFM-09-2014-08; BBFM-09-2014-06; BBFM-07-2014-03; BBFM-06-2014-02; BBFM-05-2014-04; BBFM-03-2014-04; BBFM-12-2013-15; BBFM-11-2013-03; BBFM-07-2013-02; BBFM-06-2013-04; BBFM-05-2013-02
- Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-
- Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-2014-08
- Avella Area School District v. Pennsylvania Leadership Charter School. BBFM 11-2013-05; 12-2013-13; 01-2014-06; 02-2014-05; 03-2014-01; 04-2014-04
- Bangor Area School District v. Agora Cyber Charter School. BBFM 12-2011-24
- Bristol Borough School District v. Pennsylvania Cyber Charter School, BBFM 12-2011-20
- Central Greene School District v. Pennsylvania Cyber Charter School, BBFM 11-2011-15
- Chartiers Valley School District v. Pennsylvania Leadership Charter School, BBFM 02-2013-11
- Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-08-2013-08; BBFM-10-2013-24; BBFM-12-2013-14; BBFM- $02\text{-}2014\text{-}07; \quad BBFM\text{-}04\text{-}2014\text{-}03; \quad BBFM\text{-}05\text{-}2014\text{-}03;$ BBFM-06-2014-01; BBFM-07-2014-02; BBFM-09-2014-05; BBFM-12-2014-15; BBFM-02-2015-12
- Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM 10-2012-11; 01-2013-16; 03-2013-01; 05-2013-10; 08-2013-07
- Chichester School District v. Chester Community Charter School, BBFM 01-2013-04
- Cocalico School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-05
- East Stroudsburg Area School District v. Agora Cyber Charter School, BBFM 05-2013-11
- Fannett-Metal School District v. Achievement House Charter School, BBFM 04-2013-06
- Fort Cherry School District v. Pennsylvania Cyber Charter School, BBFM 04-2013-07
  • Fort LeBoeuf School District v. Montessori Regional
- Charter School. BBFM 10-2012-20
- Freedom Area School District v. Achievement House  $Charter\ School,\ BBFM\ 04\text{-}2013\text{-}05$
- Freedom Area School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2012-09
- Grove City Area School District v. Commonwealth Connections Academy Charter School, BBFM 11-2012-08
- Kennett Consolidated School District v. Pennsylvania Cyber Charter School, BBFM 02-2013-02
- Marple Newtown School District v. Agora Cyber Charter School, BBFM 08-2012-03; 12-2012-15; 04-2013-08; 05-2013-04
- Marple Newtown School District v. Achievement House Charter School. BBFM 08-2012-09
- North Hills School District v. Manchester Academy Charter School, BBFM 02-2012-11, 11-2012-01
- North Hills School District v. The Pennsylvania Cyber Charter School, BBFM 03-2012-07. 06-2012-08, 08-2012-01

- Methacton School District v. Pennsylvania Cyber Charter School. BBFM 11-2012-14
- Pottsville Area School District v. Gillingham Charter School, BBFM 07-2013-01
- Quaker Valley School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-21
- Riverview School District v. Academy Charter School, BBFM 11-2012-16
- Unionville-Chadds Ford School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-30
- Western Beaver County School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2011-11
- Western Beaver County School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-23
- William Penn School District v. Chester Community
- Charter School, BBFM 00-2015-07 William Penn School District v. Eastern University Academy Charter School, BBFM 10-2012-27, 01-2013-10: 03-2013-04
- Bensalem Township School District v. New Foundations Charter School, BBFM 03-2012-03

Contact: Wallace Rejrat (717) 787-5500

#### P. Charter Schools Transportation Appeals

- Norristown Area School District v. Renaissance Academy Charter School, BBFM 13-2012-02
- Penn Hills School District v. Manchester Academy Charter School, BBFM 13-2013-01

# Contact: Wallace Rejrat (717-787-5500)

## Q. Miscellaneous

- Abington School District v. Department of Education
- Ambridge Area School District v. Division of School Services #1
- Ambridge Area School District v. Division of School Services #2
- Athens Area School District v. Office of School Services
- Bucks County Technical High School v. Morrisville Borough School District
- Boyertown School District v. Department of Education (180 Day Appeal)
- Bucks County Technical High School v. Bureau of Career and Technical Education
- Budget Reform for Student Learning v. Department of Education
- Catasauqua Area School District v. Department of Education
- Central Columbia School District v. Hazleton Area School District
- Delaware Valley High School, Revocation of Alternative Education for Disruptive Youth
- Farrell Area School District v. Department of Education, Office of School Services
- Greater Latrobe School District v. Bureau of Elementary and Secondary Education
- Hazleton Area School District v. Department of Educa-
- Highlands School District v. Office of School Services
- In Re: Grace B. Luhrs University Elementary School In Re: Petition for Formation of Independent School District Consisting of Borough of Highspire
- In Re: Stephen L. Pellathy
- Independent School District Action-Porter Twp. Initiative v. East Stroudsburg and Wallenpaupack Area School Districts
- Knauss, Keith v. Department of Education, Division of School Facilities
- Lehigh Carbon Community College v. Office of Postsecondary Education, FY 00-01, 01-02
- Montgomery County Community College v. Department of Education

- Muhlenberg School District v. Department of Education (Mandate Waiver Appeal)
- Newport Area School District v. Department of Education, Office of School Services
- North Hills School District v. Department of Education
- Northampton Area School District v. Department of Education (180 Day Appeal)
- Octotara Area School District v. Department of Education (Single Audit Appeal)
- Palisades School District v. The Lehigh Valley Charter High School
- Peck, Shane B. v. Edward L. Rech, Office of Postsecondary/Higher Education, Division of Private Licensed Schools
- Penn Hills School District v. Department of Education (180 Day Appeal)
- Penn-Delco School District v. Pennsylvania Department of Public Welfare (DPW/PDE Interagency Dispute Ap-
- Pennsylvania Department of Education v. The Right Prep, LLC
- Philadelphia School District v. Freire Charter School
- Pocono Mountain School District v. Department of Education, Division of Subsidy Data and Administration
- Pottsgrove Taxpayers Alliance v. Department of Educa-
- Preeminence, Inc. v. Department of Education
- Propel Schools v. McKeesport Area School District (Charter Residency Appeal)
- Quaker Valley School District v. PA Distance Learning Charter School
- Reed, Jennifer v. Bureau of Career and Technical Education
- Ridley School District v. Bureau of Career and Technical Education
- Schuylkill Intermediate Unit 29 v. Bureau of Special Education
- Shenango Area School District v. The School at McGuire Memorial
- Sleighton School v. Department of Education
- Slippery Rock Area School District v. Pennsylvania Cyber Charter School
- Springfield Township School District v. Department of Education (180 Day Appeal)
- Stay on Top Tutoring, Inc. v. Division of Federal **Programs**
- T.H. o/b/o K.B., minor v. Department of Education
- Tobin, Gary v. Office for Elementary and Secondary Education
- Upper Moreland School District v. Montgomery County Office of Mental Health/Mental Retardation (DPW/ PDE Interagency Dispute Appeal)
- Walter Palmer Leadership Charter School v. Philadelphia School District
- West Mifflin School District v. Department of Education
- Williams Valley School District v. Department of Education, Office of School Services
- Young Scholars Kenderton Charter School v. Bureau of Special Education

Office of Chief Counsel (717) 787-5500

## R. Bureau of School Support-Division of Charter Schools

- 1. 2015 Cyber Charter School Decision (Decision on 2015 application approved/denied for the 2016-2017 school year)
- Advance Cyber Charter School Application (PDF) Contact: Division of Charter Schools (717) 787-9744

2. 2014 Cyber Charter School Decision (Decision on 2014 application approved/denied for the 2015-2016 school year)

- Insight Cyber Charter School (PDF)
- Synergy Cyber Charter School
- William Bailey Cyber Charter School Application Contact: Division of Charter Schools (717) 787-9744

## 3. 2013 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Akoben Cyber Charter School Insight PA Cyber Charter School
- MB Resiliency Cyber Charter School
- Mercury Online Cyber Charter School
- PA Career Path Cyber Charter School
- PHASE 4 American Cyber Charter School
- Urban Cyber Charter School
- V3 Cyber Charter School

Contact: Division of Charter Schools (717) 787-9744

## 4. 2012 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Achieving Community Transformation Decision
- Akoben Cyber Charter Decision
- Education Plus Academy Cyber Charter School Decision
- Esperanza Cyber Charter School Decision
- Innovate-U Cyber Charter School Decision
- Mercury Online Cyber Charter School Decision
- Solomon World Civilization Cyber Charter School Deci-

Contact: Division of Charter Schools (717) 787-9744

## 5. 2012 Cyber Charter School Renewal Decisions

Achievement House Charter School

Contact: Division of Charter Schools (717) 787-9744

## 6. 2011 Cyber Charter School Renewal Decisions

- Commonwealth Connections Academy Cyber Charter School
- Pennsylvania Virtual Cyber Charter School Contact: Division of Charter Schools (717) 787-9744

## IV. INTERNAL GUIDELINES A. Bureau of Special Education

- Compliance Monitoring System
- Complaint Investigation Instructions

Contact: Maria Mardula (717-787-5770)

## B. Bureau of School Support-Division of Student Services

 21st Century Community Learning Centers Funding Application Guidelines

Contact: Carmen Medina (717-783-6466)

 Education for Homeless Children and Youth Request for Application Guidelines

Contact: Storm Camara (717-772-2066)

- Certificate of Eligibility of Migrant Education Children to Enroll in Program
- State Parent Involvement Committee Members for Migrant Education Program
- Travel Expense Policy for Reimbursement to Parents of Migrant Education Children Participating in State Parent Involvement Committee Meeting
- Equal Educational Opportunities to Pennsylvania Children Regardless of their Legal Status

Contact: Carmen Medina (717-783-6466)

### C. Office for Safe Schools

• Safe Schools Grant Application Guidelines Contact: Russ Alves (717-783-6777)

# D. Bureau of School Leadership and Teacher Qual-

- Interstate Agreement on Qualification of Educational Personnel—Policy for Certification of Educational Professionals Across State Jurisdictions
- Policy Regarding Acceptance on Educational Testing Service Facsimile Score Reports
- Program Approval for Teacher Certification Programs: Chairperson's Handbook
- Program Approval for Teacher Certification Programs: Team Member's Handbook
- General Standards Interpretation and Guidelines: Review Team Worksheets

Contact: Christina Baumer (717-783-6720)

- Eligible Partnerships Application Guidelines Contact: Christina Baumer (717-783-6720)
- Accepting State Certificates for 3 out of 7 Experience (December 29, 2008)
- Code of Conduct Block Not Checked (March 25, 2009)
- Date of Certificate Policy—Processing Procedures (April
- Resubmittal of Declaration of Intent Forms (March 24, 2008)
- Certification Documentation for Non-U.S. Citizens (October 24, 2008)
- Notarization of Non-Citizen Documentation (November 25, 2008)
- Testing Memo (November 25, 2008)

Contact: Phil Ferrari (717-728-3224)

## E. Bureau of Postsecondary and Adult Education

• Primary Program Monitoring Tool Contact: Amanda Harrison (717-772-3739)

## V. OTHER

## A. State Board of Education

· Resolution regarding standards for consideration of future alternative certification program requests Contact: Karen Molchanow (717-787-3787)

## **B.** Bureau of State Library

• Disaster Response and Recovery Manual Contact: William Fee (717-783-7014)

State Library of Pennsylvania Collection Development

Contact: Alice Lubrecht (717-783-5968)

## C. Bureau of Curriculum, Assessment and Instruc-

- 2000 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2001 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2002 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2003 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2004 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2005 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2006 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2007 Mandate Waiver Applications Received and Action Taken (on PDE Website)

- 2008 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2009 Mandate Waiver Applications Received and Action Taken (on PDE Website)

# D. Bureau of School Leadership and Teacher Qual-

· Certification Testing Booklets Contact: Kerry Helm (717-772-4508)

## E. Office of Postsecondary and Higher Education

- Professional Standards and Practices Commission— Pa. Code Title 22—Chapter 233 Bylaws—Statement of Policy, Annual Report, Educator Discipline Act 24 P.S. §§ 2070.1a—2070.18)
- Professional Standards and Practices Commission-Professional Advisory Newsletter, Spring 2011
- Professional Standards and Practices Commission-Brochure-Recognizing and Reporting Sexual Misconduct under the Educator Discipline Act-February 2016.
- Professional Standards and Practices Commission-Brochure-The Ethical Educator and Professional Practices: Frequently Asked Questions-February 2016. Professional Standards and Practices Commission-
- Brochure-Roles and Responsibilities of Non-Certificated Educators under the Educator Discipline Act-February

Professional Standards and Practices Commission-Brochure-Why, When, and How Do I Report Educator Misconduct?-February 2016.

Contact: Shane Crosby (717-787-6576)

· Postsecondary and Higher Education Operating Institutions of Higher Education in Pennsylvania Legally Authorized to Grant Degrees

Contact: Patricia Landis (717-772-3623)

## F. Bureau of Curriculum, Assessment and Instruc-

• Pennsylvania Literacy Framework Contact: Cindy Rhodes (717-783-9167)

## G. Bureau of Budget and Fiscal Management

• Standard Contract for Food Service Management Services

Contact: Amanda Dakan (717-787-7698) or (1-800-331-0129)

- Basic Education Circular 24 P.S. Section 7-707, Sale or Lease of Unused and Unnecessary Lands and Buildings
- Basic Education Circular 24 P.S. Section 7-733, School Construction Reimbursement Criteria
- Basic Education Circular 24 P.S. Section 7-775, Department Approval of School Buildings, Equipment and Premises Leased for Educational Purposes by School Districts Except School Districts of the First Class
- Basic Education Circular 24 P.S. Section 25-2574, Reimbursement for School Construction Bond Issues
- Basic Education Circular 22 Pa. Code Section 349.28, Subsidy Payments on Closed School Buildings Contact: Jesse Fry (717-787-5993)

## H. Bureau of School Support

Western Michigan University Five-Year Charter School Evaluation (on PDE Website)

Contact: Division of Charter Schools (717) 787-9744

## I. State Board of Education

## ENVIRONMENTAL HEARING BOARD (EHB)

Adjudications, Opinions and Orders of the Environmental Hearing Board are published annually and are available on the Board's website at: http://ehb.courtapps.com.

Also available on the Board's website are the following Guidance Materials:

- Filing Instructions and Notice of Appeal Form
- Electronic Filing Instructions and Guidance
- Practice and Procedure Manual

• Internal Operating Procedures Contact: Maryanne Wesdock, Esq., Senior Assistant Counsel, (412) 565-5245, mwesdock@pa.gov

## Department of ENVIRONMÊNTAL PROTECTION (DEP)

## **Policy and Technical Guidance Report** August 2019

The following is a current list of the Department of Environmental Protection's (Department) draft and final technical guidance documents. These documents are available to view and download on the Department's online eLibrary at http://www.elibrary.dep.state.pa.us/dsweb/HomePage. Persons with questions or comments about a particular document should contact Abbey Cadden, at (717) 783-8727 or by e-mail to ra-epthepolicyofficepa.gov. The Department will continue to revise its technical guidance documents as necessary.

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Title	Identification Number
Policy Office	
Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in GRANTS Review	012-0200-002
Policy for Applications for Technical or Financial Assistance Proposals	012-0200-004
Public Access to Information and Right to Know Law Policy	012-0200-005
DEP Mediation Confidentiality	012-0501-001
Environmental Justice Public Participation Policy	012-0501-002
Policies and Procedures for Implementing the History Code	012-0700-001
Guidance for Implementation of the Agricultural Land Preservation Policy	012-0700-002
Confidential Security Information	012-0800-001
Development and Review of Regulations	012-0820-001
Policy to Encourage Voluntary Compliance by Means of Environmental Audits	012-0840-001
Policy for Development and Publication of Technical Guidance	012-0900-001
Policy on Public Participation in the Permit Review Process	012-0900-003
Public Participation in the Development of Regulations and Technical Guidance	012-1920-001
Advisory Committee Guidelines	012-1920-002
Policy on Meeting the Requirements of the 1996 Amendments to Engineer, Land Surveyor and Geologist Registration Law	012-2000-001
Policy for the Consideration of Community Environmental Projects in Conjunction with Assessment of Civil Penalty	012-4180-001
Information Technology	
DEP Locational Data Policy	013-0830-003
Loan of DEP Personal Computers to Local Procurement Units	013-0830-004
Suggested Formats for Required Electronic Deliverable Attachments	013-0830-005
Formats for Required Electronic Deliverable CAD Attachments	013-0830-006
Formats for Required Electronic Deliverable GIS Attachments	013-0830-007
Geospatial Digital Data Submission Guideline	013-0830-008
Office of Program Integration	
Policy for PA Natural Diversity Inventory (PNDI) Coordination During Permit Review and Evaluation	021-0200-001
Policy for Permit Coordination	021-2000-301
Policy for Implementing the DEP Permit Review Process and Permit Decision Guarantee	021-2100-001
Office of Administration	
DEP Policy on Professional Work Assignments Conducted by Licensed Professional Engineers, Geologists	150-0200-001
Laboratories	
Operator Certification Program Guidelines	150-0200-002

	Identification
Title	Number
Critical Elements for Certification of Laboratories for Chemistry	150-2302-001
Critical Elements for Certification of Laboratories for Microbiology	150-2302-002
Critical Elements for Certification of Laboratories for Radionuclides	150-2302-003
Procedures for the Approval and Accreditation of Laboratories in PA, Utilizing the NELAC Standards	150-2302-004
Procedures for the Approval and Accreditation of Drinking Water Laboratories in the Commonwealth of Pennsylvania	150-2302-005
Waste Management	
Guidance on Radioactivity Monitoring at Municipal and Residual Waste Processing/Disposal Facilities	250-3100-001
Quality Assurance Program	250-3100-401
Execution of Release Forms by Waste Management Field Inspectors	250-3120-320
Purge Water from Groundwater Sampling	250-3130-763
Citing Inspection Violations	250-4000-001
Enforcement Actions	250-4000-002
Violations Requiring a Long Term to Correct	250-4000-003
Program Implementation Guidance	250-4000-004
Notices of Violations (NOVs)	250-4110-001
Calculation of Civil Penalties	250-4180-302
Risk Assessment Guidelines for Facilities Burning Hazardous Waste	251-0300-402
Exclusionary Siting Criteria—Hazardous Waste Treatment & Disposal	251-2000-704
Revisions to Exclusionary Siting Criteria Document	251-2000-705
Time Frame for Application of Hazardous Waste Exclusionary Siting Criteria	251-2000-706
Hazardous Sites Cleanup Act, Preapplication Meetings	251-2100-203
Policy and Procedure for Municipal Waste Facilities Equivalency Approvals	251-2100-727
Review Procedure for Hazardous Waste Transfer Facilities for PBR Status	251-2149-713
Household Hazardous Waste Collection Program	251-2200-502
Guidance for the Application of Section 269a.(46)—Transportation Standards, Phase II Hazardous Waste Siting Criteria	251-2200-503
Establishment of Household Hazardous Waste (HHW) Program	251-2200-515
Performing Hazardous Waste Facility Inspections	251-3120-001
Reimbursement to Host County for Hazardous Review	251-5500-758
Section 902 Recycling Grant Applications that must comply with Act 57	252-5500-100
Review of Residual and Hazardous Waste Source Reduction Strategies	252-6600-516
Assessing the Potential for Vapor Intrusion into Buildings from Groundwater and Soil	253-0300-101
Issuance of Grants for Technical Evaluations under HSCA	253-5500-612
Clean Fill Policy and Procedures	254-2000-715
Local Municipality Involvement Process	254-2100-100
Environmental Assessment Process, Phase I Review	254-2100-101
Municipal Waste Facility Review—Traffic Analysis	254-2100-102
Process for Evaluating Daily Volume	254-2100-103
Areas Where Municipal Waste Landfills (MWLF) are Prohibited	254-2153-721
Leak Detection Tests for Installed Liners	254-2153-723
Issue of Emergency Municipal Waste Transfer	254-2158-745
Guidelines for the Development of County Waste Management Plan Revisions	254-2212-504
Act 90 Waste Transportation Safety Program Placarded Authorizations	254-2412-002
Performing Municipal and Residual Waste Facility Inspection	254-3120-001
BMP's for Storage, Processing, or Disposal of Land-Clearing, Grubbing, and Excavation Wastes	254-5400-001
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	Identification
Title	Number
The Food Processing Residual Management Manual	254-5400-100
Best Practices for Environmental Protection in the Mushroom Farm Community	254-5401-001
Guidelines for Yard Waste Composting Facilities	254-5403-100
Guidelines for the Development and Implementation of PPG Plans for Generators/Burners of Waste Oil	254-5900-001
Guidance for Commonwealth Funded Water Supply Response Actions	255-5800-001
New Waste Streams Review	258-2000-764
Chemical Analysis	258-2000-767
Management of Fill	258-2182-773
Environmental Cleanup and Brownfields	
Policy for Coordinating Immediate Responses and Final Remediation of Releases of Regulated Substances	260-0500-001
Land Recycling Program Technical Guidance Manual for Vapor Intrusion into Buildings from Groundwater and Soil under Act 2	261-0300-101
Guidelines for the Storage Tank Cleanup Program—Identifying, Tracking and Resolving Violations for Storage Tanks	262-4000-001
Applicable or Relevant and Appropriate Requirements (ARARs) for Cleanup Response and Remedial Actions in Pennsylvania	262-4500-606
Outdoor Shooting Range Guidance	262-5400-001
Issuance of Grants for Technical Evaluations under Act 108	262-5500-001
Stationary/Nonstationary Tanks	263-0900-006
Exemption From Registration Fees for Volunteer Fire Cos/Volunteer EMS Orgs	263-0900-009
Storage Tank Modification and Maintenance Issues	263-0900-011
Storage Tank Cleaning Activities	263-0900-012
Applicability of 40 CFR, Subpart 280, Sub G to Previously Closed Tanks	263-0900-014
Implementation of Act 16	263-0900-015
Implementation of Act 34	263-0900-016
UST/AST System Variances	263-0900-021
Verification of Emergency Containment Structures for Aboveground Storage Tanks	263-0900-022
Underground Storage Tank Class A and Class B Operator Training Courses	263-2300-001
Evaluation of Underground Storage Tank Liners	263-3120-001
Storage Tank Program Internal Policy on Inspections and On-Site Visits	263-3120-002
Guidelines for Conducting Underground Storage Tank Facility Operations Inspections	263-3120-003
Permeability of Secondary Containment & Emergency Containment	263-3300-002
Storage Tank Product Delivery Prohibition	263-4000-001
Penalty Assessment Matrix	263-4180-001
Storage Tank Program Compliance Assistance Strategy	263-4180-002
Closure Requirements for Aboveground Storage Tank Systems	263-4200-001
Guidelines for the Evaluation of Underground Storage Tank Cathodic Protection Systems	263-4200-002
Guidelines for Reuse and Disposal of Hydrostatic Test Liquids	263-4200-003
Closure Requirements for Underground Storage Tank Systems	263-4500-601
Air Quality	
Guidance Document for the Pennsylvania Clean Vehicles Program	270-0810-005
Policy on Clean Alternative Fuel Conversion Systems	270-0810-007
Employer Trip Reduction Policy	271-5000-001
Interstate Ozone Reduction/Chapter 145 Regulation Overview	271-5000-002
Compliance Assurance Policy for Cement Kilns with CEMS	273-4000-001
Compliance Assurance Policy for Hospital Waste Incinerators	273-4000-002
Compliance Assurance Policy for Municipal Waste Incinerators, including Revisions	273-4000-003

Title	Identification Number
Enforcement Policy for CEMS on Fluid Catalytic Crackling Units	273-4000-004
Enforcement Policy—CEMS and Coal Sampling/Analysis Systems	273-4000-005
Interim Compliance Strategy on RACT for NOx Sources with CEMS	273-4000-007
Guidelines for Identifying, Tracking and Resolving Violations for Air Quality	273-4110-001
Guidance for Rounding, Determination of Significant Figures, Test Method Error Tolerances and Timeliness for Evaluation of Air Contaminant Emissions and Concentrations	273-4110-002
DEP/EPA Asbestos Demolition/Renovation Civil Penalty Policy	273-4130-001
Guidance for Application of Regional Civil Assessment Procedure	273-4130-003
Compliance Docket Procedure	273-4130-004
Stage II Penalty Assessment Guidance	273-4130-005
Stage I Penalty Assessment Guidance	273-4130-006
Compliance Strategy for Mushroom Composting Operations	273-5401-001
Continuous Source Monitoring Manual	274-0300-001
Continuous Emissions Monitoring Manual	274-0300-003
Applicability Determination for Continuous Source Monitoring Manual Revision No. 8 and PA EDR Record Type Formats and Reporting Instructions Version 2.00	274-0300-005
Policy for Stage II Vapor Recovery Testing Requirements	274-3100-001
Interim Procedures Pertaining to Continuous Source Monitoring System Quarterly Data Reports	274-3100-002
Air Quality Operating Permit—Protocol	275-2101-001
AQ Operating Permit—Permitting Procedures	275-2101-002
Air Quality Permit Exemptions	275-2101-003
AQ Operating Permit—Modification/Reactivation	275-2101-004
AQ Operating Permit—Delegation Conditions & Policy Performance Test Waivers	275-2101-005
AQ Operating Permit—Requirements	275-2101-006
AQ Operating Permit—Best Available Technology & Other Permitting Criteria	275-2101-007
AQ Operating Permit—Hazardous Waste Incineration	275-2101-008
AQ Operating Permit—Waste Derives Liquid Fuel Policies	275-2101-009
AQ Operating Permit—Air Toxics Policies	275-2101-010
AQ Operating Permit—Public Notification	275-2101-011
AQ Operating Permit—Prevention of Significant Deterioration	275-2101-014
AQ Operating Permit—Volatile Organic Compounds	275-2101-015
AQ Operating Permit—Continuous Source Monitors	275-2101-016
Radiation Protection	
Compliance and Enforcement Policy	291-4100-001
Conducting Radiological Performance Assessments For LLRW Disposal in PA	293-2400-001
Requirements for LLRW Minimization Plan	293-2400-003
Radon Certification Policy	294-2309-001
Radon Mitigation Standards	294-2309-002
Schematic Radon Mitigation Installation for New Construction	294-2309-004
Radon Reduction Techniques for Existing Detached Houses	294-2309-005
Application of Radon Reduction Techniques	294-2309-006
Using Engineered Structures to Provide Enhanced Containment	294-2400-002
Waterways Engineering and Wetlands	
Interagency Agreement with the Susquehanna River Basin	310-0600-002
Policy for State Water Quality Certification Issuance for Interstate Natural Gas Transmission Pipeline Projects Regulated by the Federal Energy Regulatory Commission	310-2100-001
Implementation Plan for Act 162 of 2014	310-2135-001

Title	Identification Number
Riparian Buffer or Riparian Forest Buffer Equivalency Demonstration	310-2135-002
Riparian Buffer or Riparian Forest Buffer Offsetting	310-2135-003
Pennsylvania Function Based Aquatic Resource Compensation Protocol	310-2137-001
Pennsylvania Wetland Condition Level 2 Rapid Assessment Protocol	310-2137-002
Pennsylvania Riverine Condition Level 2 Rapid Assessment Protocol	310-2137-003
Pennsylvania Lacustrine Condition Level 2 Rapid Assessment Protocol	310-2137-004
Chapter 105 Water Obstruction & Encroachment Permit Comprehensive Environmental Assessment of Proposed Project Impacts	310-2137-006
Land Acquisition Policies	310-2139-002
Criteria and Fees for Dam Safety Limited Power Permits	310-2140-001
Annual Dam Inspection Report Policy	310-3120-001
Category 3 Dam Inspection Program	310-3140-002
Water Management	
Conservation District Fund Allocation Program	361-0100-001
Chesapeake Bay Nonpoint Source Pollution Abatement Program	361-0100-002
Manure Management for Environmental Protection	361-0300-001
Field Application of Manure	361-0300-002
Principles for Ground Water Pollution Prevention and Remediation	361-0800-001
Administrative Manual for the Special Projects Funding Program of the Pennsylvania Chesapeake Bay Program	361-5500-001
Chesapeake Bay Financial Assistance Funding Program Guidelines	361-5500-004
Manual for Land Treatment of Wastewater	362-0200-009
Guidelines for Design, Installation and Operation of Small Flow Treatment Facilities	362-0300-002
Sewage Facilities Planning: Preparing Act 537 Update Revisions	362-0300-003
A Guide to Requirements and Procedures For Obtaining Permits Etc. for Industrial Wastewater Mgt. Systems	362-0300-004
Handbook—NPDES Permit for Industrial Wasterwater Dischargers	362-0300-006
NPDES Program Implementation—MOU Concerning WQM, NPDES Program Implementation, and Related Matters	362-0400-001
National Pollutant Discharge Elimination System Program Implementation	362-0600-001
Agreement Between Oil/Gas Mgmt. and Water Quality on Pollution Discharge	362-0600-002
Locational Data Policy for the Wastewater Management Program	362-0830-001
Permitting Policy and Procedure Manual	362-2000-001
Policy for Permitting Surface Water Diversions	362-2000-003
Conducting Technical Reviews of Minor NPDES Renewal Applications	362-2000-008
Manual for Land Application of Treated Sewage and Industrial Wastewaters	362-2000-009
Technology-Based Control Requirements for Water Treatment Plant Wastes	362-2183-003
Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry	362-2183-004
Guidelines for Agricultural Utilization of Sewage Sludge	362-2192-003
Guidelines for Identifying, Tracking and Resolving Violations for the Land Application of Biosolids	362-2192-004
Review and Coordination of Chapter 94 Reports and Act 537 Planning	362-2206-001
Policy Establishing New Program Direction for Act 537 Comprehensive Planning	362-2206-007
Impact/Subsurface Disposal on Ground Water Nitrate-Nitrogen Levels	362-2207-004
Administration of Fee Collection for Planning Module Reviews	362-2207-008
Municipal Guidance—Reconstructive Planning	362-2208-002
Technical Decision Making and the Use of Technology in Onlot Sewage System Repair Situations	362-2208-003
Act 537 Program Guidance; Local Agency, Municipality Evaluation and Compliance Activity	362-2208-004

	Identification
Title	Number
Act 537 Program Guidance, Sewage Enforcement Officer Evaluation and Compliance Activity	362-4000-004
Act 537 Program Guidance—Identifying, Tracking, and Resolving of Sewage Facilities Act Violations	362-4000-005
Guidelines for Identifying, Tracking and Resolving Violations for Water Quality	362-4000-006
Guidance for Calculating Civil Penalty Assessment Amounts under the Sewage Facilities Act	362-4180-004
Act 537 Program Guidance: Civil Penalty Assessment Processing	362-4180-005
Civil Penalty Assessment Informal Hearing Procedure	362-4180-006
PA Sewage Facilities Act 537, Enforcement Reimbursement	362-5512-001
Act 537 Sewage Facilities Planning Grants	362-5512-002
Recognition of Selected Cost Items Associated with "Inflow and Infiltration Studies"	362-5512-003
Recognition of Cost Items Associated with Concurrent Act 537 and Combined Sewer Overflow LTCP Planning	362-5512-004
Delegation of Authority for Chapters 105—106	363-0200-002
Pennsylvania Wetland Replacement Project	363-0200-003
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Consumer Confidence Report Handbook	383-2129-003
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Policy for Issuing and Removing Water Supply Warnings	383-2129-005
Groundwater Monitoring Guidance Manual	383-3000-001
Surveillance Strategy and Implementation Guidance	383-3120-101
Pennsylvania Vulnerability Assessment Summary	383-3500-105
Stormwater Management for Agricultural High Tunnels	383-4200-001
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Wastewater Treatment Requirements	385-0810-001
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Act 537 Program Guidance; Training Provider Manual for the Pennsylvania Onlot Sewage System Training Program	385-2314-001
Act 537 Guidance; Sewage Enforcement Officer Certification and Training Program	385-2314-002
Field Order Instruction Manual for the Clean Water Program	385-4000-002
Application Review Instructions for NPDES CAFO Permits and Water Quality Management Permits for Manure Storage Facilities	386-2100-001
Erosion and Sedimentation Pollution Control Manual	386-2134-001
Act 162 Implementation Guidance	386-2135-001
Commonwealth of Pennsylvania Coastal Zone Management Program and Final Environmental Impact Statement	386-3000-001
Cryptosporidia, E.Coli, and Turbidity LT2ESWTR Laboratory Instructions for Public Water Systems Using Surface Water or Groundwater Under the Direct Influence of Surface Water (GUDI) Sources	390-3301-001
Water Quality Antidegradation Implementation Guidance	391-0300-002
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Guidelines for Chain Pillar Development and Longwall Mining Adjacent to Unconventional Wells	800-0810-004
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Underground Mine Accident and Production/Man-hour Reporting	580-3300-001

## Department of GENERAL SERVICES (DGS)

## I. POLICY STATEMENTS

- A. Deputy Secretary for Property Management (Contact: Julien Gaudion, 717-783-5028)
- Use of the Public Areas of the Capitol Complex, 4 Pa. Code §§ 86.1—86.6
- B. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)
- Steel Products Procurement, 4 Pa. Code § 67a.1
- Commonwealth of Pennsylvania Universal Restroom Policy, 4 Pa. Code §§ 67b.1—67b.6
- C. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)
- Small Diverse Business Opportunities within Construction Contracts, 4 Pa. Code §§ 68.102
- Small Business Self-Certification and Small Diverse Business Verification, 4 Pa. Code §§ 58.303—58.308
- D. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)
- Department of General Services Downtown Location Law Guidelines Statement of Policy (Revised)

# E. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)

 Guidelines for Administering and Enforcing the Public Works Employment Verification Act, 4 Pa. Code §§ 66.1—66.9

## II. GUIDANCE MANUALS

- A. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)
- M215.3 Procurement Handbook
- B. Bureau of Publications (Contact: Marcie Carr, 717-704-1033)
- M210.4 Forms Management (8/16/1983)
- M210.5 Standard (ŠTD) Forms Management (9/15/ 1998)
- M210.6 Publications Management (8/01/1984)
- C. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)
- M260.1 Manual for Space Utilization (3/11/2004)
- D. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)
- M615.3 Commonwealth Fleet Procedures Manual (11/10/2011)

## III. INTERNAL GUIDELINES

## A. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)

Capitol Police Duty Manual

## B. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 717-787-5940)

- Surplus Property Distribution Report Systems User's Manual (4/28/2004) and related forms and email regis-
- Warehouse and Distribution Division Policies and Procedures Manual (6/30/2015) and related forms and met-

## C. Commonwealth Agency Recycling Office (Contact: Matt Blascovich, 717-772-2300)

- Recycling Policy Recycling Guide
- Agency Waste Paper Recycling Agency Toner Cartridge Recycling
- Agency Battery Recycling

## IV. MANAGEMENT DIRECTIVES and ADMINIS-TRATIVE CIRCULARS

## A. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)

- A.C. 14-13 Holiday Trees and Decorations in Commonwealth-Owned or Leased Buildings (09/24/14)
- M.D. 205.38 Emergency Evacuation and Safe Assembly (01/31/14)
- M.D. 625.8 Contracting for Bargaining Unit Work (2/25/1994)
- M.D. 720.5 Energy Conservation and Electrical Devices in Commonwealth-Owned or Leased Buildings (7/25/

## B. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)

- M.D. 205.24 Display of Flags on Commonwealth Grounds and Buildings and Grounds (10/12/2011)
- M.D. 625.4 Enforcement of Fire and Panic Regulations (3/27/1991)
- M.D. 625.10 Card Reader and Emergency Response Access to Certain Capitol Complex Buildings and Other State Office Buildings (06/02/2014)
- M.D. 720.7 Bomb Threats and Suspicious Packages (7/29/2010)

## C. Bureau of Publications (Contact: Marcie Carr, 717-704-1029)

- M.D. 220.9 Publication Services (11/25/13)
- M.D. 240.7 Submission of Changes to the Commonwealth Telephone Directory (8/18/2008)

## D. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)

- M.D. 215.8 Contractor Integrity Provisions for Commonwealth Contracts (01/14/2015)
- M.D. 215.9 Contractor Responsibility Program (10/25/ 2010)
- M.D. 215.12 Provisions Concerning the Americans with Disabilities Act (10/14/2011)
- M.D. 215.13 Contract Provision for Donation of Excess Prepared Food (10/12/2011)
- M.D. 310.31 Purchase Order Receiving, Invoice Processing and Invoice Reconciliation Process (5/11/2009)
- M.D. 310.33 Processing Electronic Invoices in SAP (8/21/2009)
- M.D. 620.1 Coal Sampling and Reporting (10/4/2005)

- Bureau of Procurement Policy Directive 2018-1 Transitioning from Invitation to Bids to Request for Proposals (02/09/2018)
- E. Commonwealth Agency Recycling Office (Contact: Ken Clemence, 717-787-5940)
- M.D. 205.22 Recycling, Waste Reduction and Procurement of Environmentally Preferable Products (9/19/ 2014)

## F. Commonwealth Media Services (Contact: Suzanne Rigby, 717-783-8653)

- M.D. 220.1 Commonwealth Media Services (09/01/2017)
- G. Bureau of Risk and Insurance Management (Contact: Kenneth Love, 717-787-2492)
- M.D. 630.2 Reporting of Employee Liability Claims (5/15/2013)

## H. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)

- M.D. 215.16 Contract Compliance Program (08/2/2018)
- I. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)
- M.D. 615.15 Vehicle Parking License Agreements (10/ 26/2006)
- M.D. 625.1 Repairs, Alterations, and Improvements to Commonwealth Buildings under the Direct Supervision of the Department of General Services (10/4/2004)
- M.D. 625.2 Inventory of Commonwealth Real Property (9/16/2008)
- M.D. 625.5 Reporting Surplus Real Property (5/6/1996)
- M.D. 625.6 Leasehold Improvements (5/1/2009)

## J. Bureau of Publications (Contact: Marcie Carr, 717-704-1033)

• A.C. 14-12 Availability—Commonwealth Telephone Directory (08/20/2014)

## K. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)

- M.D. 615.1 Commonwealth Temporary Transportation Vehicles (2/27/2013)
- M.D. 615.16 Commonwealth Fleet Policy (11/10/2011)

## V. EXTERNAL GUIDELINES

# A. Bureau of Capital Projects Construction (Contact: Michael Hudzik , 610-871-0233)

- Administrative Procedures for DGS Constructions Contracts, September 2013 Edition
- General Conditions of the Construction Contract, 2014 Edition
- Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2013 Edition
- General Conditions of the Construction Contract, 2017 Edition
- Administrative Procedures for DGS Construction Contracts, 2017 Edition
- Construction and Contract Bond, 2017 Edition

## B. Bureau of Pre-Construction (Contact: Gary Taylor, 717-787-6200)

- Professional Agreement and General Conditions to the Agreement, 2017 Edition
- Professional Agreement and General Conditions to the Agreement, 2017 Edition v2
- Attachment 1 Negotiated Project Scope for the Professional Agreement, 2017 Edition
- Summary of Changes for the Professional Agreement, 2017 Edition v2

- Project Procedure Manual, 2017 Edition
  Project Procedure Manual, 2017 Edition v2
- Division 1—General Requirements, 2017 Edition
- Division 1—General Requirements, 2017 Edition v2
- Addendum to the Project Procedure Manual, 2017 Edi-
- Summary of Changes for the Project Procedure Manual, 2017 Edition
- Public Works Professional Selections Process Guidelines (2018 Edition)
- Instructions for Completing and Submitting Applications for Design Professional Selections (2018 Edition)

## C. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)

 Application for Use of Public Areas of Capitol Complex (Updated January 2010)

## D. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717- $787 - 713\overline{1}$

Available on the DGS website:

- Small Diverse Business Verification Process
- Procurement Small Diverse Business Program
- Construction Small Diverse Business Program Small Business Contracting Programs
- Small and Small Diverse Business Application and Instruction Registration Guide (additional information available on the DGS website) Agency Liaison Program Mentor Protégé Program

## E. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 717-787-5940)

Available on the DGS website:

- Surplus Property Operations
- Sign up for Email alerts
- State Surplus Property Program
- Heavy Equipment Sale Flyer
- Fixed Price Auto Sales
- Federal Surplus (Property Program)
- Federal Surplus online inventory list
- Federal Surplus for Veterans Flyer & guidelines
- Federal Surplus—SBA 8(a) information
- Federal Surplus Application—Required documents
- 1122 Law Enforcement Program
- GSA schedules for 1122 Program
- 1033 Law Enforcement (Program)
- Federal Surplus Application
- Law Enforcement Program Application
- Bureau Informational Brochure
- Bridge Marketing
- Request Property form
- Warehouse and Distribution Division
- Federal Surplus—Direct Allocation
- Federal Surplus—Just Arrived
- Commonwealth Recycling

## F. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)

Available on the DGS website:

- Supplier Registration Guide
- Doing Business with the Commonwealth
- eMarketplace Solicitations and Bidding Guide
- Cooperative Purchasing Program (COSTARS)
- Green Procurement Information available on DGS web-
  - (additional Procurement Forms available on the DGS website)

• Request for Proposal (RFP), ITQ/RFP JAGGAER SYS-TEM Public Works Employment Verification

## G. Bureau of Risk and Insurance Management (Contact: Kenneth Love, 717-787-2492)

Available on the DGS website:

- Processing an Act 101 and/or Act 51 Claim (Updated) June 2015)
- Act 101 amount added (Updated July 2017)

## H. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)

- Request for Proposal Process Guidelines, 2013 Edition
- Application for Qualification Process Guidelines

## I. Right to Know Law (Contact: Troy Thompson, 717-787-3197)

- Departmental Policy GSP 4-12 Right-to-Know Policy
- J. Deputy Secretary for Property and Asset Management (Contact: Julien Gaudion, 717-783-5028)
- Administrative Procedures for the GESA Contract, 2014 Edition
- General Conditions of the GESA Contract, 2014 Edition

## Department of HEALTH (DOH)

## I. GUIDANCE MANUALS

## A. Bureau of Community Health Systems

- Public Bathing Place Manual, Part II General Purpose Recreational Bathing Beaches (February 2015)
- Application to Operate a Public Bathing Place (June
- Application for Recognition as a Lifeguard Certifying Authority, March 2019
- Local Health Officer Handbook, April 2004
- Public Bathing Places Lifeguard Requirements Q & A, March 2019
- Public Bathing Places Sampling and Laboratory Requirements Q & A, July 2017
- Public Swimming & Bathing Places-Operational & Biological Contamination Protocol Recommendations (Nov

Contact: Richard Pugh (717) 787-4366

- Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care (2010)
- Request for Reimbursement and Report of School Health Services Instruction Manual (Revised 2016)
- Procedures for the Growth Screening Program for Pennsylvania's School-Age Population (2011)
- Procedures for the Hearing Screening Program for Pennsylvania's School-Age Population (2016)
- Procedures for the Vision Screening Program for Pennsylvania's School-age Population (2011)
- Diabetes in School Children: Recommendations & Resource Guide for School Personnel (2017)
- Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations & Resource Guide for School Personnel (2011)
- Naloxone Programs for Schools application to purchase directly from Adapt Pharma

Contact: Jill Clodgo (717) 787-2390

(All documents are only available electronically at www.health.pa.gov/schoolhealth)

## B. Bureau of Epidemiology

# Oil and Natural Gas Production (ONGP) Health

(https://www.health.pa.gov/topics/envirohealth/Pages/ OilGas.aspx#impact)

• Monthly ONGP Reports:

o January-March 2019

o October-December 2018

o July-September 2018

June 2018

o May 2018

o April 2018

o March 2018

o February 2018 o January 2018

• Frequently Asked Questions about UONGD

## **PFAS Projects**

(https://www.health.pa.gov/topics/envirohealth/Pages/ PFAS.aspx)

• PEATT Pilot Project Final Report—4/29/2019

• PEATT Pilot project Report—12/18/2018

PFAS Exposure Assessment Technical Tools

• PEATT Project Fact Sheet

PFAS Pilot project Community Presentation—5/16/18

PFAS Pilot project Community Presentation—5/30/18

 PEATT Pilot Project Community Presentation—9/13/18
 PEATT Pilot project Community Presentation—12/ 19/18

• PEATT Pilot Project Community Presentation—4/29/19

• Cancer Data Review (1985-2013)

• Addendum 1 to Cancer Data Review

Addendum 2 to Cancer Data Review

• Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) Fact Sheet

· Family Tree of perfluoroalkyl and polyfluoroalkyl substances (PFAS)

## Childhood Lead Surveillance Annual Report

(https://www.health.pa.gov/topics/disease/Lead %20Poisoning/Pages/Lead%20poisoning.aspx)

• 2017 Childhood Lead Surveillance Annual Report

• 2016 Childhood Lead Surveillance Annual Report

Contact: Zhen-qiang Ma (717) 547-3484

## **Environmental Public Health Tracking Program**

(https://www.health.pa.gov/topics/envirohealth/Pages/ EPHT.aspx)

Information and data on:

(Under revision per Communications Office directions)

Air Quality

Drinking Water Quality

Childhood Lead Poisoning

Asthma

Birth Defects

Carbon Monoxide Poisoning Hospitalizations

Chronic Obstructive Pulmonary Disease (COPD)

Heart Attack

**Heat-related Conditions** 

Lyme Disease

Reproductive Health Outcomes

BRFSS: Behavioral Risk Factor Surveillance System

Carbon Monoxide Poisoning Mortality

Population

Births

Deaths

Infant Deaths

Reported Pregnancies

Information on:

PA County Health Profiles

Environmental Health Fact Sheets:

(Under revision per Communications Office directions)

Arsenic

Barium Benzene

Bisphenol A

Boron

**Bromide** 

Cadmium

Carbon Dioxide

Carbon Monoxide

Chloramine in Drinking Water

Copper di (2-ethylhexyl) phthalate

Ethylbenzene

Ethylene Glycol

Fungal (Mold) Contamination in Indoor Environments Ice Skating Ring Resurfacing Machine and Indoor Air

Quality Issues

Indoor Air Guidelines for Pennsylvania Schools

Latex

Lead

Manganese

Mercury

Methane

Methyl tert-butyl ether (MTBE)

Naphthalene

PFOS and PFOA

Phenol

Polycythemia Vera

JAK2 and Polycythemia vera

Polycythemia vera and Myeloproliferative Neoplasms

Polycythemia vera in Northeast Pennsylvania

Resources for People with the JAK2 Mutation, PV or other MPNs

Polycythemia vera in Northeast Pennsylvania—Activities

Polycythemia vera in Northeast Pennsylvania— Epidemiology

Polycythemia vera and JAK2 testing information

Reporting Polycythemia vera Polycythemia vera Binder

Radon

Selenium

Strontium

Styrene

Suspected Former Lead Smelters—Fact Sheets and

Maps

Toluene

Vapor Intrusion

Vapor Intrusion Investigation

Xvlene

## C. Health Assessment Program Consultations and Reports

Recently-Released Documents:

Keystone sanitary Landfill Health Consultation

(Final version)

Keystone Sanitary Landfill Health Consultation

(Public Comments version) Keystone Sanitary Landfill Health Consultation—

**Executive Summary** 

Long-Term Air Health Consultation American Zinc Recycling LHC

Toxic Metals LHC Northampton County Precision National Plating Site Timeline

Chem Fab: 2016-2018 Workplace TCE

## PADOH-Released Documents:

Barefoot Disposal Site: Vapor Intrusion, LHC, 09/19/16 Barefoot Disposal Site Review of Private Well Sampling Data, LHC, 05/14/13

Bruce Mansfield Power Plant, HC, 04/22/11

Chem Fab Cancer Data Review, LHC, 03/11/13

Chestnut Valley Landfill, LHC, 02/07/14

Daleville Groundwater Contamination, LHC, 11/25/14 Eastwick Cancer Incidence Analysis, LHC, 02/16/12

Elk Lake: OP-FTIR Data Review, LHC, 09/22/17 Glasgow Ambient Air, LHC, 08/25/16 Lower Darby

Creek Area: City Park Soil, LHC, 02/20/13 Monessen Ambient Air, LHC, 04/15/15 Passyunk Soil

Gas Site, LHC, 05/17/13

Passyunk Soil Gas Site, LHC, 01/09/18

Pittston Cancer Incidence Analysis, HC, 02/29/12 Precision National Plating Site, LHC, 11/08/11

Price Battery Site, PHA, 03/20/12

Tervita Landfill LHC, 04/26/13 Tobyhanna Cancer Data Review LHC, 03/13/13

## Fact Sheets:

Keystone Sanitary Landfill Health Consultation BoRit Asbestos

## D. Guidelines

Indoor Air Quality Guidelines for Pennsylvania Schools Guidelines for Families Living Near a Former Lead Smelter

Contact: Anil Nair (717) 547-3485

## E. West Nile Virus

The following documents can be found at the following website: http://www.depgis.state.pa.us/WNV/index.html

- PA Arbovirus Annual Report 2016
- 2000-2018 WNV Surveillance Results
- 2017 West Nile Control Program Plan
- West Nile Virus fact sheet

Contact: Krystal Mason, ScM (717) 787-3350

The following documents can be found at the following website: www.flufreepa.com

Educational documents:

- Seasonal influenza fact sheet
- Influenza in long term care facilities: Toolkit for facil-
- "Stopping the flu starts with you" educational materials for the general public and long-term care facilities
- Recommendations for child-care facilities
- Recommendations for the Home
- Recommendations for businesses
- Recommendations for schools
- Recommendations for health care facilities and EMS

- 2016/17 Influenza Season Data
- 2015/16 Influenza Season Data
- 2014/15 Influenza Season Data

Contact: Sameh Boktor, M.D., M.P.H., Influenza Surveillance Coordinator (717) 789-3350

## G. Rabies

The following documents can be found at the following website: http://www.health.pa.gov/Your-Department-of-Health/Offices%20and%20Bureaus/epidemiology/Pages/ Rabies0318-2639.aspx#.V5D0iyHD8eN

- Rabies Fact Sheet
- 2017 Oral Raccoon Rabies Vaccination (ORV) Program Notice
- 2008-2017 Annual Rabies Reports

• 2018 Monthly Rabies Reports

Contact: Betsy Schroeder, DVM MPH (717) 787-3350

## H. HIV/AIDS Summaries

The following documents can be found at the following website: https://www.health.pa.gov/topics/programs/HIV/ Pages/Annual-Summary.aspx

- HIV/AIDS Surveillance Annual Summary—December 2005
- HIV/AIDS Surveillance Annual Summary—December 2006
- HIV/AIDS Surveillance Annual Summary—December 2007
- HIV/AIDS Surveillance Annual Summary—December 2008
- HIV/AIDS Surveillance Annual Summary—December 2009
- HIV/AIDS Surveillance Annual Summary—December 2010
- HIV/AIDS Surveillance Annual Summary—December 2011
- HIV/AIDS Surveillance Annual Summary—December 2012 HIV/AIDS Surveillance Annual Summary—December
- 2013 HIV/AIDS Surveillance Annual Summary—December
- 2014
- HIV/AIDS Surveillance Annual Summary—December 2015
- HIV/AIDS Surveillance Annual Summary—December 2016
- HIV/AIDS Surveillance Annual Summary—December 2017

Contact: Godwin Obiri, MS, DrPH (717) 783-0481

## I. Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania & HIV Epidemiology Investigation

The following documents can be found at the following website: https://www.health.pa.gov/topics/Documents/ Programs/HIV/Epi-Profile-of-HIV-in-PA-2012-2013-1stEd-

- Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania
- Epidemiology Data/Resources for Prevention & Care Services

Contact: Godwin Obiri, MS, DrPH, (717) 783-0481

## J. Communicable Diseases Fact Sheets:

The following documents can be found at the following website: https://www.health.pa.gov/topics/disease/Pages/ Diseases-Conditions.aspx

- Acute Flaccid Myelitis (AFM)
- Adenovirus
- Amebiasis
- Anaplasmosis
- Anthrax
- Arenaviruses
- Aseptic Meningitis
- Avian Influenza
- Babesiosis
- Bacterial Meningitis (English and Spanish)
- Bed Bugs (English and Spanish)
- Body Lice
- Botulism
- Bovine Spongiform Encephalopathy (Mad Cow)
- Brucellosis
- Burkholderia cepacia
- Campylobacteriosis (English and Spanish)
- Central-line Associated Bloodstream Infections

- Chickenpox (English and Spanish)
- Chikungunya (English and Spanish)
- Cholera
- Chronic Wasting Disease
- Clostridium difficile
- Creutzfeldt-Jakob Disease
- Crimean-Congo Hemorrhagic Fever
- Cryptosporidiosis
- Dengue Virus Infection (English and Spanish)
- Diphtheria
- Eastern Equine Encephalitis
- Ebola
- Ehrlichiosis
- Epstein-Barr Virus
- E. coli O157 (English and Spanish)
- Fifth Disease (English and Spanish)
- Flu
- Foodborne Diseases
- German Measles (Rubella)
- Giardiasis (English and Spanish)
- Glanders
- Group A Strep
- Group B Strep
- Guillain-Barre Syndrome
- Haemophilus Influenzae Type B (HiB) (English and Spanish)
- Hand, Foot and Mouth
- · Hand Hygiene
- Hantavirus
- Head Lice (English and Spanish)
- Hendra and Nipah Viruses
- Hepatitis A (English and Spanish)
- Hepatitis B
- Hepatitis C (English and Spanish)
- Herpes B Virus
- Herpes Gladiatorum
- Histoplasmosis
- Hookworm
- Human Papilloma Virus (HPV)
- Impetigo
- Kawasaki Syndrome
- Klebsiella
- Lassa Fever
- Legionellosis
- Leishmaniasis
- Leptospirosis
- Listeriosis
- Lyme Disease
- Lymphocytic Choriomeningitis (LCM)
- Malaria
- Marburg Hemorrhagic Fever
- Measles (English and Spanish)
- Meliodiosis
- Meningococcal Disease (English and Spanish)
- Methicillin Resistant Staph Aureus (MRSA)
- Monkeypox
- Mumps (English and Spanish)
- Norovirus
- Orf
- Pertussis
- Pinworm
- Plague
- Pneumococcal Disease
- Pneumonia
- Polio
- Psittacosis
- Prion Disease
- Pubic Lice
- Q Fever

- Rabies
- Raw Milk
- Respiratory Syncytial Virus (RSV)
- Ricin
- Rift Valley Fever
- Rocky Mountain Spotted Fever
- Saint Louis Encephalitis
- Salmonellosis
- Scabies Infestation
- Seoul Virus
- Severe Acute Respiratory Syndrome (SARS)
- Shiga Toxin-Producing E. coli (STEC) (English and Spanish)
- Shigellosis
- Shingles
- Smallpox
- Staphylococcal enterotoxin B (SEB)
- Strep Throat
- Surgical Site Infection
- Sylvatic Typhus
- Tetanus
- Tickborne Disease
- Tickborne Disease Fact Sheet
- Toxocariasis (Roundworm Infection)
- Traveler's Health
- Tularemia
- Typhoid Fever
- **Urinary Tract Infection**
- Vancomycin-Resistant Staph Aureus
- Vancomycin-Resistant Enterococci (VRE)
- Vibrio Parahaemolyticus
- Vibrio Vulnificus
- Viral Hemorrhagic Fever
- West Nile Virus
- Yellow Fever
- Yersinia enterocolitica
- Zika virus

Contact: Chandra Marriott, MPH (412) 258-3694

The Bureau of Epidemiology Quarterly Newsletter is electronically available at: https://www.health.pa.gov/ topics/Pages/E-Library.aspx

- EpiNotes 2011 Volume 1, Issues 1-4
  EpiNotes 2012 Volume 2, Issues 1-4
  EpiNotes 2013 Volume 3, Issues 1-4

- EpiNotes 2014 Volume 4, Issues 1-2
- EpiNotes 2016 Volume 5, Issue 1 Contact: Chandra Marriott, MPH (412) 258-3694

The Annual Health-Care Associated Infections Reports are electronically available in the E-library: https:// www.health.pa.gov/topics/Pages/E-Library.aspx

- Health Care Associated Infections in Pennsylvania: 2008 Report
- Health Care Associated Infections in Pennsylvania: 2009 Report
- Health Care Associated Infections in Pennsylvania: 2010 Report
- Health Care Associated Infections in Pennsylvania: 2011 Report
- Health Care Associated Infections in Pennsylvania: 2012 Report
- Health Care Associated Infections in Pennsylvania: 2013 Report Health Care Associated Infections in Pennsylvania:
- 2014 Report Health Care Associated Infections in Pennsylvania:
- 2015 Report Health Care Associated Infections in Pennsylvania: 2016 Report

Contact: Ericka Kalp (717) 547-3602

## K. Bureau of Emergency Medical Services

Some of these documents are electronically available at: https://www.health.pa.gov/topics/EMS/Pages/EMS.aspx

- Overview of Pennsylvania Department of Health Ambulance Licensure Program
- Statewide Basic, Advanced Life, Support, and Critical Care Protocols
- Out-of-Hospital Do-Not-Resuscitate Questions and Answers
- Voluntary Rescue Service Recognition Program Manual
   Pennsylvania Rescue Program Administration Manual
- EMS Patient Care Reporting Standards
- EMS Practitioner Registry
- EMS Notices in *Pennsylvania Bulletin* EMS Information Bulletins
- Bureau of EMS 2018 Year End Data Report
- CARES 2018 Annual Report
- Recognized Stroke Centers and Thrombectomy Capable Centers Listing

Contact: Aaron Rhone (717) 787-8740

## L. Bureau of Health Planning

- PA Primary Care Loan Repayment Program Request for Applications #67-83 (Revised 01/19, available on the Department's website at www.health.pa.gov)
- Substance Use Disorder Loan Repayment Program Request for Applications #67-86 (Revised 05/19, available on the Department's website at www.health.pa.gov)
- J-1 Visa Waiver Program (Conrad 30) Statement of Policy (Revised 3/14, available on the Department's website at www.health.pa.gov)
- DOH Appalachian Regional Commission J-1 Visa Waiver Program Policy (Revised 3/14, available on the Department's website at www.health.pa.gov
- DOH National Interest Waiver Program Policy (7/09, available on the Department's website at www.health. pa.gov)
- HPSA and MUA/P Designations
- National Health Services Corps (NHSC)

Contact: Ed Naugle (717) 772-5298

## M. Bureau of Health Statistics and Registries

Application for Access to Protected Data (Revised 11/17)

- User's Guide for Access to Protected Data (Revised11/ 17)
- Application for Access to Protected Data for State, Federal & Local Government Agencies (Revised11/17)
- User's Guide for Access to Protected Data for Government Agencies (Revised11/17)

Contact: Frank Caniglia (717) 783-2548

The following documents can be found at the following website: https://www.health.pa.gov/topics/Reporting-Registries/Pages/EDRS.aspx

- Coroner/Medical Examiner User Guide for EDRS (12/ 2017)
- Funeral Home User Guide for EDRS (12/2017)
- Local Registrar User Guide for EDRS (12/2017)
- Medical Facility User Guide for EDRS (12/2017)
- State Registrar Notices

The following documents can be found at the following website: https://www.health.pa.gov/topics/Reporting-Registries/Pages/State-Registrar-Notices.aspx

- 2017-01, Printing of Disposition Permits (PDF)
- 2017-02, Medical Certification by Physician Assistants (PDF)
- 2017-03, EDRS Workflow for Referrals to Coroners/ Medical Examiners (PDF)

• 2017-04, Fee Increase for Death and Fetal Death Certificates (PDF)

- 2018-05, Death Certificate and Fetal Death Certificate Fees—Revised (PDF)
- 2018-06, Funeral Home Application for a Death Certificate (PDF)
  - Funeral Home Application for a Death Certificate (PDF)
- 2018-07, REMINDER—Death Certificate and Fetal Death Certificate Fee Modification (PDF)
- 2018-08, Procedural Changes due to Modification to Certificate Fees and New Funeral Director Application (PDF)
- 2018-09, EDRS Tip—Processing Medical Certification Data (PDF)
- 2018-10, Death Certificate Security Paper (PDF)
- 2019-01, EDRS Tip—Understanding the Relationship Between Resident Address and Place of Death (PDF)
- 2019-02, Reviewing Reports of Vital Events for Completeness and the Weekly Mailing to the Division of Vital Records (PDF)
- 2019-03, EDRS Tip, Correcting a Duplicate Case Error (PDF)
- 2019-05, Clearing Browser Cache May be Necessary to Resolve DAVE Issue After System Upgrade (PDF)
- 2019-06, EDRS Tip—Abandoning versus Relinquishing (PDF)
- 2019-07, Application of Intent to Participate in the Reporting of Pennsylvania Death Events (PDF)
- 2019-08, EDRS Phase 2 Implementation (PDF)
- 2019-09, EDRS Tip, Cancel Drop to Paper Function (PDF)

## N. Bureau of Managed Care

- Technical Advisory: Sample Enrollee Consent Form (6/26/04)
- Technical Advisory: Enrollee Consent for Provider-Initiated Grievances (6/19/04)
- Technical Advisory: Gatekeeper and Point-of-Service Plans seeking to offer benefit plans with less than 8-% plan paid co-insurance for out-of-network services (10/13/04)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to UR Standards) requiring a UR decision to include a contractual basis and clinical reason for denial (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to Time Frames for UR)—Communicating the UR Decision. (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.704(c) (Relating To Appeal Of A Complaint Decision) and 28 Pa. Code § 9.707(b)(6) (Relating to External Grievance process) Regarding Content of Transmittal Letters of Enrollees' Case Files (12/03/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to "Provisional Credentialing" as Recognized by NCQA (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to Medical Director sign-off of clean credentialing files (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.684(a)(3) (Relating To Continuity of Care) Regarding Notification of Enrollees Affected by the Termination of Non-Primary Care Providers/Specialists by a Managed Care Plan (5/6/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.679
   (d) (Relating to Travel Distance to Participating Providers) (5/19/2012)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.679

(Relating to Access Requirements in Service Areas) (9/10/2013)

Contact: William Wiegmann (717) 787-5193

## O. Bureau of Communicable Diseases

## 1. Division of Immunizations

• PA VFC Fraud and Abuse Procedures (02/19)

- Vaccine Preventable Diseases Surveillance Follow-up Protocol (03/17)
- Vaccine Cold Chain Protocol for Immunization Providers (1/17)
- Vaccine Eligibility Criteria (10/16)
- Vaccines for Children Provider Handbook (06/19)
- Vaccines for Children Quality Assurance Manual (07/16)
- Perinatal Hepatitis B Case and Contact Report Form (03/16)
- Perinatal Hepatitis B Prevention Program—Guidelines for District Offices/State Health Centers and County Municipal Health Departments (02/18)
- Perinatal Hepatitis B Infection and Management of Pregnant Women-Guidelines for Medical Care Providers (04/17)
- Recommendations for Varicella Outbreak Prevention and Control in School or Childcare Group Settings (08/14)
- Immigration Status and Data Entry into the Statewide Immunization/Information System
- Mass Immunization Liability Protection Guidelines (08/ 14)
- Pennsylvania Quick Guides for Measles (05/19), Mumps (02/18), Rubella (01/14), Varicella (08/18), Pertussis (08/18), Procedure Manual School Immunization Regulations (07/18)

Contact: Tom McCleaf (717) 787-5681

## P. Bureau of Public Health Preparedness

- Pennsylvania Emergency Preparedness Guide (revised 2018)
- Online Registry—SERVPA—For Volunteers During Disasters or Emergencies
- State Emergency Registry of Volunteers in Pennsylvania (SERVPA) Operations Manual (Version 2—12/29/14), which may be found on the SERVPA website home page at https://www.serv.pa.gov
- Preparing for Public Health Emergencies: A Planning Aid for Public Health and Healthcare Professionals (02/2013)
- Integrating Community Pediatricians Into Public Health and Preparedness Response Activities in Pennsylvania (06/2013)
- A Communications Toolkit for Public Health Emergencies that Impact Children: Resources for Pediatric Practices, Schools, and Childcare Programs (05/2013)
- Risk and Crisis Communications Tool Kit
- The Pennsylvania Public Health Risk Assessment Tool (01/2016)

Contact: Jeffrey Backer (717) 346-0640

## Q. Healthcare Associated Infection Prevention/ Antimicrobial Stewardship Program

- Healthcare Associated Infection and Patient Identifier Reporting (December 5, 2007)
- NHSN Update, Re: Issue Clarification Summary (April 3, 2008)
- Reporting a Patient Identification Number (April 2008), 38 Pa.B. 1783
- Technical Advisory: HAI-2009-001, Multidisciplinary Infection Control Committee Membership Composition

- Technical Advisory: HAI-2009-002, Written Notification of Health Care-Associated Infections to Responsible Parties in Healthcare Facilities
- Technical Advisory: HAI-2009-003, Health Care-Associated Infection Confirmation in Nursing Homes Contact: Ericka Kalp (717) 547-3602

## II. INTERNAL GUIDELINES

## A. Bureau of Health Statistics and Registries

 Policy and Procedures for Assisted Conception Birth Registrations (10/03)

Contact: Audrey Marrocco (717) 783-2548

## **B.** Bureau of Communicable Diseases

## 1. Division of Immunizations

- Perinatal HB Protocols (04/17)
- Quality Assurance Handbook
- Cold Chain Failure Follow-up (01/17)
- VFC Provider suspension (05/11)

Contact: Tom McCleaf (717) 787-5681

## 2. STD Program

- Guidelines: Use of the Internet to Perform Partner Service and Health Education Activities
- Biological Room Standard Operating Procedures (TB/ STD)
- Data Security and Confidentiality Policy and Standards for Integrated Data Sharing Manual—TB/STD/HIV (01/16)
- Child Protective Services Guidelines for STD/HIV Field Staff (05/15)

Contact: Beth Butler (717) 787-3981

## 3. Division of HIV Disease

- HIV Counseling and Testing Procedural Manual (2015)
- Housing Opportunities For Persons With AIDS Operations Manual (05/22/2019)
- Integrated HIV Prevention and Care Plan (2017-2021) Contact: Jill Garland (717) 783-0572

## C. Bureau of Epidemiology

 Institutional Review Board Policies and Procedures (03/04)

Contact: Atmaram Nambiar, MD MPH (717) 787-3350

## III. OTHER

## A. Bureau of Health Planning

- Department of Health Strategic Plan 2016-2019
- Pennsylvania State Health Assessment, 2013 updated in 2016 and 2017
- Pennsylvania State Health Improvement Plan, 2015-2020
- 2017 Pennsylvania State Health Improvement Plan Annual Report
- Health Improvement Partnership Program quarterly newsletters:

Spring 2018

Fall 2017

Summer 2017

Spring 2017

Winter 2017

Fall 2016

Summer 2016

August/September 2015

June/July 2015

April/May 2015

- 2012-2013 Pulse of Pennsylvania's Registered Nurse Workforce Report
- 2013 Pennsylvania Nursing Education Program Report
- 2014 Nursing Education Report

- 2014 Pulse of Pennsylvania's Physician and Physician Assistant Workforce Report
- 2015 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce Report
- 2013 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce
- 2014 Pulse of Pennsylvania's Licensed Practical Nurse Workforce Report

Contact: Janet Bargh (717) 772-5298

## **B.** Bureau of Emergency Medical Services

- Prehospital Care Response Report
- Statewide Emergency Medical Services System Development Plan
- 2008 Annual EMS Report
- Reports on EMS System Issues
- EMS Statistics
- EMS Training Information
- EMS Practitioner Registry
- List of Disciplinary Sanctions Imposed
- Tool for Locating Regional EMS Councils by County
- EMS Incident Self Reporting Process

## 1. Information Bulletins

- EMS Information Bulletin #1—EMS Personnel Called to Active Military Duty (8/5/03)
- EMS Information Bulletin #2—Epinephrine Auto Injector Administration by EMTs (8/13/03)
- EMS Information Bulletin #3—EMS Vehicle Collision Accident Form (9/30/03)
- EMS Information Bulletin #4—EMS Instructor Update Requirement (Revised 3/2/04)
- EMS Information Bulletin #5—Cyanide Compound Exposure Protocol (9/9/03)
- EMS Information Bulletin #6—Continuing Education Requirement-ALS Medical Command (11/5/03)
- EMS Information Bulletin #7—On-Line Continuing Education (11/6/03)
- EMS Information Bulletin #8—Distribution of Continuing Education Handbook (12/9/03)
- EMS Information Bulletin #10—EMS License Plates (2/11/04)
- EMS Information Bulletin #11—Public Access AED (2/13/04)
- EMS Information Bulletin #13—EMS Vehicle Collision and Personal Injury Form (Revised 4/1/04)
- EMS Information Bulletin #14—Epinephrine Auto-Injector Administration (Revised 3/10/04)
- EMS Information Bulletin #15—Emergency Response Employees (ERES) (4/30/04)
- EMS Information Bulletin #16—Electronic Ambulance Licensure Application Amendment Procedure (4/30/04)
- EMS Information Bulletin #17—Statewide BLS Medical Treatment Protocols and Guidelines (5/6/04)
- EMS Information Bulletin #19—CD and Web-Based ACLS Programs (6/18/04)
- EMS Information Bulletin #20—Certificates, Wallet Cards and Patches (6/8/04)
- EMS Information Bulletin #21—System Status Management (6/18/04)
- EMS Information Bulletin #22—EMTs Assisting With ALS Procedures (7/28/04)
- EMS Information Bulletin #23—Ambulance Licensing Overview (10/19/04)
- EMS Information Bulletin #25—Surge Response Services Update (12/13/04)
- EMS Information Bulletin #26 AED Mode Use on ALS Monitor/Defibrillator Devices (4/11/2006)
- EMS Information Bulletin #27 Interfacility Transport Guidelines (7/8/2005)

• EMS Information Bulletin #28 Grand Rounds (7/25/2005)

- EMS Information Bulletin #29 EMS Office Organization Chart (8/3/2005)
- EMS Information Bulletin #30 Ambulance Vehicle Standards (10/19/2005)
- EMS Information Bulletin #31 Draft ALS Protocols (10/25/2005)
- EMS Information Bulletin #32 Patients Exposed to Tasers (11/10/2005)
- EMS Information Bulletin #33 New Electronic Applications (11/17/2005)
- EMS Information Bulletin #34 Ambulance Vehicle Markings (12/20/2005)
- EMS Information Bulletin #35 Updated AHA Standards (12/23/2005)
- EMS Information Bulletin #36 New BLS Protocols (4/7/2006)
- EMS Information Bulletin #37 Epinephrine Auto-Injector Approval Update (4/11/2006)
- EMS Information Bulletin #38 Implementation of New AHA Standards (5/23/2006)
- EMS Information Bulletin #39A Statewide BLS Protocols and AED Utilization (10/31/06)
- EMS Information Bulletin #40 Update to Statewide BLS Protocol Course (11/14/06)
- EMS Information Bulletin #41 Revised Ambulance Licensure Equipment (11/17/06)
- EMS Information Bulletin #42 Changes to Scope of Practice and Equipment (11/17/06)
- EMS Information Bulletin #43 Continuing Education Requirements for ALS Medical Command Authorization (12/01/06)
- EMS Information Bulletin #44 Centralized Registration for the Learning Management System (12/31/06)
- EMS Information Bulletin #45 State Recognized CPR Programs (03/05/007)
- EMS Information Bulletin #46 Comprehensive Laboratory Improvement Amendments (03/19/07)
- EMS Information Bulletin #47 Replacement of Promethazine with Ondansetron (03/19/07)
- EMS Information Bulletin #48 Capnography Frequently Asked Questions (08/14/07)
- EMS Information Bulletin #50 First Responder Equivalences (11/05/07)
- EMS Information Bulletin #51 State Recognized CPR Programs (11/05/07)
- EMS Information Bulletin #52 Recognized Emergency Vehicle Operators Courses (11/05/07)
- EMS Information Bulletin #53 Medical Command Authorization 2007 (12/01/07)
- EMS Information Bulletin #54 Implementation of National EMS Information System (NEMSIS) (12/20/07)
- EMS Information Bulletin #55 National Ski Patrol (02/28/08)
- EMS Information Bulletin #56 Paramedic—PHRN Certification Process (03/05/08)
- EMS Information Bulletin #57 Air Ambulance Guidelines (06/23/08)
- EMS Information Bulletin #58 Emergency Contraception Guidelines (10/07/08)
- EMS Information Bulletin #59 Emergency Vehicle Operator Courses (10/20/08)
- EMS Information Bulletin #60 Amended Continuous Positive Airway Pressure for Basic Life Support (10/27/08)
- EMS Information Bulletin #61 Suspension of Ambulance Driving Privilege (11/13/08)
- EMS Information Bulletin #62 Implementation of Updated Protocols (11/21/08)

- EMS Information Bulletin #63 Basic Life Support Skill Sheets (12/31/08)
- EMS Information Bulletin #64 Operation of Ambulance and Other Emergency Vehicles While at Hospital Emergency Department (01/22/09)
- EMS Information Bulletin #65 State Recognized CPR Programs (01/28/09)
- EMS Information Bulletin #66 Guidelines for CPAP Devices (01/30/09)
- EMS Information Bulletin #67 Trauma Patient Destination/Statewide Air Ambulance Transport Protocol (05/06/09)
- EMS Information Bulletin #68 State Recognized CPR Programs (06/30/09)
- EMS Information Bulletin #69 Approved Emergency Vehicle Operator Courses (07/01/09)
- EMS Information Bulletin #70 Guidelines for Reflective Chevrons (09/08/09)
- EMS Information Bulletin #71 Picture Identification Cards (09/08/09)
- EMS Information Bulletin #72 Statewide BLS (605) and ALS (6005) Blast Protocols (09/15/09)
- EMS Information Bulletin #73 (Amended) Paramedic Liability Protection (10/28/09)
- EMS Information Bulletin #74 Stretcher and Wheelchair Vehicle (02/08/10)
- EMS Information Bulletin #75 EMS Provider Examination Policy (04/10/10)
- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized **CPR Programs**
- EMS Information Bulletin 2011-012 Wind Effects on Ambulance Vehicles
- EMS Information Bulletin 2011-008 Verification of EMS Practitioner Status for Endorsement
- EMS Information Bulletin 2011-007 Re-Entry of EMS Personnel with Expired Certifications prior to NSC of 1995
- EMS Information Bulletin 2011-006 Bed Bug Informa-
- EMS Information Bulletin 2011-005 Drowning Data Collection
- EMS Information Bulletin 2011-004 ALS and BLS Statewide Protocols Implementation
- EMS Information Bulletin 2011-003 Pediatric Transport Guidelines
- EMS Information Bulletin 2011-002 Implementation of Updated ALS-BLS Statewide Protocols
- EMS Information Bulletin 2011-001 Continuing Education Hour Calculation
- EMS Information Bulletin 2012-015 Yellow DOT
- EMS Information Bulletin 2012-014 Approved Emergency Vehicle Operator Course
- EMS Information Bulletin 2012-013-C State Recognized CPR Programs
- EMS Information Bulletin 2012-011 Picture Identifica-
- EMS Information Bulletin 2012-010 Drug Shortage
- EMS Information Bulletin 2012-009 EMS Transfer of Care Form
- EMS Information Bulletin 2012-008 Stretcher Vans
- EMS Information Bulletin 2012-007 Defibrillation Doses
- EMS Information Bulletin 2012-004 PA NJ ConEd Document
- EMS Information Bulletin 2013-010 Lapse of Registra-
- EMS Information Bulletin 2013-009 Cognitive Exam Acknowledgement Form

- EMS Information Bulletin 2013-008 Expired Medica-
- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized **CPR Programs**
- EMS Information Bulletin 2013-004 ALS/BLS Protocol
- EMS Information Bulletin 2013-003 Mechanical CPR
- EMS Information Bulletin 2013-002 Emergency Medical Responder
- EMS Information Bulletin 2013-001 Out of Service Decal
- EMS Information Bulletin 2014-001 State Recognized **CPR Programs**
- EMS Information Bulletin 2014-002 Transfer of Care
- EMS Information Bulletin 2014-003 Ebola
- EMS Information Bulletin 2014-004 Naloxone
- EMS Information Bulletin 2014-005 Ebola Treatment
- EMS Information Bulletin 2014-006 Scope of Practice for EMS Providers
- EMS Information Bulletin 2014-007 EVZOTM Naloxone Autoinjector Donation Update
- EMS Information Bulletin 2015-001 Expired Medications
- EMS Information Bulletin 2015-002 CPR Requirements
- EMS Information Bulletin 2015-003 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-004 Advance Emer-
- gency Medical Technician (AEMT) Certified Providers EMS Information Bulletin 2015-005 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-006 Voluntary Rescue Service Recognition (VRSR) Water Rescue Application
- EMS Information Bulletin 2015-007 State Recognized **CPR Programs**
- EMS Information Bulletin 2015-007A State Recognized CPR Programs
- EMS Information Bulletin 2015-008 Federal Specification for the Star-of-Life Ambulance, KKK-A-1822F Up-
- EMS Information Bulletin 2015-009 2015 PA DOH Statewide AEMT Protocol
- EMS Information Bulletin 2015-010 Use of ALS monitor/defibrillators by BLS providers and AEMTs on vehicles used at the BLS and IALS levels
- EMS Information Bulletin 2015-011 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-012 New Release Update
- EMS Information Bulletin 2015-013 EMS providers performing legal blood draws
- EMS Information Bulletin 2015-014 EMS Certification Reminders
- EMS Information Bulletin 2015-015 Critical Care Transport and Air Ambulance Provider Expanded Scope of Practice.
- EMS Information Bulletin 2016-01 QRS Staffing Clarification
- EMS Information Bulletin 2016-02 Critical Care Transport and Air Ambulance Transport Approved Educational Programs
- EMS Information Bulletin 2016-03 Clarification for Chest Tubes in Paramedic Scope of Practice
- EMS Information Bulletin 2016-04 Critical Care Agency Licensure Process
- EMS Information Bulletin 2016-05 EMS Vehicle Operator Application
- EMS Information Bulletin 2016-06 EMS Provider Certification Exam Fees

- EMS Information Bulletin 2016-07 EMS Provider Certification Application
- EMS Information Bulletin 2016-08 Pre-Hospital Registered Nurse Scope of Practice and Administration of Anesthetic Agents
- EMS Information Bulletin 2016-09 Statewide ALS Protocol Update to Reflect Increased Naloxone Dosing in Altered Mental Status Protocols.
- EMS Information Bulletin 2016-10 Direct Pay Tracking
- EMS Information Bulletin 2017-02 Legal Blood Draws—Interim Guidelines
- EMS Information Bulletin 2017-03 Naloxone Increased Dosage Option
- EMS Information Bulletin 2017-05 CCT and Air Transport Approved Educational Programs
- EMS Information Bulletin 2017-06 Minimum Staffing
- EMS Information Bulletin 2017-07 Drowning and new drowning event reporting
- EMS Information Bulletin 2017-08 WannaCry Ransomware
- EMS Information Bulletin 2017-09 Announcing Updates
- EMS Information Bulletin 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-11 Revising 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-12 Vehicle Equipment and Supplies Implementation Date
- EMS Information Bulletin 2017-13 Direct Pay Notice of form Publication
- EMS Information Bulletin 2017-14 ALS Certification Registration Expiration
- EMS Information Bulletin 2017-15 NEMSIS 3.4 Data Collection Requirement
- EMS Information Bulletin 2017-16 New Trauma Cen-
- EMS Information Bulletin 2017-17 Expired Meds
- EMS Information Bulletin 2017-18 Trauma Center Updates Oct.
- EMS Information Bulletin 2017-19 Potential Sterile Saline Solution Shortage
- EMS Information Bulletin 2017-20 Limited ConEd TRAIN PA
- EMS Information Bulletin 2017-21 Allowance of Multiple Pediatric Safe Transport Devices
- EMS Information Bulletin 2018-01 mRACE Educational Program
- EMS Information Bulletin 2018-02 Updated Naloxone Standing Order
- EMS Information Bulletin 2018-03 Naloxone Leave Behind
- EMS Information Bulletin 2018-04 FBI Clearance Service Codes Information
- EMS Information Bulletin 2018-05 Naloxone Leave Behind Program Survey
- EMS Information Bulletin 2018-06 EMS Agency NEMSIS Compliance Update
- EMS Information Bulletin 2018—List of CCT and Air Ambulance Transport Approved Educational Programs
- EMS Information Bulletin 2018-07 Updated CCT and Air Ambulance Transport Approved Educational Programs
- EMS Information Bulletin 2018-08 Statewide ALS Protocol Update
- EMS Information Bulletin 2018-09 Approved and Required Medication List Clarification
- ÉMS Information Bulletin 2018-10 BLS Agency Survey of Voluntary Naloxone Participation
- EMS Information Bulletin 2018-11 State Recognized CPR Programs

• EMS Information Bulletin 2018-12 Emergency Medical Responder (EMR) courses (non-department of Health)

- EMS Information Bulletin 2018-13 Out-of-State EMS Providers—PA EMS Education Institute Clinical and Field Experience
- EMS Information Bulletin 2018-14 Revision to Required Autoinjectors for BLS Participating Agencies
- EMS Information Bulletin 2018-15 Stop the Bleed App
- EMS Information Bulletin 2018-16 Tourniquet Quantities
- EMS Information Bulletin 2018-17 Ground Ambulances Supporting Air Ambulance Operations
- EMŜ Information Bulletin 2018-18 CCT Air Protocol-Use of Department-approved Agency Air Medical Protocols
- EMS Information Bulletin 2018-19 EMS Licensure Application Registry
- EMS Information Bulletin 2018-20 Expired Providers Wanting to Reinstate at a Lower Level
- EMS Information Bulletin 2018-21 Direct Pay Notice of Form Publication
- EMS Information Bulletin 2018-22 PPE and Responder Safety
- EMS Information Bulletin 2018-23 Crediting EMR Stations to EMT Psychomotor Exams
- EMS Information Bulletin 2018-24 NREMT National Continued Competency Program NCCP
- EMS Information Bulletin 2018-25 Approval of Law Enforcement K-9 Continuing Education Courses
- EMS Information Bulletin 2019-01 Drowning and Near Drowning Event Reporting for PA Public
- Bathing Place Regulated Facilities
- EMS Information Bulletin 2019-02 EMS Student Clinical Experience
- EMS Information Bulletin 2019-03 Measles Guidance for EMS Providers

Contact: Aaron M. Rhone (717) 787-8740

## C. Office of Quality Assurance

• QA Annual Report

Contact: Quality Assurance (717) 783-1078

## D. Bureau of Facility Licensure and Certification

- 1. Division of Nursing Care Facilities (Long Term Care Provider Bulletins)
- Abuse, Neglect, Misappropriation of Property by Nurse Aides or Others—LTC PB No. 22 (Reviewed 6/19/15)
- Nurse Aide Registry Update—LTC PB No. 29 (Reviewed 6/19/15)
- Training of Companions/Sitters in T18 or 19 Facilities—LTC PB No. 31 (Reviewed 6/25/14)
- Disposition of Patient Medications—LTC PB No. 35 (Reviewed 6/19/15)
- Exception/Waiver Requests—LTC PB No. 37 (Reviewed 6/19/15)
- Taping of Exit Conference—LTC PB No. 42 (Reviewed 6/19/15)
- Informal Dispute Resolution—LTC PB No. 44 (Reviewed 6/19/15)
- Surety Bond Requirements—Clarification of "Obligee"— LTC PB No. 48 (Reviewed 6/19/15)
- Department Access to Records at Nursing Homes Pursuant to 35 P. S. § 448.813-LTC PB No. 49 (Reviewed 6/19/15)
- Independent Informal Dispute Resolution (Section 6111 of the Patient Protection and Affordable Care Act of 2010/Sections 1819(h) and 1919(h) of the Social Security Act, 42 U.S.C. §§ 1395i-3(h) and 1396r(h), and 42 C.F.R. § 488.431)—LTC PB No. 2011-12 (Issued December 8, 2011) (Reviewed 6/19/15)

- Department of State Referrals of Licensed Professionals when allegations have been unsubstantiated-LTC PB No. 2012-2-1 (Issued February 14, 2012) (Reviewed
- Long-Term Care Nursing Facility Independent Informal Dispute Resolution Act, Act 128 of 2011—LTC PB No. 2012-05-1 (Issued May 24, 2012) (Reviewed 6/19/15) Provider Bulletin 2012-11-13 Required Reportable
- Events/Actions by Facility (Issued 11/13/2012) (Reviewed 6/19/15)

## 2. Division of Acute and Ambulatory Care

- Abortion Control Act (footnoted)
- Ambulatory Gynecological Surgery in Hospitals and Clinics Regulations (footnoted)
- Abortion: Making a Decision

Contact: Ann Chronister (717) 787-8015

- PA Department of Health Message Board http://app2.health.state.pa.us/commonpoc/content/ FacilityWeb/FacMsgBoard.asp?Distribution=F& Selection=All
- Exception Process
- Act 60 Hospital Authorization Form
- Hospitals Not Providing Emergency Contraception to Sexual Assault Victims Based on Religious or Moral Beliefs listing
- Expedited Exception Process and Request Form for Hospitals and Ambulatory Surgery Facilities
- Exception Committee Procedure: Elective Percutaneous Coronary Interventions (PCI)
- Telemedicine Survey Guidelines and Department of Health Survey Policy-General Statement

Contact: Garrison Gladfelter (717) 783-8980

## E. Bureau of Community Programs, Licensure & Certification

- Application for Tanning Registration HD01628F: 07/07/
- Indoor Tanning FAQs 07/07/2014 Updated: 07/16/2014 Contact: Linda Chamberlain (717) 736-7350

## 1. Division of Home Health

- Home Health Survey Guideline: Physician Verbal Orders 5/3/2013
- Application forms for a Home Health license and/or Medicare Certification
- Technical Advisory 5/3/2013
- FAQ Regarding Medications
- FAQ Regarding Act 179
- Consumer Notice of Direct Care Worker Status form
  Department of Aging Criminal Background Unit
- Department of Human Services ChildLine
- Directory of Birth Centers and Other Types of Health Care Facilities by County and Survey Results
- Application forms for Birth Center licensure
- American Association for Birth Centers
- American Association for Birth Centers: Standards for Birth Centers
- Application forms for Hospice licensure and/or Medicare certification
- CMS Approved Accreditation Associations: Community Health Accreditation Program (CHAP)
- The Joint Commission (TJC)
- Hospice FAQs
- Search for Hospice agencies by county
- PA Hospice Network
- Hospice Association of America
- National Hospice and Palliative Care Organization
- Application forms for Medicare certification for ESRDs
- ESRD FAQ

- List of Fiscal Intermediaries
- Search for ESRD Survey History by County
- Complete Listing of ESRDs In Your Area
- National Kidney Foundation
- American Association of Kidney Patients
- Centers for Medicare/Medicaid Services
- American Kidney Fund
- ESRD Network 4, Inc.
- Directory of PECCs by county with survey results
- Generic Drug Substitution/Equivalency Overview of Laws/Regulations
- Narrow Therapeutic Index General Information
- Federal Requirements for Electronic Orders and Prescriptions
- Pennsylvania Wholesale Prescription Drug Distributors License Act FAQ
- Submit a New Registration Online
- Renew/Update/Cancel Existing Registration
- Download Blank Application Forms
- Infant Hearing Education Assessment Reporting & Referral (IHEARR) Act
- Registration Requirements for Fitters and Dealers
- Department of State (Board of Speech, Hearing, Audiology & Board of Medicine)
- American Speech & Hearing Association (ASHA)
- National Board Certification Program
- International Hearing Society

Contact: Linda Chamberlain (717) 736-7350

## F. Bureau of Family Health

- Application for Chronic Renal Disease Transportation Services (Form #HD01623S 11/4/2014)
- Application for Head Injury Program Services (Form #HD1072F)

Contact: Tara Trego (717) 346-3000

## 1. Division of Newborn Screening and Genetics

- Hearing Screening Instructions for Submitters
- PCP Instructions for Follow-up Hearing Screening and Diagnostic Results
- Early Hearing Detection and Intervention Program Report on Screening and Follow-up for 2016 Births
- 2009 Newborn Screening Provider Manual
- Critical Congenital Heart Defect (CCHD) Screening Information for Submitters
- Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Newborn Screening
- Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Lysosomal Storage Disorders
- Bureau of Family Health Cystic Fibrosis (CF), Spina Bifida (SB), and Metabolic Formula Program Application (Form # HD1072F Rev. 1/18)

Contact: Kelly Holland (717) 783-8143

## G. Bureau of Women, Infants and Children (WIC)

- WIC State Plan of OperationsWIC Vendor Handbook
- WIC Food List
- PA Licensed Infant Formula Sellers
- WIC Orientation Packet

Contact: Will Cramer (717) 783-1289

## H. Bureau of Communicable Diseases

## 1. TB Program

- TB Control Manual
- TB Outbreak Response Plan

Contact: Kimberly Fitzpatrick (717)787-6267

## 2. STD Program

- STD Outbreak Response Plan
- PA NEDSS STD Program Reference Guide (available on
- Sexually Transmitted Diseases Treatment Guidelines 2015 (available online)
- Testing Guidelines for Obstetricians and Gynecologists for Hepatitis B, HIV and STD
- Program Operation Guidelines for STD Prevention (published by Centers for Disease Control and Prevention (CDC))

Contact: Beth Butler (717) 787-3981

## I. Bureau of Health Statistics and Registries

The following forms are available for stakeholders that report vital events:

- Affidavit of Husband to Register Child's Father Other Than as Mother's Husband, Form HD002122 (4/19)
- Affidavit of Mother to Register Child's Father Other Than as Mother's Husband, Form HD002143 (5/19)
- Certificate (Report) of Adoption of a Foreign-Born Child, Form HD01273F (1/11)
- Certificate (Report) of Adoption, Form H105.091 (4/04) Certificate (Report) of Death, Form H105.143 (11/17)
- Disinterment/Reinternment Permit, Form HD01189F
- Disposition/Transit Permit, Form HD01232F (11/2013)
- Local Registrar's Monthly Report—Summary Schedule of Activity and Income, Form H106.026 (7/18)
- Local Registrar's Monthly Report—Schedule of Certified Copies Issued and Income Earned, Form H105.028
- Mother's Worksheet (8/13)
- Report of Fetal Death, Form H105.024 (11/17)
- Report of Live Birth, Form H105.142 (11/17)
- Record for Interment of Cremated Remains, Form H105.111 (5/18)
- Supplemental Report of Assisted Conception, Form H105.030

Contact: Audrey Marrocco (717) 783-2548

The following forms are electronically available at: https://www.health.pa.gov/topics/certificates/Pages/ Forms.aspx

- · Adoptee's Application for Noncertified Copy of Original Birth Record, Form HD02045F (6/16
- Application for Birth Certificate, Form H105.102 (6/18)
- Application for a Birth Certificate with Fees Waived Under the Disaster Declaration (for an Individual with an Opioid Disorder), Form HD1106F-O (5/18)
- Application for a Death Certificate, Form H02080F (6/18)
- Application for a Stillborn Birth Certificate, Form H02090F (7/18)
- · Application to Add a Father to a Birth Record, Form HD002109 (3/19)
- Authorization for an Individual to Pick Up Certificates, Form (HD02082F (5/18)
- Authorization to Mail Certificate to Temporary Address due to a Recent Natural Disaster (9/18
- Birth Corrections Statement, Form H105.133. (6/16)
- Death Correction Statement, Form H105.135 (6/16) Delayed Report of Birth, Form HD105.018 (4/19)
- Funeral Home Application for a Death Certificate, Form (HD02085F (6/18)
- Multi-Year Birth Application, Form HD1124F (3/15) Multi-Year Death Application, Form HD 1125F (3/15) Name Redaction Request, Form HD02046F (3/18)
- Report of Child Born Abroad, Form HD01273F (7/19)
- Solicitud de Copia Certificada del Acta de Nacimiento, Form H105.102 (8/14)

- Solicitud de Copia Certificada de Acta De Defuncion, Form H105.102 (8/14)
- Statement of Citizenship and Residency, Form  $HD01275F\ (4/19)$

Contact: Audrey Marrocco (717) 783-2548

The following forms are electronically available at: https://www.health.pa.gov/topics/Reporting-Registries/ Pages/EDRS.aspx

- DAVE User Agreement and Confidentiality Policy, Form HD01590F (2/16)
- DAVE User Account Request, Form HD01591F (8/16)
- DAVE Facility Account Manager Request Form, Form HD01592F (2/16)
- Electronic Death Registration System (EDRS) Training Continuing Education Units (CEUs) Acknowledgment and Attestation Form, Form HD02044F (5/17)
- Funeral Director Worksheet (11/15)
- Funeral Home Application for a Death Certificate, Form HD02085F (6/18)
- Medical Certification Worksheet, Form HD02036F (7/
- EDRS Medical Certifier Interested in Early Adoption of EDRS Form, Survey HD02034S
- Application of Intent to Participate in the Reporting of Deaths in Pennsylvania Form (4-19)

Contact: Audrey Marrocco (717) 783-2548

## J. Bureau of Laboratories

Some of these documents are electronically available at www.health.pa.gov/topics/labs/Pages/Laboratories.aspx

- Submission of Rabies Specimens
- General Specimen Submission Form
- CDC Specimen Submission Form
- Compliance with Shipping of Diagnostic Specimen/ Etiologic Agent
- Laboratory Submission Form for Viral Encephalitis/ Meningitis
- Lyme Disease Testing Form
- Bioterrorism Agents (various) Information
- Sputum Collection for Tuberculosis
- Nasal or Throat Swab Procedure for Virus Isolation
- CDC MERS-CoV Clinical Specimen Guidelines
- Food collection guidelines
- Neisseria gonorrhea collection guidelines
- Water Collection guidelines for Legionella testing
- Stool collection guideline for patient
- Stool collection guideline for public health site
- Bordetella pertussis collection guidelines
- Measles collection guidelines
- Material transfer agreement
- Division of Chemistry and Toxicology contact list
- Division of Laboratory Improvement contact list
- Division of Microbiology contact list
- Bureau of Laboratories Directory of Services
- Blood Alcohol & Drugs of Abuse Postmortem Specimen Collection Instructions
- Alcohol in Blood and/or Serum Testing Approval Requirements
- Requirements for the Approval of Laboratories That Perform Blood Lead Analysis
- Requirements for the Approval of Laboratories That Perform Erythrocyte Protoporphyrin and/or Zinc Protoporphyrin Analysis
- Drugs of Abuse in Blood and/or Serum Testing Approval Requirements
- Drugs of Abuse in Urine Testing Approval Requirements
- Pennsylvania Clinical Laboratory Permit Application for In-State Laboratories

- Multiphasic Screening Procedure
- Pennsylvania Clinical Laboratory Permit Application for Out-of-State Laboratories
- Pennsylvania Clinical Laboratory Permit Application— Mobile Labs
- Pennsylvania Clinical Laboratory Permit Application— Screening Sites
- Change of Status Form
- May 18, 2012 Letter regarding Policy Changes
- Laboratory Requirement for Zika Virus Test submission
- Zika Virus Laboratory Submission form
- Quick guide for Clinicians: How to interpret Zika Virus Test Results
- Guidelines for Pennsylvania Laboratories Handling Specimens for patients with suspected or confirmed Ebola virus disease
- Sexual Assault Testing and Evidence Collection Act Initial Data Reporting Form
- Sexual Assault Testing and Evidence Collection Act Annual Data Reporting Form
- Act 27 Frequently Asked Questions
- Understanding Clinical Laboratory Regulations in Pennsylvania
- May 28, 2014 Letter Regarding Revisions to the Pennsylvania Clinical Laboratory Act—Act 122-2013
- Frequently Asked Questions—Volume 1 (Questions 1—28) Act 122-2013 May 28, 2014
- Frequently Asked Questions—Volume 2 (Questions 29— 38) Act 122-2013 June 23, 2014
- Frequently Asked Questions—Volume 3 (Questions 39— 52) Act 122-2013 July 31, 2014
- Act 122-2013 Clinical Laboratory Complaint Form
- Instructions for Requesting Collection Kits for Blood Alcohol & Drugs of Abuse Postmortem Specimens
- 2019 Toxicology Proficiency Testing Program Fees
- Toxicology Proficiency Testing Programs 2019 Schedule Limits of Quantitation of Laboratories Approved to Analyze Blood for Controlled Substances and/or their Metabolites

Contact: James R. Lute, Ph.D. (610) 280-3464

## K. Bureau of Public Health Preparedness

State Emergency Registry of Volunteers in Pennsylvania Criminal History Policy and Code of Conduct (2011-01) July 1, 2011

Contact: Jeffrey Backer (717) 346-0640

## L. Prescription Drug Monitoring Program Office

The following can be found on the https:// www.health.pa.gov/topics/programs/PDMP/Pages/ PDMP.aspx website:

- Achieving Better Care by Monitoring All Prescriptions (ABC-MAP) Annual Report
- Prescriber Q & A
- PDMP Data Submission Dispenser Guide
- Pennsylvania Prescription Drug Monitoring Program System User Terms and Conditions
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) User Registration Manual
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) Delegate Registration Manual
- Prescriber and Pharmacist Delegate Assignment Policy
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) How to Approve a Delegate Account
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) How to search a patient's prescription record and identify "red flags"

- Searching for your patients across state lines
- PDMP Patient Notice Poster
  PDMP Patient Notice Poster (Spanish)
- PDMP Universal Claim Form
- Dispensation Data Submission Waiver Policy
- · Application Request for Waiver of Reporting Requirements for Pennsylvania Prescription Drug Monitoring Program (PA PDMP)
- Patient Prescription Record Request
- Patient Prescription Correction Request
- Commonwealth of Pennsylvania Laws Surrounding Controlled Substances
- PDMP Pocket Cards: Laws
- PDMP Pocket Cards: Prescribing
- PDMP Pocket Cards: Steps of the brief Negotiated Interview
- PDMP Pocket Card: Tapering Opioids During Chronic Pain Management
- PMDP Pocket Card: The Prescription Drug Monitoring Program (PDMP) & Pain Management
- Pennsylvania Prescription Drug Monitoring Program (PDMP) System User and Stakeholder Training Referral to Treatment for Substance Use Disorder Related to Opioid Us
- Primary Care "Warm Handoff" For Substance Use Disorder
- Approaches to Addressing Substance Use Disorder with Patients Identified by the PDMP
- Key Components of Motivational Interviewing
- A Screening, Brief Intervention, and Referral to Treatment (SBIRT) Primer
- Frequently Asked Questions SBIRT Training and Implementation
- SBIRT Demonstration Videos Guide
- Effective Opioid Tapering Practices
- Opioid Tapering Flow Chart Summary of Opioid Prescribing Guidelines for Noncancer Chronic Pain
- Why Using the PDMP is Important for Achieving Optimal Health for Pennsylvania Citizens
- What is a PDMP?; How to Use the PDMP to Make Clinical Decisions?; How to Integrate the PDMP into the Clinical Workflow?; and How to Access Pennsylva-
- Reporting Suspected Aberrant Medication Dispensing Reporting Suspected Aberrant Medication Prescribing
- Pharmacist Fact Sheet
- Prescriber Fact Sheet
- Using the PDMP to Optimize Pain Management
- Multimodal Pain Management Methods
- Opioid Prescribing Guide
- Opioid Prescribing Guidelines for Chronic Pain Checklist
- Meaningful Use Public Health Reporting Declaration of Readiness
- Pennsylvania PDMP Integration Guide: Integrating your health IT system with the Pennsylvania Prescription Drug Monitoring Program (PDMP)
- Interactive Data Report: Overdose Data Technical
- Interactive Data Report: PDMP Data Technical Notes Contact: Jared Shinaberry (717) 547-3309

## M. Health Research Office

Annual CURE Report—available at https://www.health. pa.gov/topics/Research/CURE/Pages/Reports.aspx Contact: Penny E. Harris (717) 547-3706

## **Department of HUMAN SERVICES (DHS)**

( $Editor's\ Note$ : Statements of Policy are in upper and lower case. Notices of Rule Change are in all capitals. Notices of Rule Change adopted more than 180 days before deposit are starred (\*).)

# Office of Children's Health Insurance Program—Contact: J. Diane Brannon-Nordtomme (717) 705-4196 POLICY STATEMENTS:

Year	Subject	Effective Date	Transmittal Number
2012	Release of CHIP Policy and Procedures Manual	10/20/2012	2012-06
2012	Discontinuance of Act 68 Quarterly Complaints and Grievances Reports (Medical and Behavioral Health/Substance Abuse); Options for Review Process	12/31/2012	2012-07
2013	Revised CHIP Policy and Procedures Manual—Chapter 37.2: Benefits Package	02/05/2013	2013-01
2013	HIPAA Breach Reports	01/17/2013	2013-02
2013	Aetna Discontinuance in 18 Counties	01/17/2013	2013-04
2013	Exhausted Dental and Orthodontia Benefits Reporting CY2013	01/01/2013	2013-05
2013	834 Monthly Audit/Compare File	03/01/2013	2013-06
2013	Internal Cross Match	03/01/2013	2013-07
2013	Revised Letter to Physician (Appendix 19E)	02/27/2013	2013-09
2013	CHIP and Adult Basic Notice of Privacy Practices	09/16/2013	2013-11
2013	Elimination of the Uninsured Period	10/23/2013	2013-13
2014	Incomplete Applications for Children's Tax Filing Status	02/18/2014	2014-01
2014	Instructions for Processing Federally-Facilitated Marketplace (FFM) Referrals	02/21/2014	2014-03
2014	CHIP Policy & Procedure Manual Updates	04/08/2014	2014-05
2014	Changes to the Prospective Payment System (PPS)	05/12/2014	2014-07
2014	Revised CHIP Policy and Procedures Manual—Chapters 39 and 40 Contact Information	05/30/2014	2014-08
2014	HIPAA Breach Reports	06/12/2014	2014-09
2014	Discontinuance of Submission of Quarterly Pharmacy Data	06/12/2014	2014-10
2014	Discontinuance of 834 Monthly Audit/Compare File	11/17/2014	2014-12
2014	Discontinuance of the Monthly Internal Cross Match Report	11/17/2014	2014-13
2015	HIPAA Breach Reports	02/02/2015	2015-02
2015	Changes to CHIP Application and Renewal Notices	02/26/2015	2015-04
2015	Compliance with Utilization Review Methodology of Act 106 of 1989	07/01/2015	2015-05
2015	Handling Service Limits on Children Moving To/From At-Cost CHIP	07/01/2015	2015-06
2015	Contractor Compliance	08/04/2015	2015-07
2015	Revised Letter to Physician (Appendix 19E)	02/27/2015	2015-08
2015	Including Minimal Essential Coverage Benefits to Free and Low-Cost CHIP	08/28/2015	2015-09
2015	Transformed Medicaid Statistical Information System (TMSIS)	10/13/2015	2015-10
2015	Extended Dental Benefits and Orthodontia Reporting Stated in CY 2012	11/01/2015	2015-12
2016	CHIP PPS Monthly Reporting Requirements	03/15/2016	2016-01
2016	2016 CHIP Routine Reporting Requirements	03/18/2016	2016-02
2016	Changes to COMPASS and HealthCare Handshake Routing Rules	06/27/2016	2016-03
2016	Monthly HEDIS Measures	06/20/2016	2016-04
2016	Federal Final Rule Nondiscriminatory	07/18/2016	2016-05

	a. 1.	7.00	Transmittal
Year	Subject	Effective Date	Number
2016	Application Form Revisions (English and Spanish Versions)	09/08/2016	2016-06
2016	Federal Final Rule "Notice of Nondiscrimination and Taglines"	11/08/2016	2016-07
2016	Salzmann Index	11/23/2016	2016-08
2016	Healthcare Effectiveness Data and Information Set (HEDIS®) 2017 and the Consumer Assessment of Health Plans Survey (CAHPS)® 2017 Survey	01/12/2017	2016-09 (Revised)
2017	Federal Poverty Income Guidelines for 2017	02/23/2017	2017-01
2017	2017 CHIP Routine Reporting Requirements	04/26/2017	2017-02
2017	Maternal Depression Screening	04/10/2017	2017-03
2017	Release of CHIP Eligibility and Benefits Handbook	04/17/2017	2017-04
2017	CHIP Federally Qualified Health Center (FQHC)/Rural Health Clinic (RHC) Cost Settlement Report Template and Reporting Requirements	05/23/2017	2017-05
2017	CHIP MCO Enrollment	06/06/2017	2017-06
2017	Changes to CHIP Renewal Notices	06/20/2017	2017-07
2017	CHIP Provider Enrollment	08/04/2017	2017-08
2017	Updated CHIP Paper Applications	09/11/2017	2017-09
2017	Healthcare Effectiveness Data and Information Set (HEDIS®) 2018 and the Consumer Assessment of Health Plans Survey (CAHPS)® 2018 Survey	11/13/2017	2017-10
2017	CHIP Returned Mail Procedures	04/1/2018	2017-11
2017	CHIP's HIPPA Privacy Coordinator	01/26/2018	2017-12
2017	Contractor Service Area Change Requests	01/22/2018	2017-13
2018	Mental Health Parity and Addiction Equity Act (MHPAEA) Compliance Requirement	01/26/2018	2018-01
2018	CHIP Performance Improvement Projects	01/22/2018	2018-02
2018	Federal Poverty Income Guidelines for 2018	02/28/2018	2018-03
2018	2018 CHIP Routine Reporting Requirements	03/08/2018	2018-04
2018	2017 Annual Report to the General Assembly		2018-05
2018	Children's Health Insurance Program (CHIP) Federally Qualified Health Center (FQHC)/Rural Health Clinic (RHC) Cost Settlement Report Template	06/28/2018	2018-06
2018	CHIP Provider Network Identification	08/14/2018	2018-07
2018	Children's Health Insurance Program (CHIP) Dental Periodicity Schedule	08/03/2018	2018-08
2018	CAPS IRS Tax Filing Threshold	10/22/2018	2018-09
2018	Healthcare Effectiveness Data and Information Set (HEDIS®) 2019 and the Consumer Assessment of Health Plans Survey (CAHPS)® 2019 Survey	12/21/2018	2018-10
2018	CHIP Provider Service Location Enrollment Deadline	02/04/2019	2018-11
2019	Transformed Medicaid Statistical Information System (T-MSIS) Data Quality	01/07/2019	2019-01
2019	2019 CHIP Routine Reporting Requirements	02/01/2019	2019-02
2019	Federal Poverty income Guidelines for 2019	03/01/2019	2019-03
2019	Provider Enrollment Communications to Members and Providers	04/29/2019	2019-04
2019	Retro-Activity Requests	06/03/2019	2019-06
**		D . T .	Clarification
Year	Subject	Date Issued	Number
2012	Change to Household Composition Computation	05/25/2012	2012-01
2012	Processing CAO Referrals with Zero Income	06/29/2012	2012-02

Year	Subject	Date Issued	Clarification Number
2012	Delay in Health Choices Expansion	09/04/2012	2012-03
2014	Outreach and Enrollment to Children Denied for Incomplete Applications Due to Tax Filing Status	03/28/2014	2014-01
2014	Implementation of Transmittal 2014-5	04/30/2014	2014-02
2014	Acceptable Income Verification Documentation within 60 Days	05/08/2014	2014-03
2014	Processing Applications and Renewals Without Verified Income Deductions	06/04/2014	2014-04
2014	CHIP Application Revision	07/03/2014	2014-05
2014	Vision Benefits—Eyeglass Replacement	07/28/2014	2014-06
2014	Issues Related to CAPS Release 21	08/13/2014	2014-07
2015	FFM Application Received within 90 Days of Renewal Due Date	01/30/2015	2015-01
2016	Lead Screening Requirements	06/14/2016	2016-01
2016	Federal Final Rule "Nondiscrimination in Health Programs and Activities"	09/22/2016	2016-02
2017	Eligibility and Benefits Handbook 2017	04/05/2017	2017-01
2017	Ordering, Referring, and Prescribing Providers	09/13/2017	2017-02
2017	Provider Enrollment Claims Processing	12/22/2017	2017-03
2018	Claims Denial for Non-Enrolled Network Providers and Impacts on the CHIP Enrollee Coverage		2018-01
2018	2018 CHIP Routine Reporting Requirements	09/05/2018	2018-02

Children's Health Insurance Program (CHIP) State Plan approved 4-25-2019 December 2018 Children's Health Insurance Program Procedures Handbook CHIP Eligibility and Benefits Handbook 4/5/2017

## Office of Income Maintenance—Contact: Cathy Buhrig (717) 787-4081 **POLICY STATEMENTS:**

Year	Code Citation	Subject	Date Issued	Bulletin Number
1983	Ch. 166	Computation of CWEP Hrs.	10/25/83	166-83-57
	Ch. 275	Postmark Date as the Receipt Indicator for Appeals and for Requests for Reconsideration	03/15/84	275-84-10
1993	*CH. 166	PROVIDING SUPPORTIVE SERVICES TO PARTICIPANTS IN THE COMMUNITY WORK EXPERIENCE PROGRAM	08/21/93	166-93-01
1995	*CH. 257	MA ESTATE RECOVERY—CHAPTER 178— MEDICAL ASSISTANCE RESOURCES; CHAPTER 257—REIMBURSEMENT	06/01/95	257-95-01
1996	*CH. 125	ACT 1995-20 PROVISIONS RELATING TO PERSONS SENTENCED OR CHARGED FOR A FELONY OR MISDEMEANOR	04/05/96	125-96-01

## **GUIDANCE MANUALS:**

- Cash Assistance Handbook
- Supplemental Nutrition Assistance Program (SNAP) Handbook
- Medical Assistance Eligibility Handbook
- Long Term Care Handbook
- Supplemental Handbook
- Medicaid in Pennsylvania
- Low-Income Home Energy Assistance Program Final State Plan
- Actions for Support
- TANF State Plan
- Disaster Supplemental Nutrition Assistance Program Plan
- Supplemental Nutrition Assistance Program Ed (SNAP ED) State Plan
- Supplemental Nutrition Assistance Program (SNAP) Outreach State Plan
   County Assistance Office Employee and Visitors Access Policy
- Homeless Assistance Program—Instructions and Requirements
- Pennsylvania's State SNAP Employment and Training Program State Plan
- TANF Work Verification Plan
- LIHEAP Handbook

- Pennsylvania Child Support Handbook
- Employment, Advancement and Retention Network (EARN) Program and Policy Procedures
- Manual
- WORK READY Program and Policy Procedures Manual
- Keystone Education Yields Success (KEYS) Program Policy and Procedures Manual
- Maximizing Participation Project (MPP) Program Policy and Procedures Manual
- Human Services Development Fund Instructions and Requirements
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions
- CAOAA Procedures Manual

## Office of Medical Assistance—Contact: Jamie Buchenauer (717) 772-6341

# POLICY STATEMENTS: Code

Year	Citation(s)	Subject	Date Issued	Number
1981	Ch. 1251	Clarification of M.A. Bulletin # 22-80-01	08/19/81	22-81-01
	Ch. 1121	Info. Concerning Claims Submitted as Compounded Prescriptions	06/30/82	19-82-02
1984	Ch. 1251	Revisions to MA Chapter 1251 (Funeral Directors' Services)	05/11/84	22-84-01
1984	Ch. 1101	Third Party Resource and Copay	11/01/84	99-84-15
1985	Ch. 1141	Physician Assistant Use	04/22/85	01-85-05
	Ch. 1101	Allergy Testing—Exemptions from Co-Payments	10/15/85	01-85-18 11-85-20 12-85-11 10-85-02
	Ch. 1101	Professional Component Billing Regarding Patient Transport	10/15/85	01-85-16
	Ch. 5100	Requirements for Treatment Plans Documentation of Treatment	10/31/85	29-85-02 33-85-02
1986	Ch. 1141	Payment Policy for Abortion Clinic Visits	09/10/86	10-86-02 11-86-10
	Ch. 1101	Policy Clarification Re: Provider's Signature	09/19/86	99-86-06
	Ch. 1150	Payment Policy for Consultations	10/23/86	03-86-07
	Ch. 1101	Preclusion of Convicted Persons, Not Providers, from Participation or Involvement in the MA Program	10/24/86	99-86-09
	Ch. 1123	Durable Medical Equipment Warranties	10/28/86	05-86-02 19-86-07
1987	Ch. 1101	Physicians' Responsibility when Ordering Home Health Services	01/12/87	01-87-01
	Ch. 1149	Palliative Emergency Treatment	04/24/87	03-87-02 27-87-01
	Ch. 1187	Barber and Beauty Costs	05/15/87	35-87-04 36-87-01
	Ch. 1101 Ch. 1123	Coverage for Motorized Wheelchairs	07/30/87	05-87-02 01-87-08 19-87-06
	Ch. 1123	Policy Relating to Apnea Monitors	09/02/87	01-87-15 05-87-04 19-87-09
	Ch. 1187	Barber and Beauty Costs	10/22/87	35-87-07 36-87-08
	Ch. 140	Use of the PA 162 Forms for Notification of Medical Assistance Eligibility	10/22/87	99-87-10
	Ch. 5310	Medical Assistance Coverage for Recipients Residing in Community Residential Facilities	10/23/87	99-87-11
	Ch. 1150	Time Limit for Claim Resubmissions and Recovery of Overpayments	11/03/87	99-87-12

Bulletin

Year	Code Citation(s)	Subject	Date Issued	Bulletin Number
1988	Ch. 1150	Place of Service Review (PSR) Program	01/04/88	01-88-01 03-88-01 04-88-01 06-88-01 08-88-01 11-88-01
	Ch. 1150	Place of Service Review (PSR) Program	03/04/88	01-88-02 03-88-02 04-88-02 06-88-02 08-88-02 11-88-03
	Ch. 140	Healthy Beginning—Presumptive Eligibility Program	04/01/88	99-88-04
	Ch. 1123	List of Accredited Rehabilitation Facilities to be used for Motorized Wheelchair Evaluation	04/06/88	01-88-04 05-88-02 19-88-03
	Ch. 150	Medical Assistance Eligibility Change for Aliens	04/13/88	99-88-05
	Ch. 1151	Revisions to Chapters 1151 and 1163 1163 Regulations	06/29/88	11-88-02 12-88-05 13-88-05 1151-88-02 1163-88-02
	Ch. 1101	Policy Clarification Regarding Physician License	07/01/88	1101-88-01
	Ch. 1223	Revision of Inpatient Hospital Drug and Alcohol Detoxification Payment Policy	09/09/89	01-88-11 11-88-11 1163-88
	Ch. 1150	Desk Reference	10/06/88	29-88-01 33-88-01
1989	Ch. 140	Healthy Horizons and Medicare Cost Sharing	01/04/89	99-89-02
	Ch. 1150	Billing Instructions—Services Covered Only by Medicare	05/18/89	99-89-03
	_	Signature Requirements and Encounter Forms	05/26/89	99-89-05
	Ch. 1150	Proper Use of Place of Service Codes	07/05/89	03-89-05
	Ch. 1101	Policy Reminder Regarding Practitioner License Requirements		1101-89-02 03-89-08 04-89-07 07-89-02 15-89-02 31-89-02
	Ch. 1101 1150	Penalty for Bypassing Place of Service Review	11/03/89	01-89-09 03-89-06 04-89-05 06-89-04 08-89-04 11-89-10
	Ch. 1150	Michael Dallas Model Waiver Program for Technology—Dependent Children	11/03/89	99-89-13
	Ch. 1247	Targeted Case Management Services	11/13/89	99-89-12 1247-89-01
	_	Additional Category Eligible for Medicare-Cost Sharing Benefits	12/27/89	99-89-15
1990	Ch. 1121	Special Billing Instructions for Persantine	01/19/90	01-90-01
	Ch. 1150 1163 1249 1121 1126	AIDS Waiver Program	04/02/90	01-90-02 02-90-01 05-90-02 19-90-01 23-90-01 38-90-01 39-90-01

Year	$Code \ Citation(s)$	Subject	Date Issued	Bulletin Number
	Ch. 1150	Payment Policy for Consultations	04/27/90	1150-90-01
	Ch. 1150	The Medicare Catastrophic Coverage Act of 1988 the Medicare Catastrophic Coverage Repeal Act of 1989	05/18/90	34-90-09
	Ch. 1140	Provider Participation Requirements for Healthy Beginning Plus	06/12/90	1140-90-01 01-90-06 09-90-01 10-90-02 11-90-04 23-90-05 26-90-02 30-90-02 31-90-01
	Ch. 1163	Inpatient Hospital Services Retrospective Review Findings	07/09/90	11-90-08 12-90-03 13-90-02
	Ch. 1144	Certified Registered Nurse Practitioner	07/31/90	99-90-05 1144-90-01
	_	Increase in Eligibility Guidelines	08/15/90	99-90-06
	Ch. 1241	EPSDT Services	10/15/90	99-90-07 1241-90-01
	Ch. 1141	Allergen Immunotherapy		
1991	Ch. 1141 1149 1143 1221	Billing Procedures—Multiple Surgical Surgical/Obstetrical and Anesthesia Procedures	03/01/91	01-91-01 03-91-01 04-91-01 10-91-01 11-91-01 44-91-01 49-91-01
	Ch. 1123	Incontinence Products and Diapers	03/21/91	01-91-02 02-91-01 05-91-01 19-91-01 23-91-01
	Ch. 1121	Manufacturers' Rebate Program Corrections and Clarifications	05/20/91	01-91-07 02-91-03 03-91-05 04-91-05 10-91-04 11-91-06 12-91-03 19-91-05 26-91-03 28-91-02 29-91-02 30-91-02 49-91-03
	Ch. 1121	Manufacturers' Rebate Program	05/31/91	01-91-08 02-91-04 03-91-06 04-91-06 10-91-05 11-91-07 12-91-04 19-91-06 26-91-04 28-91-03 29-91-03 30-91-03 49-91-04

Year	Code Citation(s)	Subject	Date Issued	Bulletin Number
<i>1eui</i>	—	Certification of Need—Medical Assistance Patients Under	06/24/91	13-91-01
	Ch. 1101	the Age of 21 Lock-In Enhanced Recipient Restriction Program	07/12/91	99-91-04
	CII. 1101	Third Party Resources Edits 608 and 616	07/26/91	99-91-05
	*CH. 1101 CH. 1121 CH. 1123 CH. 1241	EPSDT—OBRA '89	08/02/91	1101-91-01 1121-91-02 1123-91-01 1241-91-01
	Ch. 1123	Repair and Replacement of Durable Medical Equipment (DME), Orthotics and Prosthetics	10/01/91	05-91-04 19-91-14
	Ch. 1101 1150 1241	Payments for Vaccines	11/06/91	1221-91-01
	Ch. 1121	Clorazil Monitoring and Evaluation Visit	11/06/91	29-91-07 1153-91-01
1992	Ch. 1221	Billing for Emergency Room Services for Recipients Who Are Hospitalized On the Same Day	01/17/92	11-92-02 13-92-01 12-92-01 53-92-01
	Ch. 1147	Increased Fees for Vision Services	01/31/92	01-92-02 05-92-01 15-92-01 19-92-02
	*Ch. 1141 *Ch. 1153	Clozapine Support Services	01/31/92	1141-92-01 1153-92-01 01-92-04 29-92-02 33-92-04
	_	Independent Team—Certification of Need—Medical Assistance Patients Under the Age 21	02/21/92	13-92-03
	Ch. 1149	Dental Management Fee Guidelines	02/21/92	03-92-03
	Ch. 1147	Clarification of Vision Services	04/17/92	01-92-05 05-92-02 15-92-03 19-92-04
	Ch. 1181	Reimbursement for Hospital Reserved Bed Days During a Medicare Benefit Period	05/01/92	1181-92-04
	_	Qualified Medicare Beneficiary Healthy Horizons Program	06/19/92	99-92-03
	Ch. 1163	Inpatient Hospital Services Retrospective Review Findings	07/03/92	11-92-11 12-92-11 13-92-07 53-92-05
	Ch. 1163	Automated Admission Certification	07/22/92	01-92-12 03-92-05 04-92-04
	Ch. 1163	Hospital Utilization Review Changes	07/22/92	06-92-01 08-92-01 11-92-12 12-92-12 13-92-08 53-92-06
	Ch. 1126	Increase in Hospital Special Treatment Room Support Component—Payment For Observation and Monitoring in ASCs and SPUs	08/11/92	06-92-02 08-92-02 11-92-13
	Ch. 1121	Norplant Coverage	12/07/92	01-92-20 10-92-10 11-92-21 30-92-06

77	Code		D . I . I	Bulletin
Year	Citation(s)	Subject	Date Issued	Number
	Ch. 1101	Basic Health Care for Adult General Assistance Recipients	12/23/92	99-92-07
	Ch. 1121	Changes in Medical Assistance Pharmaceutical Benefits	12/23/92	01-92-19 02-92-03 03-92-08 04-92-09 10-92-09 11-92-20 12-92-16 19-92-15 26-92-05 28-92-03
1000			01/10/09	29-92-03 30-92-05 33-92-04 49-92-08
1993	_	Accessing Mental Health Services Not Currently Included in the Medical Assistance Fee Schedule for Eligible Children and Adolescents Under 21 Years Of Age	01/19/93	01-93-03 29-93-02 33-93-02 41-93-01 48-93-01
	_	Payment for Mental Health Services Provided in a Residential Treatment Facility for Eligible Individuals Under 21 Years of Age	01/19/93	01-93-04 11-93-02 13-93-02 41-93-02 53-93-02 1165-93-07
	_	Enrollment Procedure Changes	01/22/93	29-93-01 33-93-01
	Ch. 1101	Interim Agreement Felix et al. v. Casey et al.	01/28/93	99-93-01 1101-93-02
	Ch. 1123	Reminder that Medical Equipment and Supplies Must Be Prescribed	01/29/93	01-93-02 03-93-01 04-93-01 05-93-01 07-93-01 19-93-02
	Ch. 1101	Additional Copayment Expenses	02/17/93	01-93-01 19-93-01 1101-93-01
	Ch. 1123	Prior Authorization Rental of Nebulizers	04/09/93	01-93-06 05-93-03 19-93-04
	Ch. 1121	Intrauterine Devices	05/13/93	01-93-09 10-93-01 11-93-04
	Ch. 1101 1150	Voucher System for the General Assistance Basic Health Care Package Update	06/30/93	01-93-12 04-93-04 07-93-03 10-93-04 11-93-07 15-93-02 19-93-09 26-93-04 30-93-03 49-93-04
	*CH. 1121	CHANGES IN THE MEDICAL ASSISTANCE PHARMACEUTICAL BENEFITS	07/09/93	1121-93-01
	*CH. 1149	DENTAL SERVICES FOR ADULTS	07/09/93	1149-93-01
	Ch. 1150	Revised Definition for Established Patient Evaluation and Management Visit and Consultation	07/13/93	01-93-14 04-93-05

Year	Code Citation(s) *CH. 1101	Subject  BASIC HEALTH CARE FOR ADULT GENERAL ASSISTANCE RECIPIENTS (FELIX ET. AL. V. CASEY ET. AL.) STIPULATION OF SETTLEMENT	Date Issued 07/21/93	Bulletin Number 1101-93-03
	*CH. 1101	UPDATE TO EXCEPTIONS PROCESS AND CRITERIA UNDER THE GENERAL ASSISTANCE BASIC HEALTH CARE PACKAGE	07/21/93	1101-93-04
	Ch. 1147	Specific Procedure Code for Deluxe Eyeglass Frames	08/02/93	01-93-16 05-93-05 15-93-04 19-93-12
	Ch. 1163	Change in Automated Utilization Review Toll-Free Telephone Number	08/04/93	01-93-17 03-93-06 04-93-07 06-93-01 08-93-01 11-93-10 12-93-05 13-93-04 26-93-05 53-93-03
	Ch. 1241	Centers for Disease Control Blood Lead Testing	09/03/93	1241-93-01 01-93-18 10-93-06 11-93-12 17-93-02 26-93-06 49-93-06
	Ch. 1101	Business Arrangements Between Nursing Facilities and Pharmacy Providers	10/08/93	1101-93-05 19-93-16 25-93-01 35-93-03 36-93-03
	Ch. 1101 1150	Payment Policy for the Professional Component of Radiology Services and Electrocardiograms	10/29/93	01-93-19 11-93-13 12-93-06 13-93-05 53-93-04
	Ch. 1101 1150	Procedures for Submitting Invoices for Services Provided to Retroactively Eligible Newborns	12/06/93	99-93-11
	Ch. 1101 1150	Newborn Eligibility Update and Corrections to Previous Bulletins	12/20/93	09-93-02 11-93-15 31-93-02
	Ch. 1101 1150	Newborn Eligibility Update	12/20/93	99-93-14
	Ch. 1245	Payment for Non-emergency Transportation for Nursing Home Patients	12/27/93	18-93-01
	_	OBRA Procedures for Individuals with Mental retardation	12/30/93	00-93-30
1994		EVS Response Worksheet (MA 464)	01/20/94	99-94-01
	Ch. 1101	General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices	03/02/94	01-94-03 04-94-01 07-94-01 10-94-01 11-94-02 15-94-01 19-94-02 26-94-01 30-94-01 49-94-02

Year	Code Citation(s)	Subject	Date Issued	Bulletin Number
<i>Teur</i>	Ch. 1101	General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices		04-49-01 07-94-01 10-94-01 11-94-02 15-94-01 19-94-02 26-94-01 30-94-01 49-94-02
	_	<ol> <li>ACCESS to Medical Assistance for Children, Pregnant Women and Their Families (PA 600C)</li> <li>Provider Application for Benefits (PA 600P)</li> </ol>	03/31/94	99-94-05
	_	Implementation of the Family Care Network: A Primary Care Case Management Program for Children and Adolescents	04/01/94	99-94-06
	_	Plan of Care Summary	04/01/94	01-94-05 41-94-02 48-94-02 49-94-03 50-94-02
	Ch. 1241	Update to Blood Lead Testing Guidelines	04/08/94	1241-94-01
	Ch. 1123	Audiological Services	04/28/94	01-94-08 05-94-03 11-94-06 19-94-04 50-94-03
	_	Billing Procedures for Partial Hospitalization Services that Exceed the Total Number of Hours	04/29/94	33-94-01
	Ch. 1149	Provider Training on Completing the Dental Services Invoice (MA 300D) $$	05/05/94	03-94-02
	_	Medicare Part B Crossover	05/05/94	99-94-07
	*CH. 1239	MA CASE MANAGEMENT SERVICES FOR RECIPIENTS UNDER THE AGE OF 21	05/17/94	1239-94-01 99-94-08
	Ch. 1249	Procedures for Prior Authorization of Home Health Services	06/10/94	23-94-04
	Ch. 1121	Discontinuance of Pharmacy Vouchers for General Assistance Recipients and Enforcement of Limits	06/24/94	01-94-13 19-94-09
	*CH. 1121	PHARMACEUTICAL SERVICES DRUG COVERAGE FOR MEDICALLY NEEDY IN NURSING FACILITIES	06/24/94	1121-94-01
	Ch. 1121	Brand Medically Necessary Drugs Prior Authorization Billing Procedure and Drug List	07/01/94	19-94-10
	Ch. 1121	Brand Medically Necessary Drugs Prior Authorization Request Procedure and Drug List	07/01/94	01-94-15 03-94-03 04-94-04
	_	Medical Case Management Recordkeeping Forms	07/06/94	99-94-11
	Ch. 1147	Proper Billing of Tonography and Provocative Test for Glaucoma	07/14/94	01-94-14 15-94-03
	*CH. 1121	PHARMACEUTICAL SERVICES PRIOR AUTHORIZATION REQUIREMENT MULTISOURCE BRAND NAME DRUGS	08/26/94	1121-94-02 01-94-17 03-94-04 04-94-05 19-94-11
	*CH. 1121 CH. 1126 CH. 1129 CH. 1141 CH. 1163 CH. 1221 CH. 1225 CH. 1242	TREATMENT OF INFERTILITY—DISCONTINUED COVERAGE FOR DRUGS AND RELATED SERVICES	08/30/94	1121-94-03 1126-94-01 1129-94-01 1141-94-01 1163-94-01 1221-94-01 1225-94-01 1242-94-01 99-94-13

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	*CH. 1101	OF ACT 49	09/02/94	1101-94-01 99-94-14
		Medicare Deductible and Coinsurance Amounts for Medical Supplies for Residents in a Nursing Home	09/02/94	05-94-07 19-94-13
	Ch. 1141 1143	Selected Office Surgical Procedures Performed in the Office	09/02/94	01-94-19 04-94-06
	_	Clarification Bulletin 18-93-01	09/23/94	18-94-01
	Ch. 1150	Revised Billing Instructions for the HCFA1500	11/14/94	99-94-15
	*CH. 1153	PRIOR AUTHORIZATION OF PARTIAL HOSPITALIZATION	12/30/94	1153-94-01
1995	_	Signature Requirements	02/01/95	01-95-01 29-95-01 33-95-01 41-95-01 49-95-01 50-95-01
	_	Payment of Partial Hospitalization Services After Medicare	02/14/95	33-95-02
	_	AIDS Waiver Program (0192 Waiver Program); the Physician's Role in Recipient Enrollment	02/23/95	01-95-02 02-95-01 10-95-01 11-95-01
	_	Implementation of the Lancaster Community Health Plan	03/27/95	99-95-02
	_	Reimbursement of Nurse Aide Training and Testing Fees	04/06/95	34-95-01 35-95-01 36-95-01 1181-95-01
	_	Nutritional Consultations under the AIDS Waiver Program (0192 Waive)	04/26/95	01-95-05 02-95-03 10-95-02 11-95-02 23-95-02 27-95-01 28-95-01 30-95-01 39-95-01
		Changes to the Services Available Under the AIDS (0192) Waiver Program	05/12/95	01-95-06 02-95-05 05-95-02 10-95-03 11-95-03 17-95-01 19-95-03 23-95-03 27-95-02 28-95-02 30-95-02 39-95-02
	Ch. 1141	Mammography Quality Standards Act (MQSA)	06/02/95	01-95-09 10-95-05 11-95-06 12-95-02 20-95-02 30-95-05
	_	<ol> <li>Announcement of New Forms Printing Contractor</li> <li>Instructions on Ordering Medical Assistance (MA) Forms</li> </ol>	07/14/95	99-95-06
	Ch. 1121	Prescription Payment Systems Revisions	09/22/95	01-95-14 19-95-05

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	Ch. 1141	Payment for Cleft Palate Services for Individuals Under 21 Years of Age	10/06/95	01-95-16 03-95-03 41-95-05 50-95-05
	Ch. 1221	Non-Emergency Use of the Emergency Room	10/13/95	01-95-19 11-95-11 12-95-06
	_	Announcement of the Pennsylvania Department of Aging (PDA) Waiver	10/16/95	01-95-17 05-95-04 18-95-01 19-95-06
		Changes to the Eligibility Verification System	11/22/95	99-95-08
		Additional Benefits Covered by the Special Pharmaceutical Benefits Program	11/30/95	01-95-22 02-95-07 05-95-06 11-95-14 13-95-03 14-95-03 19-95-08 23-95-10 26-95-03 27-95-03 29-95-06 32-95-09 33-95-07 35-95-08 49-95-03
	CH. 1163	Payment Policy for Abortion Services	12/15/95	1163-95-02
1000	Ch. 1221	Change in Billing Procedure for Emergency Room Visits	12/28/95	01-95-23
1996	Ch. 1121	Brand Name Drugs Prior Authorization 0 Updated List	01/19/96	01-96-01 02-96-01 03-96-01 04-96-01 10-96-01 11-96-01 12-96-01 26-96-01 28-96-01 29-96-01 30-96-01 33-96-01 49-96-01
		The Addition of Invirase to the Special Pharmaceutical Benefits Program Formulary	03/01/96	01-96-06 02-96-04 11-96-05 19-96-06 23-96-02 26-96-05 28-96-04 30-96-04 35-96-03 36-96-03 37-96-01 45-96-01 49-96-05
	Ch. 1141	Rate Change for Pediatric Office Visits	02/05/96	01-96-02 10-96-02 11-96-02 26-96-02 49-96-02 50-96-01

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	_	Revisions to Billing Instructions for the Pennsylvania Department of Aging (PDA) Waiver	04/01/96	01-96-07 05-96-02 18-96-01 19-96-07 23-96-03 28-96-05 29-96-04 33-96-04 39-96-01
	Ch. 1121	Procedure to Request Prior Authorization for Anti-Ulcer Drugs	04/02/96	01-96-05 02-96-03 03-96-03 10-96-04 11-96-04 12-96-03 26-96-04 28-96-03 29-96-03 30-96-03 49-96-04
	Ch. 1121	Procedure to Bill Anti-Ulcer Drugs Requiring Prior Authorization	04/02/96	19-96-05
	Ch. 1121	Prior Authorization of Anti-Ulcer Drugs	04/02/96	01-96-08 02-96-05 03-96-04 04-96-04 10-96-05 11-96-07 12-96-05 19-96-08 26-96-06 28-96-06 29-96-05 30-96-06 33-96-05 49-96-06
	Ch. 1101 1150	Hearing Aid Batteries Added to Medical Assistance Program Fee Schedule	04/02/96	03-96-09 05-96-03 11-96-08 19-96-09 50-96-02
		Procedure for Service Description	04/29/96	01-96-11 41-96-01 48-96-01 50-96-04
	_	InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions	05/22/96	01-96-13 11-96-12 13-96-01
	_	Provider Billing Information for the Family Care Network (FCN) Program	05/23/96	99-96-04
	_	Implementation of Act No. 1996-35	06/14/96	99-96-05
	Ch. 1141	Clarification of the Rate Change for Pediatric Office Visits Bulletin	07/19/96	01-96-16 10-96-08 11-96-15 26-96-09 49-96-08 50-96-06

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	_	HealthCare Benefits Package 12 Employability Assessment Procedure Code List	08/19/96	01-96-17 10-96-09 11-96-17 12-96-11 15-96-02 16-96-03 20-96-02 26-96-10 28-96-08 29-96-07 49-96-09
		Additions to the Special Pharmaceutical Benefits Program Drug Formulary	09/03/96	01-96-18 02-96-06 05-96-05 11-96-18 13-96-04 14-96-03 19-96-15 23-96-06 26-96-11 27-96-01 29-96-08 32-96-01 33-96-06 35-96-08 49-96-10
	Ch. 1101	GA and GA-related Medical Assistance Deductible Procedures	09/30/96	06-96-03 08-96-03 11-96-20 12-96-13 13-96-06 53-95-02
	Ch. 1241	Statewide Implementation of the Vaccines for Children (VFC) Program	10/04/96	01-96-19 10-96-10 11-96-21 26-96-12
	Ch. 1149	Information on New Procedures for Submitting Evaluating Orthodontic Prior Authorization Requests	10/21/96	03-96-06
	Ch. 1163 1141	Neonatal Intensive Care Procedure Costs	10/25/96	01-96-20
		Healthcare Benefit Package 12 Employability Assessment Update	11/15/96	01-96-22 10-96-12 11-96-23 12-96-15 15-96-03 16-96-04 20-96-03 26-96-14 28-96-09 29-96-09 49-96-11
	_	Implementation of the HealthChoices Program	11/18/96	99-96-08

Year	Code Citation(s) Ch. 1141	Subject Revision to Physician Assistant and Midwife Supervision Requirements	Date Issued 11/22/96	Bulletin Number 01-96-21 02-96-07 06-96-04 08-96-04 09-96-01 10-96-11 11-96-22 12-96-14 25-96-02 26-96-13 30-96-08 37-96-02 38-96-01 1141-96-01
	_	Clarification of Act 35 Issues	12/04/96	01-96-23 10-96-13 11-96-24 12-96-16 13-96-07 14-96-04 26-96-15 28-96-10 29-96-10
	_	Special Pharmaceutical Benefits Program Automated Claims Processing System	12/11/96	01-96-24 02-96-08 05-96-06 11-96-25 13-96-08 14-96-05 19-96-16 23-96-07 26-96-16 29-96-11 32-96-02 33-96-07 49-96-12
1997	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Family Care Network (FCN) Program	02/12/97	99-97-02
	Ch. 1121	HealthChoices Protease Inhibitors Special Billing Procedure	02/21/97	19-97-02
	Ch. 1121	Prospective Drug Use Review Therapeutic Duplication Screening	02/21/97	19-97-01
	_	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	23-97-01 28-97-01 29-97-01 33-97-01
	_	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	01-97-02 05-97-01 18-97-01 19-97-03 55-97-01
	_	Pennsylvania Department of Aging (PDA) Waiver Program Handbook	02/28/97	35-97-03 36-97-03
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions	02/28/97	23-97-03 28-97-03 29-97-03 33-97-03
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions	02/28/97	01-97-03 05-97-02 18-97-02 19-97-04
	_	Pennsylvania Department of Aging (PDA) Waiver Program Handbook	02/28/97	55-97-02

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Teur	— — — — — — — — — — — — — — — — — — —	Pennsylvania Department of Aging (PDA) Waiver Certification Process	02/28/97	23-97-02 28-97-02 29-97-02 33-97-02 35-97-02 36-97-02
	_	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	35-97-01 36-97-01
	Ch. 1121	Brand Name Drugs Prior Authorization Updated List	03/17/97	01-97-06 02-97-01 03-97-02 04-97-02 10-97-01 11-97-03 12-97-01 19-97-06 26-97-02 28-97-04 29-97-04 30-97-01 33-97-04 49-97-01
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	03/21/97	01-97-04 19-97-05
	Ch. 1150 1141	Discontinuance of the Mandatory Second Program (SOP)	03/25/97	01-97-05 03-97-01 04-97-01 06-97-01 08-97-01 11-97-02 12-97-02 26-97-01 1150-97-01
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates	04/10/97	05-97-03 19-97-07 23-97-04
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates	04/10/97	01-97-07 03-97-03 04-97-03 10-97-02 11-97-04 12-97-03 15-97-01 16-97-01 17-97-02 20-97-01 30-97-02 43-97-01 49-97-02 50-97-01
	Ch. 1221	Change in Billing Procedure for Emergency Room Visits	05/12/97	11-97-05 12-97-04 13-97-01
	Ch. 1141 1144 1241	Diagnostic and Psychological Evaluations	05/28/97	01-97-08 17-97-03 41-97-01 48-97-01 49-97-03 50-97-02

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	_	Pennsylvania Department of Aging (PDA) Waiver Procedure Code Update	06/06/97	01-97-09 05-97-04 18-97-03 19-97-08 23-97-05 28-97-05 29-97-05 33-97-05
	_	Coverage of COMVAX	06/11/97	01-97-10 10-97-03 11-97-06 17-97-04 19-97-09 26-97-03
	Ch. 1101 1150	Provider Produced Invoices	06/11/97	99-97-03
	_	HealthChoices Phase 2 Extension of Enrollment Period	06/17/97	99-97-04
	Ch. 1101 1150	Changes to the Medical Assistance Program 1997 HCPCS Updates	06/30/97	01-97-11 03-97-04 04-97-04 10-97-04 11-97-07 12-97-05 15-97-02 16-97-02 17-97-05 20-97-02 30-97-03 43-97-02 49-97-04
	_	InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions	07/01/97	01-97-12 11-97-08 12-97-06 13-97-02
	Ch. 1241	Training for EPSDT Expanded Services (Provider Type 50) on Completing Medical Assistance Invoices	07/07/97	50-97-03
	Ch. 1241	Revised Recommended Childhood Immunization Guidelines	07/23/97	1241-97-01 01-97-13 01-97-05 11-97-09 17-97-06 26-97-04 49-97-05
	Ch. 1141	Revision to Physician Assistance and Midwife Supervision Requirements	07/30/97	01-97-14 02-97-02 06-97-02 08-97-02 09-97-01 10-97-06 11-97-11 12-97-07 25-97-01 26-97-05 30-97-04 31-97-01 38-97-01 1141-97-01
	Ch. 1121	Pharmacy Recordkeeping Requirements	08/04/97	19-97-10
	_	Revised Social Security Administration Definition of Disability for Children	08/08/97	99-97-05

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	Ch. 1163	Cost Outlier Payments for Certain Burn and Neonate Cases	08/11/97	11-97-10
	_	Reporting Procedures for Residents Targeted Under OBRA	08/29/97	34-97-01
		'87 and ÖBRA '90		35-97-04 36-97-04
	Ch. 1101 1150	Accurate Billing for Units of Service Based on Periods of Time	09/17/97	99-97-06
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	09/17/97	01-97-15 19-97-11
		The Addition of Viracept to the Special Pharmaceutical Benefits Program Formulary	11/10/97	01-97-18 02-97-03 11-97-12 19-97-13 23-97-06 26-97-06 28-97-07 30-97-05 35-97-05 36-97-05 37-97-02 45-97-01 46-97-01
	_	Amendment to Medical Assistance Bulletin #99-96-08	11/20/97	99-96-11
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	11/21/97	01-97-17 19-97-12
	_	Amendment to Medical Assistance Bulletin #99-96-08	11/27/97	99-96-09
	Ch. 1101 1150	Billing Instructions for Medicare Part B Claims	11/27/97	99-96-10
	Ch. 1147	Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)	12/18/97	99-97-07
	_	HealthChoices Southwest Mandatory Managed Care Program Implementation Schedule	12/19/97	99-97-08
1998	Ch. 1141	Physician Services Handbook Replacement Pages	01/20/98	01-98-01
	Ch.1150	Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills	02/27/98	99-98-01
		Training for Nursing Facilities on Completing Medical Assistance Invoices	03/03/98	35-98-02 36-98-02
		Medical Assistance (Medicaid) Financial Eligibility Application for Long Term Care, Supports and Services (PA 600L)	03/03/98	11-98-01 12-98-01 14-98-01 24-98-01 25-98-01 34-98-01 36-98-01 51-98-01 55-98-01 56-98-01
	_	Second Expansion of the Pennsylvania Department of Aging PDA Waiver	03/13/98	01-98-03 05-98-02 18-98-02 19-98-02 55-98-03
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	01-98-02 05-98-01 18-98-01 19-98-01
	_	Second Expansion of the Pennsylvania Department of Aging (PDA) Waiver	03/13/98	35-98-05 36-98-05

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	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	55-98-02
	_	Pennsylvania Department of Aging (PDA) Waiver Certification Process (2nd Expansion)	03/13/98	23-98-02 28-98-02 29-98-01 33-98-01 35-98-03 36-98-03
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	35-98-04 36-98-04
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	23-98-03 28-98-03 29-98-02 33-98-02
	_	Second Expansion of the Pennsylvania Department of Aging (PDA) Waiver	03/13/98	23-98-04 28-98-04 29-98-03 33-98-03
	Ch. 1101 1150	Announcement of Revised Millennium Medical Assistance Claims Forms	03/16/98	99-98-02
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates	03/25/98	05-98-03 04-98-06 01-98-04 03-98-01 04-98-01 10-98-01 11-98-02 12-98-02 15-98-01 17-98-01 20-98-01 30-98-01 43-98-01 49-98-01 50-98-01
	Ch. 1101 1150	Revisions to and Instructions for Completing & Submitting Revised "Millennium" Medical Assistance (MA) Claim Forms	04/22/98	99-98-04
	_	Clarification of the HealthChoices Recipient Coverage Policy for Behavioral Health Services	04/30/97	01-98-05 17-98-02 41-98-01 48-98-01 49-98-02 50-98-02 53-98-02 80-98-01
	_	Medical Assistance Surety Bonds Interim Procedures	05/01/97	23-98-06
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services under the Medical Assistance Program	05/18/98	01-98-06 11-98-03 12-98-03 17-98-03 1163-98-01
	_	Revised Case-Mix Reimbursement System Cost Report (MA-11)	05/20/98	35-98-07

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	Ch. 1101 Ch. 1141 Ch. 1150 Ch. 1221	Regulation Changes Regarding "Emergency Medical Condition"	07/01/98	1101-98-01 1141-98-01 1150-98-01 1121-98-01
		Medical Assistance Tele-Response System	07/01/98	99-98-05
		The Addition of Viramune and Rescriptor to the Special Pharmaceutical Benefits Program Formulary	07/01/98	01-98-08 02-98-01 11-98-05 19-98-05 23-98-08 26-98-01 28-98-05 30-98-02 35-98-09 36-98-09 37-98-02 45-98-01 46-98-01
	Ch. 1150 1241	Increase in the Fees for the Administration of Vaccines	07/01/98	01-98-09 10-98-02 11-98-06 12-98-05 49-98-03
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	07/06/98	01-98-07 19-98-04
	_	Preparation of Statements of Claim for Recipients Enrolled in Managed Care	07/07/98	99-98-07 258-98-01
	Ch. 1150	Implementation of "Millennium" Claims Submission	07/10/98	99-98-08
	_	Change in Billing Procedure for Behavioral Health Rehabilitation Services	07/10/98	01-98-10 41-98-02 48-98-02 49-98-04 50-98-03
	Ch. 1101	Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)	07/17/98	99-98-09
	Ch. 1123	Nebulizer Codes	07/24/98	01-98-11 05-98-04 10-98-03 11-98-07 12-98-06 19-98-06 23-98-09
	Ch. 1121	Updates to State Maximum Allowable (State MAC) List	08/14/98	01-98-12 19-98-07

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	_	InterQual Intensity/Sensitivity Discharge (ISD) Criteria for Review of Hospital Admissions	08/24/98	01-98-14 11-98-09 12-98-08 13-98-03
	_	The Office of Social Program's (OSP)/Independence Waiver	09/11/98	99-98-10
	_	Billing Instructions for the Community Services Program for Persons with Physical Disability Waivers	09/11/98	51-98-01
	Ch. 1150	Revised Billing Instructions for Medicare Part B Claims that Do Not Cross Over to Medical Assistance	09/14/98	99-98-11
	Ch. 1150	Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates	09/21/98	07-98-01
	Ch. 1150	Revision to Attachment Type Codes on Invoice Submissions	10/14/98	24-98-03 25-98-03 34-98-04 35-98-12 36-98-12
	_	Change in Medical Assistance (MA) Bulletin Mailing Procedure	10/14/98	01-98-15 03-98-03 04-98-03 07-98-02 15-98-02 31-98-01 41-98-03 44-98-01 49-98-06
		Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	10-98-05 11-98-10 12-98-09 13-98-04 14-98-03 17-98-05 20-98-02 23-98-10 26-98-03 28-98-05 33-98-05 37-98-03 41-98-04 43-98-02 45-98-02 46-98-02 48-98-03 49-98-07 51-98-03

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	_	Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	01-98-16 05-98-05 18-98-03 19-98-09 55-98-04
	_	Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	35-98-13 36-98-13
		Pennsylvania Department of Aging (PDA) Waiver Certification Process (Statewide Expansion)	11/17/98	10-98-06 11-98-11 12-98-10 13-98-05 14-98-04 17-98-06 20-98-03 23-98-11 26-98-04 23-98-09 29-98-06 33-98-06 35-98-14 36-98-14 37-98-04 41-98-05 43-98-03 45-98-03 46-98-03 48-98-04
	_	Accurate Billing for Units of Service Based on Periods of Time	11/17/98	99-98-12
	Ch. 1243	Clinical Laboratory Improvements Amendments (CLIA) Requirements	11/25/98	01-98-17 11-98-12 16-98-02 17-98-07
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	35-98-15 36-98-15
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	01-98-18 05-98-06 18-98-04 19-98-10
		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	10-98-07 11-98-13 12-98-11 13-98-06 14-98-05 17-98-08 20-98-04 23-98-12 26-98-05 28-98-10 29-98-07 33-98-07 37-98-05 41-98-06 43-98-04 46-98-04 48-98-05 49-98-09 51-98-05
	_	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	55-98-05

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	Ch. 1141 Ch. 1153	Clozapine Support Services	12/29/98	33-98-08 29-98-08 01-98-19
		Procedure for Requesting Prior Authorization of Medical Assistance Case Management Services for Recipients Under the Age of 21	12/31/98	05-98-04
1999		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for which Registration has Been Denied or Approval Withdrawn	01/01/99	88-99-01
	_	Address Change for Provider Inquiry	01/27/99	99-99-01
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in The Medical Assistance Program (2) Shared Health Facilities for which Registration has Been Denied or Approval Withdrawn	02/01/99	88-99-02
	_	Change in Procedure for Billing Administration of DT and Td Vaccines	02/09/99	01-99-02 10-99-01 11-99-02 26-99-02 49-99-01
	Ch. 1140	New Procedure Code for Healthy Beginnings Plus Program	02/12/99	01-99-01 11-99-01 23-99-01 26-99-01 30-99-01 31-99-01
	_	Continued Existence of the Fee-For-Service (FFS) Delivery System in the HealthChoices Zones and Use of HealthChoices Zones and Use of Access Cards	02/12/99	99-99-03
		The addition of Sustiva (efavirenz) and Ziagen (abacavir) to the Special Pharmaceutical Benefits Program Formulary	02/15/99	01-99-03 02-99-01 11-99-03 19-99-01 23-99-02 26-99-03 28-99-01 30-99-02 35-99-01 36-99-01 45-99-01 46-99-01
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1999 HCPCS updates	02/26/99	99-99-02
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/99	88-99-03
	Ch. 1225	Price Increase and Additional Services for Family Planning Clinics	03/04/99	34-99-01 35-99-02 36-99-02
	Ch. 1221	Change in Podiatric Billing Procedure for Emergency Room Visits	03/22/99	04-99-01
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/99	88-99-04
	Ch. 1101	Revised HealthCare Benefits Packages Reference Chart	04/20/99	99-99-04

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		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/99	88-99-05
	_	Severity Two Hour Supply HealthChoices Southeast	05/28/99	19-99-02
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/99	88-99-06
		Capital Component Payments for Post Moratorium Beds	06/28/99	35-99-05 36-99-05 1187-99-01
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/99	88-99-07
	Ch. 1121	Prescriptions NOT received by the Medical Assistance (MA) Recipient	07/05/99	19-99-04
	Ch. 1149	Increased Fees for Selected Pediatric Dental Services	07/09/99	33-99-01
		The Addition of Agenerase (amprenavir) To the Special Pharmaceutical Benefits Program Formulary	07/09/99	01-99-04 02-99-02 11-99-04 19-99-03 23-99-03 26-99-04 28-99-04 30-99-03 35-99-03 36-99-03 37-99-02 45-99-02
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC)	07/16/99	01-99-05 19-99-05
	_	Millennium Compliance	07/27/99	99-99-05
	Ch. 1150 1163	Training for Inpatient Facilities on Completing the UB-92 Invoice	07/27/99	11-99-06 12-99-02 13-99-01 53-99-01
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/99	88-99-08
	_	Additions and Corrections of Fee Increases for Specific Services Rendered by Outpatient Psychiatric clinics, Psychiatric partial Hospitalization Programs, and Outpatient Drug and Alcohol clinics	08/30/99	28-99-05 29-99-03 33-99-02
	Ch. 1150 1241	Clarification of Enrollment and Billing Procedures for Physical, Speech, and Occupational Therapy	08/30/99	43-99-01 50-99-01
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdraw	09/01/99	88-99-09
	Ch. 1101	"Payment in Full"	09/17/99	99-99-06
		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/99	88-99-10
	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	10/22/99	99-99-07

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Year	Citation(s)	Subject	Date Issued	Number
	_	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/99	88-99-11
	Ch. 1147	Medical Assistance (MA) Payment Policy for Eyeglasses Coverage	11/05/99	01-99-06 05-99-01 15-99-01
	Ch. 1121	Prior Authorization of Viagra and Other Drugs for Erectile Dysfunction Treatment Criteria, Limits and Procedures	11/22/99	99-99-08
	Ch. 1225	Price Increase and Additional Services for Family Planning Clinics	11/22/99	30-99-04
	Ch. 1121	Fee Increase for the ParaGuard IUD	11/22/99	01-99-07 10-99-02 11-99-07
		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/99	88-99-12
	Ch. 1241	Coverage of Medically Necessary Services and Equipment for Children in Early Intervention or Special Education Programs	12/03/99	01-99-08 05-99-02 11-99-08 17-99-01 23-99-04 43-99-02 50-99-02
	Ch. 1241	Clarification of Enrollment and Billing Procedures for EPSDT Expanded Services Providers of Physical Therapy, Speech Therapy and Occupational Therapy	12/10/99	50-99-04
	Ch. 1121	Prescription Refills Maintenance Medications	12/10/99	19-99-06
	Ch. 1142	Expanded Procedures Codes for Provider Type 31	12/29/99	31-99-02
		Midwives2000 Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	01/01/00	88-00-01
		Expansion of Special Pharmaceutical Benefits Clozaril Program	01/28/00	01-00-01 02-00-01 05-00-01 11-00-01 13-00-01 14-00-01 19-00-01 23-00-01 29-00-01 33-00-01 35-00-01 49-00-01
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	02/01/00	88-00-02
	_	Revised Billing Instructions for the Community Services Program for Persons with Physical Disabilities (CSPPPD) Waivers	02/15/00	51-00-01
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/00	88-00-03
	_	Changes in Terminology in Medical Assistance Program Fee Schedule for Type of Service/Procedure Code AG/W1855	03/13/00	28-00-01

Year	$Code \ Citation(s)$	Subject	Date Issued	Bulletin Number
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	03/17/00	01-00-02 19-00-02
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/00	88-00-04
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/00	88-00-05
	_	Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	05/24/00	99-00-01
	Ch. 1121	Prior Authorization List of Brand Name Drugs	05/25/00	01-00-04 02-00-02 03-00-01 04-00-01 11-00-02 12-00-01 19-00-05 26-00-02 28-00-02 29-00-02 30-00-01 49-00-02
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	05/26/00	01-00-03 19-00-04
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/00	88-00-06
	Ch. 1141	Elimination of Physician Attestation Requirement	06/22/00	01-00-05 11-00-03
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/00	88-00-07
	Ch. 1251	Increased Fees for Funeral Director Services	07/03/00	22-00-01
	_	Implementation of the Medical Assistance Programs' Internet website www.dpw.state.pa.us/omap	07/07/00	99-00-02
	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	07/12/00	99-00-03
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	07/19/00	01-00-06 19-00-06
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/00	88-00-08
	Ch. 1121	Clarification of Billing Instructions for Methadone Maintenance Services	08/21/00	28-00-03
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	09/01/00	88-00-09
	Ch. 1141 1163	Increased Fees for Selected Neonatal Intensive Care Procedure Codes and the Addition of a New Neonatal Intensive Care Procedure Code	09/01/00	01-00-07
	_	Prior Authorization Interim Supply of Medication HealthChoices Southwest (Revised)	09/07/00	19-00-07

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Year	Citation(s)	Subject Medicheck List: (1) Providers, Entities and Individuals	Date Issued 10/01/00	Number 88-00-10
		Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/00	00 00 10
	Ch. 1150	Clarification of the 1150 Administrative Waiver Process also known as the Program Exception Process for Prosthetic and Orthotic Providers	10/04/00	01-00-08 05-00-02 19-00-08
	_	Application for Health Care Coverage	10/13/00	99-00-04
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/00	88-00-11
	Ch. 1241	Pennsylvania Vaccines for Children (VFC) Program	11/15/00	01-00-10 10-00-03 11-00-05 26-00-04
	_	HealthCare Benefits Package 12 Updated Employability Assessment Procedure Code List	11/15/00	01-00-09 10-00-02 11-00-04 12-00-02 15-00-01 16-00-01 20-00-01 26-00-03 28-00-04 29-00-03 49-00-03
	Ch. 1243	Change in Payment Amount and Payment Method for the HIV-1 Viral Load Test (CPT Code 87536)	11/17/00	11-00-06 12-00-03 16-00-02
	_	The Addition of Kaletra (lopinavir/ritonavir) to the Special Pharmaceutical Benefits Program Formulary	11/21/00	01-00-11 02-00-03 11-00-07 19-00-09 23-00-02 26-00-05 28-00-05 30-00-02 35-00-02 36-00-02 37-00-01 45-00-01
	_	Consent Forms for the Release of Confidential Information	11/28/00	99-00-05
	_	Revised Target Resident Reporting Form (MA 408) $^{*}$	11/28/00	34-00-02 35-00-05 36-00-04
	Ch. 1141	Medical Assistance (MA) Payment Policy for Multivisceral Transplants	11/28/00	01-00-12 11-00-08 17-00-02
	Ch. 1221	Voluntary Managed Care Organization's Payment Responsibility for Emergency Room Services	11/28/00	17-00-03
	_	Admissions Notice Packet (MA 401)	11/28/00	24-00-01 25-00-01 34-00-01 35-00-03 36-00-01
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/00	88-00-12

Year	Code Citation(s)	Subject Revised Billing Instructions: Specified Medical Assistance (MA) Services in MA Voluntary Managed Care	Date Issued 12/08/00	Bulletin Number 01-00-14 03-00-02 04-00-02 05-00-03 08-00-01 10-00-04 11-00-09 12-00-04 16-00-03 17-00-04 20-00-02 23-00-03 31-00-01 40-00-01 41-00-02 44-00-01 45-00-02 49-00-05 50-00-03
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	12/11/00	01-00-15 19-00-10
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1999/2000 HCPCS Updates	12/22/00	99-00-06
	_	Freedom of Choice for Medical Assistance Recipients Requiring Behavioral Health Services	12/29/00	01-00-16 29-00-05 33-00-04 41-00-03 48-00-02 49-00-06 50-00-04
	Ch. 1149	Dental Fee Increase and Medical Assistance Program Fee Schedule Revisions	12/29/00	03-00-03
	_	Prior Authorization of Therapeutic Staff Support (TSS) Services	12/29/00	01-00-13 29-00-04 33-00-03 41-00-01 48-00-01 49-00-04 50-00-02
2001	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	01/01/01	88-01-01
	Ch. 1121	Diabetes Outpatient Self-Management Training and Education	01/15/01	99-01-01
	Ch. 1121	List of Brand Name Drugs Requiring Prior Authorization	01/30/01	01-01-01 02-01-01 03-01-01 04-01-01 11-01-01 12-01-01 19-01-01 26-01-01 28-01-01 30-01-01 33-01-01 49-01-01
	Ch. 1101 1150	Delete Procedure Codes with Type of Service 35 from the Medical Assistance Program Fee Schedule	02/01/01	10-01-02 11-01-02 26-01-02

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Year	$Code \ Citation(s)$	Subject	Date Issued	Bulletin Number
	Ch. 1149	Issuance of a Replacement Page to the January 1, 2001 Medical Assistance Program Fee Schedule for Dental Services	02/01/01	03-01-02
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	02/01/01	88-01-02
	Ch. 1101 1223	Clarification of Coverage for Motorized Wheelchairs and Other Durable Medical Equipment	02/16/01	01-01-02 05-01-01 17-01-01 19-01-02 49-01-02 50-01-01 1101-01-01 1123-01-01
	Ch. 1149	Addition of Selected Periodontal Services to the Medical Assistance Program Fee Schedule	02/28/01	03-01-03
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/01	88-01-03
	_	Expanded Hours of Operation for the Provider Services Toll-Free Inquiry Lines	03/28/01	99-01-02
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/01	88-01-04
	Ch. 1150 1141	Medical Assistance (MA) Payment Policy for Multivisceral Transplants	04/06/01	01-01-03 11-01-03 17-01-02
	_	Behavioral Specialist Consultant and Mobile Therapist	04/26/01	01-01-04 17-01-03 29-01-02 33-01-02 41-01-01 48-01-01 49-01-03 50-01-02
	Ch. 1149	Implementation of the ADA Claim Form—Version 2000 and Revised Billing Instructions for Assistant Surgeons	04/27/01	03-01-04
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 2001 HCPCS Updates	04/27/01	99-01-03
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/01	88-01-05
	_	Automated Clearinghouse (ACH)—Electronic Funds Transfer	05/04/01	99-01-04
		Consent Forms for the Release of Confidential Information	05/18/01	99-01-05
	_	Additional Place-of-Service (Office) for Psychotherapy	06-01-01	01-01-09 41-01-06
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/01	88-01-06

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	_	Revisions to Policies and Procedures Relating to Mobile Therapy, Behavioral Specialist Consultant and Therapeutic Staff Support Services	06/01/01	01-01-05 29-01-03 33-01-03 41-01-02 48-01-02 49-01-04 50-01-03
	_	Section V—Billing Information Nursing Facility Services Handbook	06/04/01	35-01-01 36-01-01
	Ch. 1142	Reissue Expanded Procedure Codes for Independent Certified Nurse Midwives	06/15/01	01-01-08 31-01-01
	_	Addition of Behavioral Health Rehabilitation Service to the Medical Assistance (MA) Program Fee Schedule	06/21/01	01-01-07 29-01-05 33-01-05 41-01-04 48-01-04 49-01-06 50-01-05
		Office of Medical Assistance Programs (OMAP) Fraud and Abuse Hotline	06/27/01	99-01-06
	Ch. 1243	Training for Outpatient Laboratories on Completing the MA 319 and HCFA 1500 Invoices	06/29/01	11-01-04 16-01-01
		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/01	88-01-07
	Ch. 1241	Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program	07/01/01	01-01-10 10-01-03 11-01-05 17-01-04 26-01-03 49-01-07
	Ch. 1121	Medicaid Drug Rebate Program Participating Drug Labelers Updated List	07/12/01	01-01-11 02-01-02 03-01-05 04-01-02 10-01-04 11-01-06 12-01-02 19-01-03 26-01-04 28-01-02 29-01-06 30-01-02 33-01-06 49-01-08
	_	Long Term Care Toll Free Inquiry Lines	07/16/01	24-01-01 25-01-01 34-01-01 35-01-02 36-01-02
	_	The Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities (RTF)	07/23/01	53-01-01
	Ch. 1145	Recipient Access to Chiropractic Services in the Managed Care Delivery System	07/31/01	99-01-07
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/01	88-01-08
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	08/09/01	01-01-12 19-01-04

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Year	Citation(s)	Subject	Date Issued	Number
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	09/01/01	88-01-09
	Ch. 1101	Revised HealthCare Benefits Packages Reference Chart	09-10-01	99-01-08
	Ch. 1121	ON-LINE Pharmacy Extended Reversal Implementation	09/11/01	19-01-05
	_	Billing for Clozaril and Clozapine in the Voluntary HMOs	09/25/01	01-01-14 19-01-06
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/01	88-01-10
		The Addition of Geodon (Iziprasidone) to the Special Pharmaceutical Benefits Program Formulary for Atypical Antipsychotic Medications	10/25/01	01-01-15 02-01-03 05-01-02 11-01-08 13-01-01 14-01-02 19-01-07 23-01-01 26-01-06 27-01-01 29-01-08 32-01-01 33-01-07 35-01-03 49-01-10
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/01	88-01-11
	_	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/01	88-01-12
	_	The Addition of Viread (tenofir Disoproxil fumarate) to the Special Pharmaceutical Benefits Program Formulary	12/07/01	$\begin{array}{c} 01\text{-}01\text{-}16 \\ 02\text{-}01\text{-}04 \\ 11\text{-}01\text{-}09 \\ 19\text{-}01\text{-}08 \\ 23\text{-}01\text{-}02 \\ 26\text{-}01\text{-}07 \\ 28\text{-}01\text{-}04 \\ 30\text{-}01\text{-}03 \\ 35\text{-}01\text{-}04 \\ 36\text{-}01\text{-}04 \\ 37\text{-}01\text{-}01 \\ 45\text{-}01\text{-}01 \\ 46\text{-}01\text{-}01 \end{array}$
	Ch. 1149	Revision to Medical Assistance Dental Services	12/19/01	03-01-06
	_	MCO-FFS Split Billing for Inpatient Services	12/20/01	11-01-10 12-01-04 17-01-05
	_	Medical Assistance for Workers with Disabilities (MAWD)	12/21/01	99-01-11
	Ch. 1121	Prior Authorization of Sustained/Controlled Release Oxycodone/OxyContin	12/11/01	99-01-10
	_	Breast and Cervical Cancer Prevention and Treatment Program	12/26/01	99-01-12
	Ch. 1249	Discontinuance of Prior Authorization Requirement for Home Health Postpartum Visits	12/27/01	01-01-19 11-01-11 23-01-03

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	Ch. 1150	Ordering Medical Assistance Forms and Invoices	12/27/01	99-01-09
	Ch. 1141 1150	Increased Reimbursement for Anesthesia Procedure	12/27/01	01-01-14 44-01-01
	_	Billing for Protease Inhibitors for HealthChoices Southeast MCOs	12/27/01	01-01-18 19-01-19
	Ch. 1123	Coverage of Enteral Nutritional Supplements	12/28/01	99-01-13
2002	_	Discontinuance of Hard Copies of Medicheck List	01/01/02	88-02-01
	Ch. 1121	Discontinuance Prior Authorization of Proton Pump Inhibitors and Prostaglandins	01/03/02	99-02-01
	Ch. 1249	Revisions to the Home Health Agency Enrollment Process	01/04/02	23-02-01
	Ch. 1121	Coverage of Tobacco Cessation Drug Products and Counseling Services	01/16/02	99-02-02
	Ch. 1241	Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program	01/22/02	01-02-01 10-02-01 11-02-01 17-02-01 26-02-01 49-02-01
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	01/28/02	01-02-02 19-02-01
	Ch. 1121	List of Brand Name Drugs Requiring Prior Authorization	01/30/02	01-02-03 02-02-01 03-02-01 04-02-01 10-02-02 11-02-02 12-02-01 19-02-02 26-02-02 28-02-01 29-02-01 30-02-01 49-02-02
	_	The Michael Dallas Waiver	01/30/02	99-02-03
	Ch. 1221	Diabetes Outpatient Self-Management Training and Education	02/06/02	99-02-04
	Ch. 1130	BPI Retrospective Review of Hospice Services	02/21/02	01-02-04 17-02-02 37-02-01
	_	Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/21/2011 and Thereafter	02/21/02	35-02-01 36-02-01
	_	Reissue of Medical Assistance (MA) Bulletin Addition of Behavioral Health Rehabilitation Service to the MA Program Fee Schedule	03/06/02	01-02-05 29-02-02 33-02-02 41-02-01 48-02-01 49-02-03 50-02-01
	_	Urgent Care Transportation Requests through the Medical Assistance Transportation Program (MATP)	03/14/02	99-02-05
	_	Stopping Accidental Falls in Elders (SAFE)	03/21/02	01-02-06 11-02-03 12-02-02 13-02-41 14-02-01 35-02-02 36-02-02

Year	$Code \ Citation(s)$	Subject  Description of Malicel Boundary Breeder Breed	Date Issued	Bulletin Number
	_	Documentation and Medical Record Keeping Requirements	03/21/02	29-02-03 33-02-03 41-02-02
	_	Medical Assistance Estate Recovery Program Brochure	04/03/22	34-02-01 35-02-03 36-02-03
	_	Reminder to Providers Who Prescribe Behavioral Health Rehabilitation Services of Documentation Requirements	04/03/02	01-02-07 29-02-04 33-02-04 41-02-03 48-02-02 50-02-02 09-02-04
	Ch. 1123	Exceptional Durable Medical Equipment (DME)	04/04/02	01-02-08 05-02-01 17-02-03 19-02-03 35-02-04 36-02-04
	_	Breast and Cervical Cancer Prevention and Treatment Program	05/03/02	99-02-06
	_	Clarification and Update to Bulletin 36-91-01 Regarding Invoice Exception Process for Long Term Care Facilities	05/21/02	25-02-01 35-02-05 36-02-05
	_	Performance Expectations and Recommended Guidelines for the County Child and Adolescent Services System Program (CASSP)	06/06/02	OMHSAS-02-02
	_	Health Insurance Portability & Accountability Act (HIPAA)	06/25/02	99-02-07
	_	Electronic Provider Enrollment Automation Program $(ePEAP)$	07/18/02	99-02-08
	_	Section VII—Utilization Management Review Nursing Facility Services Handbook	07/18/02	35-02-06 36-02-06
	Ch. 1101	Revision to the HealthCare Benefits Packages Reference Chart (MA 446)	07/18/02	99-02-09
	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	08/12/02	99-02-10
	_	Residential Treatment facility Services Provided in a Secure Setting	10/01/02	01-02-11 11-02-04 12-02-03 13-02-02 17-02-04 41-02-04 50-02-03 53-02-01
	_	Prior Authorization Interim Supply of Medication HealthChoices Lehigh/Capital Region	10/10/02	19-02-06
	_	Community Care (COMMCARE) Waiver Provider Type 59	10/16/02	05-02-04 17-02-05 19-02-07 23-02-02 28-02-03 29-02-05 38-02-01 39-02-01 41-02-05 43-02-01 51-02-01 55-02-01 59-02-01

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	_	Outpatient Drug and Alcohol Clinics with Provisional Licenses	10/16/02	28-02-02
	Ch. 1241	Addition of Procedure Code 90732 to Medical Assistance Fee Schedule for Administration of Pneumococcal Vaccine	11/18/02	01-02-13 10-02-04 11-02-06 17-02-07 26-02-04 49-02-06
	Ch. 1241	2002 Recommended Childhood Immunizations Schedule	11/18/02	01-02-12 10-02-03 11-02-05 17-02-06 26-02-03 49-02-05
	_	Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	11/27/02	99-02-11
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revisions: HIPAA Compliant Procedure Codes	11/27/02	99-02-12
	Ch. 1121	Misrepresentation of Prescriber on the Drug Claim	11/27/02	19-02-08
	Ch. 1101	The Bureau of Program Integrity and the Medical Assistance Provider Self-Audit Protocol	12/02/02	99-02-13
	_	Home Health Agency Services Fee Increase and Medical Assistance Program Fee Schedule Revisions	12/20/02	23-02-03
	_	Prior Authorization Update for Interim Supply of Medication HealthChoices Southeast Region	12/27/02	19-02-09
2003	_	Additional Place of Service (Office) For Psychotherapy	01/06/03	01-03-01 41-03-01
	Ch. 1149	Elimination of the Use of the Dental Service Invoice (MA 300D) and Providing Training on Completion of The ADA Claim Form (Version 2000)	01/08/03	03-03-01
	Ch. 1147	Expanded Procedure Codes for Provider Type 15 Optometrist	01/13/03	15-03-01
	Ch. 1101	Revised Healthcare Benefit Packages Reference Chart	01/13/03	99-03-02
	_	Availability of Training for Completion of Provider Behavioral Health Rehabilitation Services Reports	01/31/03	01-03-02 29-03-01 33-03-01 41-03-02 48-03-01 49-03-01 50-03-01
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	03/03/03	01-03-03 19-03-01
	_	Introduction of the HIPAA Ready Provider Electronic Solutions Software and Statewide Training Seminars	03/11/03	99-03-03
	Ch. 1241	2003 Recommended Childhood Immunization Schedule	03/31/03	01-03-04 10-03-01 11-03-01 17-03-01 26-03-01 49-03-02
	Ch. 1163	Billing Procedures for Change in Delivery Systems during a Hospital Stay and Subsequent Hospital Admission	04/04/03	11-03-02 12-03-01 13-03-01 17-03-02
	Ch. 1249	Revised Prior Authorization and Program Exception Pages for the Home Health Services Handbook	04/08/03	23-03-01
	Ch. 1123	Information on Accredited Rehabilitation Facilities to be Used for Motorized Wheelchair Evaluation	04/14/03	01-03-05 05-03-02 19-03-03

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	Ch. 1150	Elimination of the Use of the Medical Services Invoice	04/24/03	99-03-05
	Ch. 1150	Medical Assistance Program Fee Schedule Revision	05/01/03	05-03-01 19-03-02
	Ch. 1150	Revisions to the Prior Authorization and Program Exception Notices	05/08/03	99-03-04
	Ch. 1149	Medical Assistance Program Fee Schedule for Dental Services Revisions	05/12/03	03-03-02
	Ch. 1144	Pharmaceutical Services Prescribed and/or Dispensed by a Certified Registered Nurse Practitioner (CRNP)	05/12/03	99-03-06
	Ch. 1241	Coverage of Pediarix and Addition of Procedure Code 90723 to Medical Assistance Fee Schedule for Administration of Pediarix Vaccine	05/15/03	01-03-06 10-03-02 11-03-03 17-03-03 26-03-02 49-03-03
	_	Process to Handle Residential Treatment Facility (RTF) Reports of Death, Serious Injury or Attempted Suicide (Serious Occurrences)	06/13/03	53-03-01
	_	Change of Protocol for Certain Provider Appeals. Appeals must be sent to Bureau of Hearings and Appeals	07/29/03	99-03-08
	_	Requirement for Medical Assistance (MA) Providers to Submit Accurate and Complete Encounter Data to MA Managed Care Organizations	08/01/03	99-03-10
	_	The Addition of Fuzeon (enfuvirtide) and Abilify (aripiprazole to the Special Pharmaceutical Benefits Program	08/01/03	99-03-11
	_	Obligation of Medical Assistance Providers Participating in the Managed Care Delivery System to Comply with MA Regulations	08/01/03	99-03-09
	Ch. 1149	Continuity of Care for Orthodontia Treatment—From Managed Care to Fee-For-Service	08/11/03	03-03-03
	_	Nursing Facility Responsibility to Notify HealthChoices and Voluntary Program MCOs of the Admission of an MCO Enrolled Member	08/27/03	35-03-02 36-03-02
	_	Revisions to the Medical Evaluation Form	08/27/03	11-03-04 24-03-01 25-03-01 34-03-01 35-03-01 36-03-01
	Ch. 1101	Liability for Cost Sharing for Recipients Enrolled in Medical Assistance through Fee for Service or Managed Care and a Private Third Party Insurer	09/01/03	99-03-12
	_	Continuity of Care for Recipients Transferring Between and Among Fee for Service and Managed Care Organizations	09/01/03	99-03-13
	Ch. 1121	Updated Maximum Allowable Cost (MAC) List	09/03/03	01-03-07 19-03-04 49-03-04
	Ch. 1241	Elimination of the Pennsylvania Children's Check-up (EPSDT) Form (MA-517)	09/05/03	01-03-08 10-03-03 11-03-05 17-03-04 26-03-03 49-03-05

Year	Code Citation(s) Ch. 1121	Subject Medicaid Drug Rebate Program Participating Drug Labelers Updated List	Date Issued 10/01/03	Bulletin Number 01-03-09 02-03-02 03-03-04 04-03-01 10-03-03 11-03-06 12-03-02 19-03-05 26-03-04 28-03-01 29-03-02 30-03-01 33-03-02
	_	Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 Days Following the Intake and Before the Provision of Treatment	10/01/03	49-03-06 28-03-02
	Ch. 1101 1150	Replacing and End-dating Local Procedure Codes	10/01/03	99-03-14
	— —	The Addition of Reyataz (atazanavir sulfate) and Emtriva (emtricitabine) to the Special Pharmaceutical Benefits Program	10/15/03	99-03-16
	_	Special Pharmaceutical Benefits Program Time Sensitive Expansion Tiers Structure	10/17/03	99-03-19
	_	Changes to Electronic Claims Format	10/17/03	99-03-17
	_	Revisions to Medical Evaluation Form (MA 51)	10/17/03	01-03-10 11-03-07 24-03-02 25-03-02 34-03-02 35-03-03 36-03-03 99-03-17
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 2002 HCPCS Updates	10/17/03	99-03-18
	Ch. 1149	Supernumerary Tooth Enumeration and Quadrant Designation on the American Dental Association Claim Form (ADA Claim Form—Version 2000)	10/31/03	03-03-05
	_	Introduction to the Provider Reimbursement and Operations Management Information System (PROMISe)	10/31/03	99-03-20
	_	Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills	11/01/03	99-03-15
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision	11/01/03	05-03-04 19-03-06
	_	Health Insurance Portability and Accountability Act (HIPAA) Transaction and Code Sets Updates	12/01/03	99-03-21
	_	The Addition of Lexiva (fosamprenavir) to the Special Pharmaceutical Benefits Program	12/03/03	99-03-23
2005	Ch. 1101 1150	Revisions to Prior Authorization of Drugs for Erectile Dysfunction	01/10/05	99-05-02
	_	Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification	01/28/05	00-04-15
	Ch. 1101 1150	2004 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule	02/05/05	99-05-04

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				09-05-02 11-05-01 14-05-01 21-05-01 24-05-02 27-05-01 31-02-02
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	02/10/05	0905-01 $24-05-01$ $31-05-01$
	Ch. 1101	Change in Effective Date for Prior 1150 Authorization of Drugs That Exceed 1121 Established Quantity Limits and Brand Name Single Source Non-Steroidal Ant-Inflammatory Drugs (NSAIDS)	04/26/05	99-05-09
		Implementation of the ACCESS Plus Program	05/23/05	99-05-11
	Ch. 1241	2005 Recommended Childhood & Adolescents Immunization Schedule	05/26/05	33-05-01
	_	Integrated Children's Service Initiative	06/09/05	00-05-05
	_	Announcement of the National Provider Identifier Number	06/10/05	99-05-13
	_	Revised Maximum Participation Project Consent for Release of Information Form (PA 1723)	06/15/05	99-05-12
	Ch. 1121	Non-Coverage of Drugs for the Treatment of Erectile Dysfunction for Sex Offenders	06/15/05	08-05-03 09-05-04 11-05-02 24-05-03 27-05-03 31-05-04
	Ch. 1101 1150	Corrections to MA Bulletin 99-05-04: Addition of HCPCS Codes to Medical Assistance Programs Fee Schedule	06/20/05	99-05-10
	_	Psychological/Psychiatric/Clinical Re-Evaluations and Re-Authorizations or Behavioral Health Rehabilitation (BHR) Services for Children and Adolescents with Behavioral Health Needs Compounded by Developmental Disorders	06/24/05	07-05-01 08-05-04 09-05-05 11-05-03 19-05-01 31-05-05
	_	Nursing Facility Assessments/Supplemental Payments	06/24/05	03-05-01
	Ch. 1128	Clarification and Instructions for Providers Who Bill Medical Assistance for Dialysis Services When Medicare is the Primary Insurer	06/29/05	30-05-01
	Ch. 1121	Revisions to Payment for the Drug Cost Component of Brand Name and Generic Drugs	08/05/05	09-05-06 24-05-06 25-05-01 31-05-06
	Ch. 1121	Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 1 Enforcement	08/10/05	99-05-14
	Ch. 1121	Revisions to the State Maximum Allowable Cost for Pharmaceutical Services	08/18/05	09-05-07 24-05-07 25-05-02 31-05-07
	Ch. 1149	Dental Fee Increase for Anesthesia and Behavior Management Services	08/22/08	27-05-02
	Ch. 1101	Copayment Changes for Brand Name and Generic Prescription Drugs	08/26/05	24-05-05
	_	Electronic Submission for the Cost Report (MA-11) Form for Reporting Periods Ending 06/30/2005 and Thereafter	08-26-05	03-05-02

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	Ch. 1101 1150	Medical Assistance Program Fee Schedule Procedure Code Changes for Behavioral Health Services	09/08/05	08-05-05 09-05-08 11-05-04 16-05-01 17-05-01 19-05-02 21-05-02 31-05-08 34-05-01
	Ch. 1101 1150	2005 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule; Prior Authorization Requirements	09/12/05	99-05-15
	Ch. 1121	Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 2 Enforcement	09/16/05	99-05-17
	Ch. 1249	Medical Assistance Program Fee Schedule Procedure Code Changes for Home Health Agency Services	09-16-05	05-05-01
	Ch. 1121	Preferred Drug List	09/19/05	99-05-18
	_	\$10,000 Lifetime Limit on Other Medical Expenses Related to Facility Services	09/20/05	03-05-03
	_	Long Term Care Resource Transfer Penalty	09/20/05	99-05-16
	Ch. 1101	Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Healthy Beginnings Plus Program Services	09/23/05	01-05-03 05-05-02 08-05-06 31-05-09 33-0502 47-05-01
	Ch. 1101 1150	Revised Outpatient Service Authorization Request Form (MA-97)	09/26/05	99-05-19
	Ch. 1121	Preferred Drug List—Phase 1	10/07/05	02-05-01 03-05-04 08-05-08 09-05-10 11-05-05 14-05-02 24-05-08 27-05-04 30-05-02 31-05-11 32-05-02
	Ch. 1225	Medical Assistance Program Fee Schedule Procedure Code Changes for Family Planning Clinic Services	10/14/05	08-05-09
	Ch. 1101 1150 1241	Meningococcal Conjugate Vaccine Menactra (MCV4)	10/14/05	01-05-05 08-05-10 09-05-11 31-05-12 33-05-04
	Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Periodicity Schedule	10/25/05	01-05-04 08-05-07 09-05-09 31-05-10 33-05-03
	Ch. 1128	Medical Assistance Program Fee Schedule Procedure Code Changes for Renal Dialysis Services	10/27/05	30-05-03 31-05-13
	Ch. 1101	Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Case Management Services	10/27/05	21-05-03
	Ch. 1225	Medical Assistance Program Fee Schedule Procedure Code Changes for Federally Qualified Health Centers and Rural Health Clinics	10/27/05	08-05-11
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Procedure Code Changes for Medical Foster Care Services	10/27/05	40-05-01

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	Ch. 1243	Medical Assistance Program Fee Schedule Procedure Code Changes for Laboratory Services	11/01/05	01-05-06 28-05-01
	Ch. 125	Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule	11/1/05	08-05-12
	Ch. 1121	Tabs for the—Prior Authorization of Pharmaceutical Services—Handbook	11/4/05	02-05-02 03-05-05 08-05-13 09-05-12 11-05-06 14-05-03 24-05-09 27-05-05 30-05-04 31-05-14 32-05-03
	Ch. 1121	Preferred Drug List—Phase 2	11/08/05	02-05-03 03-05-06 08-05-14 09-05-13 11-05-07 14-05-04 24-05-10 27-05-06 30-05-05 31-05-15 32-05-03
	Ch. 1121	Scope of Coverage of Pharmacy Services for Dual Eligibles in the Medical Assistance (MA) Program	11/17/05	99-05-21
	Ch. 1123	Addition of Prosthetic, Orthotic and Medical Supply Procedure Codes to the Medical Assistance Fee Schedule	11/21/05	24-05-11 25-05-03
	_	Rescind MAB 40-05-02 and Reissue the Medical Assistance Program Fee Schedule Procedure Code Changes for Provider Mileage	11/22/05	31-05-16 27-05-07 14-05-05 15-05-01 18-05-01 05-05-03 08-05-15 33-05-05 09-05-14
	Ch. 1121	Preferred Drug List—Phase 3	12/01/05	02-05-04 03-05-07 08-05-16 09-05-15 11-05-08 14-05-06 24-05-12 27-05-06 30-05-06 31-05-06 32-05-04
	Ch. 1123	Medical Assistance Program Fee Schedule Procedure Code Changes for Durable Medical Equipment, Medical Supplies, Vision Supplies and Hearing Supplies	12/01/05	05-05-04 24-05-13 25-05-04
	Ch. 1101	Changes to the Program Exception 1150 Process as a Result of End-Dating Local Procedure Codes	12/01/05	99-05-22
	Ch. 1144	Clarification of Enrollment Policy for CRNPs	12/16/05	09-05-16

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Prilosec Over-the-Counter (OTC) and Loratadine OTC for Dual Eligibles	Date Issued 12/23/05	Bulletin Number 02-05-05 03-05-08 08-05-17 09-05-17 11-05-09 14-05-07 24-05-13 27-05-07 30-05-07 31-05-18 32-05-05
	Ch. 1241	Medical Assistance Program Fee Schedule Procedure Code Changes for Occupational Therapy Services	12/27/05	17-05-02
	Ch. 1145	Medical Assistance Program Fee Schedule Procedure Code Changes for Chiropractic Services	12/27/05	15-05-02
	Ch. 1121	Pen and Ink Change-Medical Assistance Handbook, Prior Authorization of Pharmaceutical Services, Preferred Drug List	12/30/05	02-05-06 03-05-09 08-05-18 09-05-18 11-05-10 14-05-08 24-05-04 27-05-08 30-05-08 31-05-19 32-05-06
2006	Ch. 1123	Fee Increase for Enteral Nutritional Supplements	12/29/06	24-06-15 25-06-02
	Ch. 1243	Medical Assistance Program Fee Schedule Additions of Four Laboratory Codes	12/27/06	01-06-15 08-06-21 28-06-01
	Ch. 1101 1150	2006 HCPCS Updates; Prior Authorization Requirements	12/19/06	99-06-17
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision	12/19/06	99-06-18
	_	Implementation of the CMS-1500 Health Insurance Claim Form (Version $08/05$ )	12/18/06	99-06-16
	Ch. 1241	Rotavirus Vaccine	12/15/06	01-06-14 08-06-20 09-06-19 31-06-26 33-06-07
	Ch. 1101	Change to copayment requirements for recipients eligible under the Breast and Cervical Cancer Prevention and Treatment coverage group and Titles IV-B & IV-E Foster Care and Adoption Assistance	12/10/06	99-06-12
	Ch. 1101	Clarification of Exclusions from Copayment Requirements	12/10/06	99-06-13
	Ch. 1121	Preferred Drug List—Quarterly Update	12/08/06	02-06-10 09-06-18 24-06-14 31-06-25 03-06-16 11-06-09 27-06-13 32-06-08 08-06-19 14-06-11 30-06-08
	_	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 1153	Clarification of Payment Policy for Abortion Services	11/28/06	99-06-15

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	_	Instructions for Registering Your National Provider Identifier (NPI) Number to the Department of Public Welfare	11/22/06	99-06-14
	Ch. 1245	Reimbursement for Non-Emergency Transportation Services	11/17/06	03-06-15
	Ch. 1245	Implementation of ACCESS Plus Referral Requirements	10/20/06	99-06-11
	_	Medical Invoice UB-04	09/22/06	01-06-12 02-06-09 03-06-13
	Ch. 1241	Pennsylvania Vaccines for Children Program Update	09-22-06	01-06-11 08-06-17 09-06-17 31-06-23 33-06-06
	Ch. 1163	Medical Assistance Payment for Services of Teaching Physicians in Hospitals, Clinics and Emergency Rooms	09/16/06	1141-06-01 01-06-13 31-06-24
	Ch. 1121	Preferred Drug List—Quarterly Update	08/28/06	02-06-08 03-06-11 08-06-16 09-06-16 11-06-08 14-06-10 24-06-12 27-06-12 30-06-07 31-06-22 32-06-07
	_	Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers	08/24/06	08-06-15 09-06-15 11-06-07 19-06-04 31-06-21
	_	The Addition of Atripla (efavirenz/ emtricitabine/tenofovir) and Prezista (darunavir) to the Special Pharmaceutical Benefits Program	08/21/06	09-06-14 21-06-02 24-06-11 31-06-20
	Ch. 1121	Hepatitis A Vaccine	08/18/06	01-06-10 08-06-14 09-06-12 31-06-19 33-06-05
	Ch. 1241	Measles, Mumps, Rubella and Varicella (MMRV) Vaccine	08/10/06	01-06-09 08-06-13 09-06-11 31-06-18 33-06-04
	_	Federal Medicaid Citizenship and Identity Eligibility Requirements for Medical Assistance Nursing Home Applicants or Recipients	07/28/06	03-06-10
	Ch. 1101 1150 141	Medical Assistance Program Fee Schedule Revisions for Medical and Radiological Procedure Codes	07/27/06	01-06-08 03-06-09 08-06-12 14-06-09 29-06-01 31-06-17
	Ch. 1153	Federal Medicaid Citizenship and Identity Eligibility Requirements	07/24/06	99-06-07
	_	Notification of Medicare Appeals Project and Billing Reminders for Home Health Services	07/20/06	05-06-01

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	Ch. 1101 1150	Medical Assistance Program Fee Schedule Change	06/23/06	01-06-07 08-06-11 17-06-02 20-06-02 31-06-16
	Ch. 1163 1221	Medical Assistance Program Fee Schedule Procedure Code Changes for Acute Care General Hospitals and Hospitals Based Medical Clinics	06/17/06	01-06-05
	Ch. 1163 1221	Medical Assistance Program Fee Schedule Procedure Code Changes for Medical Rehabilitation Units of General Hospitals and Rehabilitation Hospitals	06/17/06	01-06-06
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Procedure Code Changes	06/17/06	99-06-06
	Ch. 1123	Medical Assistance Program Fee Schedule Revision for Oxygen and Oxygen Equipment	06/06/06	24-06-10 25-06-01
	Ch. 1241	Tetanus Toxoid, Reduced Diphtheria Toxoid and Acellular Pertussis (Tdap) Vaccine	06/01/06	01-06-04 08-06-10 09-06-10 31-06-15 33-06-03
	Ch. 1121	Medicaid Drug Rebate Program Participating Drug Labelers Updated List	05/05/06	08-06-09 09-06-09 24-06-09 31-06-14
	Ch. 1123	Ventilator Dependent Respiratory (VDR) Program Preparing Table of Supply and Equipment Costs	04/28/06	03-06-08
	Ch. 1121	Preferred Drug List—Quarterly Update	04/24/06	02-06-07 11-06-06 30-06-06 03-06-07 14-06-08 31-06-13 08-06-08 24-06-08 32-06-05 09-06-07 27-06-10
	Ch. 1121	Prior Authorization of Revatio	04/24/06	02-06-06 11-06-05 30-06-05 03-06-06 14-06-07 31-06-12 08-06-07 24-06-07 32-06-05 09-06-07 27-06-10
	Ch. 1150	Prudent Payment of Claims	04/20/06	99-06-04
	Ch. 1241	2006 Recommended Childhood and Adolescent Immunization Schedule	04/16/06	01-06-03 08-06-06 09-06-05 31-06-11 33-06-02
	_	Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	04/14/06	99-06-05
	Ch. 1149	Elimination of Post-Operative Review of Endodontic Therapy for Individuals 21 Years of Age and Older	03/21/06	27-06-09

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	Ch. 1121	Prior Authorization of Botox, Synagis and Xolair	03/09/06	02-06-05 03-06-04 08-06-05 09-06-04 11-06-04 14-06-05 27-06-08 30-06-03 31-06-08 32-06-03
	_	Special Pharmaceutical Benefits Program Revisions to Payment Methodology	03/07/06	19-06-03 24-06-06 31-06-10
	Ch. 1121	Federal Clarification—Elimination of Medicaid Coverage of Drugs for Treatment of Erectile Dysfunction	03/07/06	$\begin{array}{c} 03\text{-}06\text{-}03 \\ 02\text{-}06\text{-}04 \\ 08\text{-}06\text{-}04 \\ 09\text{-}06\text{-}13 \\ 11\text{-}06\text{-}03 \\ 14\text{-}06\text{-}05 \\ 24\text{-}06\text{-}04 \\ 27\text{-}06\text{-}07 \\ 30\text{-}06\text{-}03 \\ 31\text{-}06\text{-}08 \\ 32\text{-}06\text{-}03 \end{array}$
	Ch. 1150	Corrections to MA Bulletin 99-05-15 Addition of 2005 HCPCS Codes to Medical Assistance Programs Fee Schedule'	03/01/06	99-06-02
	Ch. 1127	Medical Assistance Program Fee Schedule Procedure Code Changes for Birth Centers	02/28/06	47-06-01
	Ch. 1221	Medical Assistance Program Fee Schedule Procedure Code Changes for Independent Medical-Surgical Clinic Services	02/28/06	08-06-03
	Ch. 1121	Pen and Ink Change—Preferred Drug List (PDL), Phase 4	02/20/06	27-06-06
	Ch. 1130	Medical Assistance Program Fee Schedule Procedure Code Changes for Hospice Services	01/27/06	06-06-01 31-06-06
	Ch. 1150	Disenrollment of Dual Eligibles from Physical Health Managed Care	01/27/06	99-06-01
	Ch. 1141	Medical Assistance Program Fee Schedule Procedure Code Changes for Physician Services	01/27/06	31-06-05
	Ch. 1143	Medical Assistance Program Fee Schedule Procedure Code Changes for Podiatry Services	01/27/06	14-06-04
	Ch. 1121	Prior Authorization of Drugs that Exceed Est. Quantity Limits—Phase 3 Enforcement and Additional Drugs with Quantity Limits	01/27/06	$\begin{array}{c} 02\text{-}06\text{-}03 \\ 03\text{-}06\text{-}02 \\ 08\text{-}06\text{-}02 \\ 09\text{-}06\text{-}02 \\ 11\text{-}06\text{-}02 \\ 14\text{-}06\text{-}03 \\ 24\text{-}06\text{-}02 \\ 27\text{-}06\text{-}05 \\ 30\text{-}06\text{-}02 \\ 31\text{-}06\text{-}04 \\ 32\text{-}06\text{-}02 \end{array}$
	Ch. 1142	Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Nurse Midwife Services	01/27/06	33-06-01
	Ch. 1144	Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Registered Nurse Practitioner Services	01/27/06	09-06-03

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	Ch. 1121	Preferred Drug List—Phase 4	01/25/06	02-06-02 03-06-01 08-06-01 09-06-01 11-06-01 14-06-02 24-06-01 27-06-04 30-06-01 31-06-03 32-06-01
	Ch. 1221	Removal of Prior Authorization Requirement for Sleep Studies	01/12/06	01-06-02 31-06-02
	_	Dental Behavior Management Fee Increase	01/03/06	27-06-01
	Ch. 1149 1101 1150	Medical Assistance Program Fee Schedule Changes for Orthodontic and Cleft Palate Services: Fee Increases, Procedure Code Changes and New Prior Authorization Requirements	01/03/06	27-06-03 17-06-01 19-06-01 20-06-01 21-06-01
	Ch. 1163	Place of Service Review Procedures	01/03/06	14-06-01 01-06-01 02-06-01 31-06-01 27-06-02
	Ch. 1150	Prudent Payment of Claims	04/03/06	99-06-04
2007	_	"Issuance of an Updated MA Program Outpatient Fee Schedule for Durable Medical Equipment, Medical Supplies, Orthotics, Prosthetics, Vision and Hearing Supplies" included in MA Bulletin 05-05-04, et al titled "Medical Assistance Program Fee Schedule Procedure"	12/28/07	01-07-12 05-07-03 18-07-02 20-07-06 24-07-15 25-07-07 31-07-21
	_	Medical Assistance Program Fee Schedule Revision	12/21/07	99-07-21
	_	Revision to Medical Assistance Program Fee Schedule for Federally Qualified Health Centers and Rural Health Clinics	12/21/07	08-07-16
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	_	Nursing Facility Documentation Requirements for Movable Equipment That is Rented or Leased	12/07/07	03-07-10
	_	Error Reconciliation Recommendations for the National Provider Identifier (NPI)	12/01/07	99-07-20
	Ch. 1123	MA Program Outpatient Fee Schedule Revisions for Speech Generating Devices	11/29/07	24-07-11 25-07-05 31-07-18
	Ch. 1121	Preferred Drug List—Fall Update—Part 2	11/29/07	02-07-06 11-07-07 30-07-07 03-07-09 14-07-06 31-07-20 08-07-15 24-07-14 32-07-07 09-07-14 27-07-09
	Ch. 1149	Fee Increase for Select Dental Procedure Codes	11/01/07	27-07-08
	Ch. 1101	Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age	11/01/07	99-07-19

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	Ch. 1141	Fee Increases for Select Office Visit and Office Consultation Procedure Codes	11/01/07	09-07-13 31-07-16 33-07-04
	Ch. 1121	Delay in Implementation of the Tamper—Resistant Pad Requirements	10/29/07	99-07-18
	Ch. 1121	Special Pharmaceutical Benefits Program (SPBP) Income Ceiling for HIV Applicants	10/15/07	09-07-10 21-07-03 24-07-10 31-07-14
	Ch. 1121	Tamper Resistant Prescription Pads	09/28/07	99-07-16
	Ch. 1123	2007 Power Mobility Device HCPCS Updates; Prior Authorization Requirements	09/19/07	99-07-15
	_	Peer Review Committee	09/14/07	99-07-14
	Ch. 1145	Change in Recipient Access to Chiropractic Services	09/14/07	15-07-01
	Ch. 1241	Correction of Billing Instructions for Physical and Occupational Therapy Evaluations, and Evaluations of Speech, Language, Voice, Communication and/or Auditory Processing	09/14/07	01-07-09 08-07-13 17-07-01 20-07-04 31-07-13
	_	Updated Regarding False Claims Provisions of Deficit Reduction Act of 2005—Employee Education About False Claims Recovery	09/07/07	99-07-13
	Ch. 1163	Medicare Inpatient Pricing Logic Modification	08/17/07	01-07-08
	Ch. 1123	Provider Specialty 220 (Hearing Aid Dispenser Requirement and Updated Medical Assistance Program Fee Schedule for Hearing Aid Supplies	08/03/07	01-07-07 24-07-09 31-07-12 20-07-03 25-07-04
	_	Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in regard to hiring Practices for inpatient and residential facilities	08/02/07	OMHSAS-07-01
	Ch. 1121	Preferred Drug List—May 2007 Technical Correction	07/31/07	02-07-04 11-07-05 30-07-04 03-07-07 14-07-04 31-07-11 08-07-12 24-07-08 32-07-05 09-07-09 27-07-06

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				03-07-06 14-07-03 31-07-10 08-07-11 24-07-07 32-07-04 09-07-08 27-07-05
	Ch. 1149	Discontinuance of the Prior Authorization Requirement for Dental Procedure Codes D7140 and D7210	07/11/07	27-07-04
	Ch. 1249	Rescission of the Statement of Policy Clarifying the Conditions Under Which Medical Assistance Recipients May Be Considered Homebound	07/10/07	1249-07-04 99-07-12
	Ch. 1123	Special Pharmaceutical Benefits Program (SPBP) Income Ceiling Increase for HIV Applicants	07/01/07	09-07-05 21-07-02 24-07-04 31-07-07
	_	Revised MA Bulletin 03-07-01: Billing Instructions—Medicare Non-Coverage for Medicare Eligible Nursing Facility Residents	06/29/07	03-07-05
	Ch. 1101	The Elimination of Paper Vouchers	06/14/07	99-07-10
	_	Revised Citizenship and Identify Information Form	06/08/07	99-07-09
	Ch. 1123	Requirements for Coverage of Enteral Nutritional Supplements and Issuance of Enteral Nutritional Supplements MA Program Outpatient Fee Schedule	06/01/07	08-07-10 09-07-07 24-07-06 25-07-03 31-07-09
	Ch. 1121	Preferred Drug List—July 2007 Quarterly Update	06/01/07	02-07-02 03-07-03 08-07-08 09-07-06 11-07-02 14-07-02 24-07-05 27-07-03 30-07-02 31-07-08 32-07-03
	Ch. 1101	Co-pay/Deductibles on Exceptional Durable Medical Equipment (DME)	06/01/07	03-07-04
	_	Responsibility of MA Providers to Provide Requested Medical/Psychological Information to the Disability Advocacy Program (DAP)	05/18/07	99-07-08
	_	Instructions for Using Your National Provider Identifier (NPI) Number to Bill the Department of Public Welfare (DPW) and Contingency Plan	05/18/07	99-07-07
	Ch. 1150	Medical Assistance Program Fee Schedule Revision; Change to Conversion Factor for Anesthesia Services	05/10/07	31-07-05 32-07-0001
	Ch. 1243	Medical Assistance Program Fee Schedule Revision of Two Laboratory Procedure Codes	05/03/07	01-07-04 08-07-02 28-07-01

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	Ch. 1101	Clarification Regarding the Definition of Medically Necessary—Statement of Policy	04/21/07	99-07-04 1101-07-03
	Ch. 1221	Pen and Ink Change—Medical Assistance Bulletin 'Medical Assistance Program Fee Schedule Procedure Code Changes For Family Planning Clinic Services'	03/30/07	08-07-06 08-05-09
	Ch. 1241	2007 Recommended Childhood and Adolescent Immunization Schedules	03/23/07	01-07-05 08-07-04 09-07-02 31-07-03 33-07-01
	Ch. 1149	Discontinuance of the Dental Services Handbook	03/23/07	27-07-1
	Ch. 1241	Gardasil®, Human Papillomavirus (HPV) Vaccine	03/23/07	01-07-02 08-07-05 09-07-03 31-07-04 33-07-02
	Ch. 1129	Revision to Medical Assistance Program Local to National Provider Code Crosswalk for Federally Qualified Health Centers and Rural Health Clinics	03/23/07	08-07-03
	Ch. 1123	Medical Assistance Program Fee Schedule Procedure Code Changes For Hearing Aid Supplies	03/01/07	01-07-02 20-07-01 31-07-01
	Ch. 1123	Provider Specialty 220 (Hearing Aid Dispenser) Requirement	03/01/07	01-07-03 20-07-02 24-07-01 25-07-01 31-07-02
	Ch. 1245	Clarification of Procedure Codes and Modifiers to be Used When Billing For Ambulance Services	02/20/07	26-07-01
	_	Replace MA Bulletin 03-06-12: Billing Instructions—Medicare Non-Coverage For Medicare Eligible Nursing Facility Residents	02/20/07	03-07-01
	Ch. 1221	Correction to Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule	02/06/07	08-07-01
	Ch. 1123	Behavioral Health Fee For Service (BH-FFS) Transfer from Office of Medical Assistance Programs (OMAP) To Office of Mental Health and Substance Abuse Services (OMHSAS)	01/31/07	OMHSAS-06-07
	_	Revised Medical Assessment Form (PA 635)	01/12/07	01-07-01 19-07-01 09-07-01
	Ch. 1150	Policy Reinforcement Regarding Billing For Tobacco Cessation Counseling Services	01/04/07	99-07-02
	_	False Act Claims Provisions of Deficit Reduction Act of 2005 Employee Education About False Claims Recovery	01/02/07	99-07-01

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	Ch. 1149	Implementation of ADA Claim Form—Version 2006 and Elimination of Dental Prior Authorization Forms	01/11/08	17-08-01 19-08-01 20-08-01 21-08-01 27-08-01
	Ch. 1163	Preventable Serious Adverse Events	01/14/08	01-07-11
	Ch. 1121	Legend Attachment to Medical Assistance Bulletin 01-07-12, et al $$	01/31/08	01-08-01 05-08-01 18-08-01 20-08-01 24-08-01 25-08-01 31-08-01
	Ch. 1101	Implementation of Select Plan for Women	02/01/08	01-08-02 08-08-02 09-08-02 24-08-03 28-08-01 31-08-03 33-08-01
	Ch. 1241	Clarification of Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age	02/15/08	99-08-01
	Ch. 1241	The Addition of Selzentry (maraviroc) and Intelence (etavirine) to the Special Pharmaceutical Benefits Program	02/29/08	09-08-03 24-08-04 21-08-01 31-08-04
	Ch. 1121	Medical Necessity Guidelines for Lyrica for Fibromyalgia	03/05/08	02-08-01 03-08-01 08-08-01 09-08-01 11-08-01 14-08-01 24-08-02 27-08-02 30-08-01 31-08-02 32-08-01
	Ch. 1141	Medical Assistance Program Outpatient Fee Schedule Changes for Select Chemotherapy Administration Procedure Codes	03/14/08	01-08-03 08-08-03 31-08-05
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	Ch. 1141 1126	Medical Assistance Program Outpatient Fee Schedule Changes for Select Office Visit Procedure Codes	03/14/08	31-08-06 09-08-04 33-08-02
	Ch. 1121	Tamper Resistant Prescription Pads	03/21/08	99-08-03

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	Ch. 1101	Select Plan for Women Program—Addition of Covered Services	04/23/08	01-08-05 08-08-06 09-08-07 24-08-06 28-08-03 31-08-09 33-08-04
	Ch. 1150	Prudent Payment of Claims—Updated	04/25/08	99-08-05
	Ch. 1121	Preferred Drug List—Spring 2008 Update	06/02/08	02-08-03 03-08-03 08-08-07 09-08-08 11-08-03 14-08-03 24-08-07 27-08-04 30-08-03 31-08-10 32-08-03
	_	Revised Error Reconciliation Recommendations for the National Provider Index (NPI)	06/05/08	99-08-07
	Ch. 1149	ADA Claim Form—Version 2006 and Discontinuance of P.O. Box 8186	06/16/08	17-08-02
	Ch. 1123	Nursing Facility Documentation Requirements for Moveable Equipment That is Rented or Leased	07/07/08	03-08-04
	Ch. 1101	Fee-For-Service Coverage for Recipients in Health Care Benefits Package 12	07/16/08	99-08-09
	Ch. 1121	Prior Authorization of Early Refills of Prescriptions	07/18/08	02-08-04 11-08-04 30-08-08 03-08-08 08-08-11 09-08-12 14-08-04 24-08-08 27-08-07 31-08-15 32-08-04
	Ch. 1150 Ch. 1141 Ch. 1147	Medical Assistance Program Fee Increase for Select Ophthalmological Examinations	07/22/08	18-08-04 31-08-12
	Ch. 1150 Ch. 1249	Medical Assistance (MA) Program Fee Increases for Select Home Health Agency Services	07/22/08	05-08-02
	Ch. 1150 Ch. 1141 Ch. 1147	Medical Assistance Program Fee Increases for Select Office Visits and Consultations for Vision Services	07/22/08	18-08-03
	Ch. 1150 Ch. 1249	Medical Assistance Program Fee Increases for Select Private Duty/Shift Nursing Services to MA Recipients Under 21 Years of Age	07/22/08	05-08-03 16-08-01
	Ch. 1150 Ch. 1149	Medical Assistance Program Fee Increases for Select Dental Services	07/22/08	27-08-06
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	Ch. 1150	Fee Increases for Select Healthy Beginnings Plus Services	07/25/08	05-08-04 08-08-13 31-08-17 33-08-08 47-08-11
	Ch. 1150 Ch. 1241	Screening for Developmental Delays and Autism Spectrum Disorders	07/25/08	99-08-10
	Ch. 1145	Recipient Access to Chiropractic Services	08/04/08	99-08-11
	Ch. 1150	Prior Authorization of Advanced Radiologic Imaging Services	08/05/08	99-08-08
	Ch. 1121	Prior Authorization of Tysabri	08/25/08	02-08-07 11-08-07 30-08-07 03-08-07 14-08-06 31-08-20 08-08-16 24-08-11 32-08-08 09-08-16
	Ch. 1121	Prior Authorization of Letaris, Methadone, and Myobloc	08/25/08	02-08-05 11-08-05 30-08-05 03-08-05 14-08-05 31-08-18 08-08-14 24-08-09 32-08-06 09-08-14 27-08-08
	Ch. 1121	Prior Authorization of Atypical Antipsychotics, Cough and Cold Medications, and Stimulants and Related Agents	08/25/08	02-08-06 11-08-06 30-08-06 03-08-06 14-08-06 31-08-19 08-08-15 24-08-10 32-08-07 09-08-15 27-08-09
	Ch. 1150 Ch. 1225	Medical Assistance Program Family Planning Clinic Select Fee Increases and Updates	08/29/08	08-08-08
	Ch. 1101 Ch. 1150 Ch. 1221	Select Plan for Women Updated Covered Services Chart	09/05/08	01-08-09 08-08-17 09-08-17 24-08-12 28-08-06 31-08-21 33-08-09

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	Ch. 1163	Payment Policy for Hospital Readmissions	09/12/08	01-08-10
	Ch. 1241	Updates for Early Periodic Screening, Diagnosis and Treatment Program	09/18/08	99-08-13
	Ch. 1150 Ch. 1121	Reminder of Implementation of Tamper Resistant Prescription Pad Requirements	09/24/08	99-08-14
	Ch. 1121	Synagis—Updated Guidelines to Determine Medical Necessity	10/10/08	02-08-10 11-08-10 30-08-10 03-08-11 14-08-10 31-08-24 08-08-20 24-08-15 32-08-12 09-08-20 27-08-13
	Ch. 1121	Cytokine and CAM Antagonists—Updated Guidelines to Determine Medical Necessity	10/10/08	02-08-09 11-08-09 30-08-09 03-08-10 14-08-09 31-08-23 08-08-19 24-08-14 32-08-11 09-08-19 27-08-12
	Ch. 1141 1163	Increase to Maximum Medical Assistance Payment to Practitioners for Services Provided During a Period of Hospitalization	10/20/08	09-08-16
	Ch. 1101 1150	Implementation of Claim Check	10/20/08	99-08-17
	_	Specialty Pharmacy Drug Program	10/20/08	99-09-01
	Ch. 1121	Non-Payment of Anti-dementia Drugs for Children Less Than 18 Years of Age	10/20/08	99-08-15
	Ch. 1121	Preferred Drug List 2008 Update	10/31/08	02-08-11 03-08-12 08-08-21 09-08-21 11-08-11 14-08-11 24-08-16 27-08-14 30-08-11 31-08-25 32-08-13
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	Ch. 1150 Ch. 1147	Addition of Procedure Code 67820 to Optometrist Medical Assistance Program Outpatient Fee Schedule	11/14/08	18-08-07
	Ch. 1150	Preventable Serious Adverse Events	11/26/08	01-08-11
	_	Special Pharmaceutical Benefits Program (SPBP)—Updated Eligibility Criteria for SP1 Card Holders	12/05/08	08-08-23 09-08-23 24-08-18 01-08-04 31-08-27
	Ch. 1150 Ch. 1147	Addition of Procedure Codes to the Medical Assistance Program Fee Schedule for Office Visits for Optometrists	12/29/08	18-09-01
2009	Ch. 1150 Ch. 1123 Ch. 1147	Removal of Prior Authorization Requirement for Eyeglass Lenses	02/09/09	18-09-02 24-09-01 25-09-01 31-09-01
	Ch. 1101 Ch. 1150 Ch. 1241	Pentacel® (DTaP-IPV/Hib), Kinrix® (DTaP-IPV) and Rotarix® (Rotavirus) Vaccines	02/09/09	01-09-01 08-09-01 09-09-01 31-09-02 33-09-01
	_	Special Pharmaceutical Benefits Program (SPBP)—2009 Federal Poverty Guidelines for SP1 Card Holders	02/13/09	01-09-03 24-09-03 08-09-03 28-09-02 09-09-03 31-09-04 21-09-02
	Ch. 1101 Ch. 1150 Ch. 1241	2009 Recommended Childhood and Adolescent Immunization Schedules	02/20/09	01-09-04 08-09-04 09-09-04 31-09-05 33-09-02
	_	Clarifying Medical Assistance (MA) Policy related to Medicare Cost Sharing under Part D for Dual Eligible Recipients in the MA Program	03/10/09	99-09-02
	_	Clarification of Procedures for Responding to Requests for Copies of Medical Assistance (MA) Recipients' Bills	03/20/09	99-09-03
	Ch. 1121	Prior Authorization of Hypoglycemics, Incretin Mimetics—Enhancers	03/20/09	02-09-01 11-09-01 30-09-01 03-09-01 14-09-01 31-09-06 08-09-05 24-09-04 32-09-01 09-09-05 27-09-01
	Ch. 1150	Medical Assistance Program Fee Schedule Procedure Code End-dating of Keratomileusis	03/27/09	99-09-04

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	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update	06/05/09	01-09-06 09-09-07 27-09-04 02-09-03 11-09-03 30-09-03 14-09-08 31-09-08 08-09-07 24-09-06 32-09-03
	Ch. 1150	Revisions to Medical Assistance Program Fee Schedule Rates for Select Services	06/15/09	99-09-05
	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Cytokine and CAM Antagonists Updated Handbook Pages	06/19/09	01-09-09 02-09-06 03-09-06 08-09-10 09-09-10 11-09-06 14-09-06 24-09-09 27-09-07 30-09-06 31-09-11 332-09-06
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	Ch. 1121	Automated Prior Authorization of Pharmacy Services—Stimulants and Related Agents Updated Handbook Pages	06/29/09	01-09-11 08-09-12 14-09-08 30-09-08 02-09-08 09-09-12 24-09-11 31-09-13 03-09-08 11-09-08 27-09-08 32-09-08

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	Ch. 1121	Automated Prior Authorization of Pharmacy Services—Bronchodilators, Beta Agonist Updated Handbook Pages	06/29/09	01-09-25 02-09-22 03-09-22 08-09-26 09-09-26 11-09-22 14-09-22 24-09-25 27-09-22 30-09-22 31-09-27 32-09-22
	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Inhaled Glucocorticoids Updated Handbook Pages	06/29/09	01-09-17 02-09-14 03-09-14 08-09-18 09-09-18 11-09-14 14-09-14 24-09-17 27-09-14 30-09-14 31-09-19 32-09-14
	Ch. 1121	Automated Prior Authorization of Pharmacy Services—Sedative Hypnotics Updated Handbook Pages	06/29/09	01-09-12 08-09-13 14-09-09 30-09-09 02-09-09 09-09-13 24-09-12 31-09-14 03-09-09 11-09-09 27-09-09 32-09-09
	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Oral Antifungals Updated Handbook Pages	06/29/09	01-09-16 02-09-13 03-09-17 08-09-17 11-09-13 14-09-13 24-09-16 27-09-13 30-09-13 31-09-18 32-09-13

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	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Pulmonary Arterial Hypertension (PAH) Agents Handbook Pages	06/29/09	01-09-13 08-09-14 14-09-10 30-09-10 02-09-10 09-09-14 24-09-13 31-09-15 03-09-10 11-09-10 27-09-10 32-09-10
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	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Intranasal Rhinitis Agents Updated Handbook Pages	06/29/09	01-09-18 02-09-15 03-09-15 08-09-19 09-09-19 11-09-15 14-09-15 24-09-18 27-09-15 30-09-15 31-09-20 32-09-15
	Ch. 1121	Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Growth Hormones Updated Handbook Pages	06/29/09	01-09-19 02-09-16 03-09-16 08-09-20 09-09-20 11-09-16 14-09-16 24-09-19 27-09-16 30-09-16 31-09-21 32-09-16
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	Ch. 1121	Bile Salts Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/05/10	01-10-35 09-10-37 27-10-27 02-10-26 11-10-26 30-10-26 03-10-28 14-10-27 31-10-38 08-10-36 24-10-29 32-10-26

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	Ch. 1121	Cytokine and CAM Antagonists Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/05/10	01-10-38 09-10-40 27-10-30 02-10-29 11-10-29 30-10-29 03-10-31 14-10-30 31-10-41 08-10-39 24-10-32 32-10-29
	Ch. 1121	Alzheimer's Agents Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-49 09-10-51 27-10-41 02-10-40 11-10-40 30-10-40 03-10-42 14-10-41 31-10-52 08-10-50 24-10-43 32-10-40
	Ch. 1121	Ophthalmic Antibiotics Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-44 09-10-46 02-10-35 11-10-35 30-10-35 03-10-37 14-10-36 31-10-47 08-10-45 24-10-38 32-10-35
	Ch. 1121	Non-Steroidal Anti-Inflammatory Drugs (NSAIDs) Handbook Pages—Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-43 09-10-45 27-10-35 02-10-34 11-10-34 30-10-34 03-10-36 14-10-35 31-10-46 08-10-44 24-10-37 32-10-34
	Ch. 1101 1121	Requirement for Prescribing Provider National Provider Identifier (NPI) Number on Outpatient Pharmacy Claims—Pharmacy Services	11/12/10	99-10-13

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	Ch. 1121	Stimulants and Related Agents Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-47 09-10-49 27-10-39 02-10-38 11-10-38 30-10-38 03-10-40 14-10-39 31-10-50 08-10-48 24-10-41 32-10-38
	Ch.1121	Platelet Aggregation Inhibitors Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-46 09-10-48 27-10-38 02-10-37 11-10-37 30-10-37 03-10-39 14-10-38 31-10-49 08-10-47 24-10-40 32-10-37
	Ch. 1121	Ophthalmic Anti-Inflammatories Handbook Pages Pharmacy Services Fall 2010 Preferred Drug List (PDL) Update	11/12/10	01-10-45 09-10-47 27-10-37 02-10-36 11-10-36 30-10-36 03-10-38 14-10-37 31-10-48 08-10-46 24-10-39 32-10-36
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	Ch. 1121	Hypoglycemics, TZDs Updated Handbook Pages Pharmacy Services	12/20/10	01-10-52 09-10-53 27-10-43 02-10-43 11-10-43 30-10-46 14-10-44 31-10-55 08-10-53 24-10-46 32-10-43
	Ch. 1121	Prior Authorization of Topamax/Topiramate Oral Anticonvulsants Updated Handbook Pages Pharmacy Services	12/24/10	01-10-53 09-10-54 27-10-44 02-10-44 11-10-44 30-10-47 14-10-45 31-10-56 08-10-54 24-10-47 32-10-44
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	Ch. 1121	Prior Authorization of Antidepressants, SSRIs—Pharmacy Services	05/26/11	01-11-08 09-11-09 27-11-06 02-11-03 11-11-03 30-11-04 14-11-04 31-11-09 08-11-10 24-11-07 32-11-03
	Ch. 1121	Prior Authorization of Atypical Antipsychotics—Pharmacy Services	05/26/11	01-11-09 09-11-10 27-11-07 02-11-04 11-11-04 30-11-04 03-11-05 14-11-05 31-11-10 08-11-11 24-11-08 32-11-04
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	Ch. 1121	Prior Authorization of Cymbalta Handbook Pages—Pharmacy Services	06/08/11	01-11-18 09-11-19 27-11-16 02-11-13 11-11-13 30-11-13 03-11-14 14-11-14 31-11-19 08-11-20 24-11-17 32-11-13
	Ch. 1121	Prior Authorization of Tysabri—Pharmacy Services	06/08/11	01-11-13 09-11-14 27-11-11 02-11-08 11-11-08 30-11-08 03-11-09 14-11-09 31-11-14 08-11-15 24-11-12 32-11-08
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	Ch. 1121	Cephalosporins and Related Agents Handbook Pages—Pharmacy Services	07/14/11	01-11-26 09-11-27 27-11-24 02-11-21 11-11-21 30-11-21 03-11-22 14-11-22 31-11-27 08-11-28 24-11-25 32-11-21
	Ch. 1121	Non-Steroidal Anti-Inflammatory Drugs (NSAIDs) Handbook Pages—Pharmacy Services	07/14/11	01-11-29 09-11-30 27-11-27 02-11-24 11-11-24 30-11-25 14-11-25 31-11-30 08-11-31 24-11-28 32-11-24
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	_	Discontinued Mailing of Medical Assistance Bulletins	09/26/11	99-11-08
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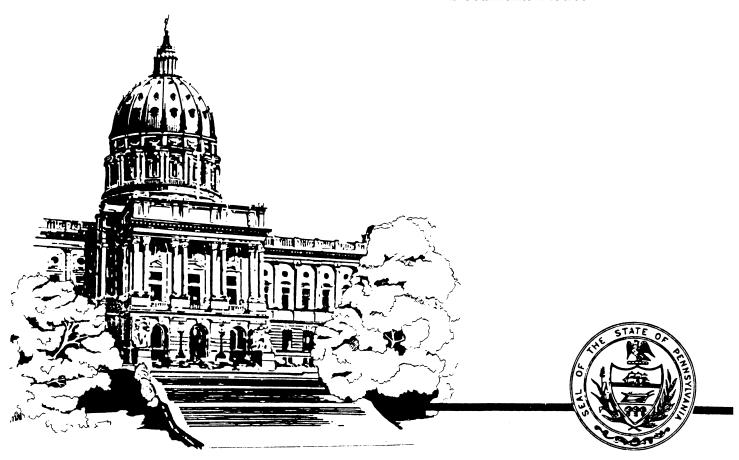
( $Editor's\ Note$ : This document continues with the Department of Human Services (DHS) in Part III at 49 Pa.B. 4391 (August 10, 2019).)

## PENNSYLVANIA BULLETIN

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## Part III

This part contains the Governor's Office's Catalog of Nonregulatory Documents Notice



(Editor's Note: This document continues from Part II which begins at 49 Pa.B. 4211 (August 10, 2019).)

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2012	Ch. 1121	Prior Authorization of Antidepressants, Other—Pharmacy Services	01/26/12	01-12-02 09-12-02 27-12-02 33-12-02 02-12-02 11-12-02 30-12-02 14-12-02 31-12-02 08-12-02 24-12-02 32-12-02
	Ch. 1121	Prior Authorization of Antihypertensives, Sympatholytic—Pharmacy Services	01/26/12	01-12-04 08-12-04 14-12-04 30-12-04 33-12-04 02-12-04 09-12-04 24-12-04 31-12-04 03-12-04 11-12-04 27-12-04 32-12-04

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Antihistamines, Minimally Sedating—Pharmacy Services	Date Issued 01/26/12	Bulletin Number 01-12-03 09-12-03 27-12-03 33-12-03 02-12-03 11-12-03 03-12-03 14-12-03 31-12-03 08-12-03 24-12-03 32-12-03
	Ch. 1121	Preferred Drug List (PDL) Update February 2012—Pharmacy Services	01/26/12	01-12-01 09-12-01 27-12-01 33-12-01 02-12-01 11-12-01 30-12-01 03-12-01 14-12-01 31-12-01 08-12-01 24-12-01 32-12-01
	Ch. 1121	Prior Authorization of Cymbalta—Pharmacy Services	01/26/12	01-12-06 09-12-06 27-12-06 33-12-06 02-12-06 11-12-06 30-12-06 03-12-06 14-12-06 31-12-06 08-12-06 24-12-06 32-12-06
	Ch. 1121	Prior Authorization of Bronchodilators, Beta Agonists—Pharmacy Services	01/26/12	01-12-05 09-12-05 27-12-05 33-12-05 02-12-05 11-12-05 30-12-05 03-12-05 14-12-05 31-12-05 08-12-05 24-12-05 32-12-05
	Ch. 1121	Prior Authorization of Emollients—Pharmacy Services	01/30/12	01-12-08 09-12-08 27-12-08 33-12-08 02-12-08 11-12-08 30-12-08 14-12-08 31-12-08 08-12-08 24-12-08 32-12-08

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Antipsychotics—Pharmacy Services	Date Issued 01/30/12	Bulletin Number 01-12-07 09-12-07 27-12-07 33-12-07 02-12-07 11-12-07 30-12-07 03-12-07 31-12-07 08-12-07 24-12-07 32-12-07
	Ch. 1121	Prior Authorization of Intranasal Rhinitis Agents—Pharmacy Services	02/01/12	01-12-11 09-12-11 27-12-11 33-12-11 02-12-11 11-12-11 30-12-11 03-12-11 14-12-11 31-12-11 08-12-11 24-12-11 32-12-11
	Ch. 1121	Prior Authorization of Enzyme Replacements, Gauchers Disease—Pharmacy Services	02/01/12	01-12-09 08-12-09 14-12-09 30-12-09 33-12-09 02-12-09 09-12-09 24-12-09 03-12-09 11-12-09 27-12-09 32-12-09
	Ch. 1121	Prior Authorization of Immunomodulators, Atopic Dermatitis—Pharmacy Services	02/01/12	01-12-10 08-12-10 14-12-10 30-12-10 33-12-10 02-12-10 09-12-10 24-12-10 31-12-10 03-12-10 11-12-10 27-12-10 32-12-10
	Ch. 1121	Prior Authorization of Iron, Parenteral—Pharmacy Services	02/01/12	01-12-12 08-12-12 14-12-12 30-12-12 33-12-12 02-12-12 09-12-12 24-12-12 31-12-12 03-12-12 11-12-12 27-12-12 32-12-12

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Non-Steroidal Anti-Inflammatory Drugs (NSAIDs)—Pharmacy Services	Date Issued 02/03/12	Bulletin Number 01-12-15 09-12-15 27-12-15 33-12-15 02-12-15 11-12-15 30-12-15 03-12-15 14-12-15 31-12-15 08-12-15 24-12-15 32-12-15
	Ch. 1121	Prior Authorization of Myalgia and Neuropathy Agents—Pharmacy Services	02/03/12	01-12-14 08-12-14 14-12-14 30-12-14 02-12-14 09-12-14 24-12-14 31-12-14 03-12-14 11-12-14 27-12-14 32-12-14
	Ch. 1121	Prior Authorization of Sedative Hypnotics—Pharmacy Services	02/06/12	01-12-19 09-12-19 27-12-19 33-12-19 02-12-19 11-12-19 30-12-19 03-12-19 31-12-19 08-12-19 24-12-19 32-12-19
	Ch. 1121	Prior Authorization of Botulinum Toxins—Pharmacy Services	02/06/12	01-12-13 09-12-13 27-12-13 33-12-13 02-12-13 11-12-13 30-12-13 03-12-13 14-12-13 31-12-13 08-12-13 24-12-13 32-12-13
	Ch. 1121	Prior Authorization of Stimulants and Related Agents—Pharmacy Services	02/06/12	01-12-21 09-12-21 27-12-21 33-12-21 11-12-21 30-12-21 03-12-21 14-12-21 31-12-21 08-12-21 24-12-21 32-12-21

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	Ch. 1121	Prior Authorization of Otic Anti-Infectives and Anesthetics—Pharmacy Services	02/13/12	01-12-18 08-12-18 14-12-18 30-12-18 33-12-18 02-12-18 09-12-18 24-12-18 31-12-18 03-12-18 11-12-18 27-12-18 32-12-18
	Ch. 1121	Prior Authorization of Ophthalmic Antibiotic-Steroid Combinations—Pharmacy Services	02/13/12	01-12-17 08-12-17 14-12-17 30-12-17 02-12-17 09-12-17 24-12-17 31-12-17 03-12-17 11-12-17 02-12-17
	Ch. 1121	Prior Authorization of Smoking Cessation Products—Pharmacy Services	02/14/12	01-12-20 09-12-20 27-12-20 03-12-20 02-12-20 11-12-20 30-12-20 03-12-20 14-12-20 31-12-20 08-12-20 24-12-20 32-12-20
	Ch. 1128	Processing of Medicare Renal Dialysis Services Crossover Claims for Procedure Code 90999	02/21/12	30-12-22
	Ch. 1101 1150	Correction to Medical Assistance Electronic Health Record (EHR) Incentive Program Year 2 for Eligible Professionals (EP)	03/08/12	08-12-22 09-12-24 27-12-22 31-12-22 33-12-22
	Ch. 1121	Prior Authorization of Myalgia and Neuropathy Agents—Pharmacy Services	03/18/12	01-12-22 09-12-23 27-12-23 33-12-23 02-12-22 11-12-22 30-12-23 03-12-22 14-12-22 31-12-23 08-12-23 24-12-22 32-12-22

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Antibiotics, Topical—Pharmacy Services	Date Issued 03/18/12	Bulletin Number 01-12-24 09-12-25 27-12-24 33-12-25 02-12-23 11-12-23 30-12-24 03-12-23 14-12-23 31-12-25 08-12-25 24-12-23 32-12-23
	Ch. 1123	Removal of NU Pricing Modifier from Procedure Codes for Oxygen Contents	03/20/12	24-12-24 25-12-01
	Ch. 1121	Prior Authorization of Oncology Agents, Oral—Pharmacy Services	04/02/12	01-12-16 09-12-16 27-12-16 33-12-16 02-12-16 11-12-16 30-12-16 03-12-16 14-12-16 31-12-16 08-12-16 24-12-16 32-12-16
	_	Provider Electronic Solutions (PES) Software v3.59 replaces v3.58	04/06/12	99-12-01
	Ch. 1101 Ch. 1150 Ch. 1241	Updates to the Medical Assistance Program Fee Schedule for the Administration of Prevnar $13^{\tiny \circledR}$ Vaccine	04/06/12	01-12-25 08-12-26 09-12-26 31-12-26 33-12-26
	Ch. 1101	Updates to Medical Assistance Copayment Policy	04/16/12	99-12-03
	Ch. 1121	Changes to the Drug Cost Component of Payment for Brand Name and Generic Drugs—Pharmacy Services	05/01/12	01-12-28 09-12-29 27-12-26 33-12-28 02-12-25 11-12-25 30-12-26 03-12-25 14-12-25 31-12-29 08-12-28 24-12-26 32-12-25
	Ch. 1121	Changes to the Dispensing Fee Component of Payment for Brand Name and Generic Drugs—Pharmacy Services	05/01/12	01-12-27 09-12-28 27-12-25 33-12-27 02-12-24 11-12-24 30-12-25 03-12-24 14-12-24 31-12-24 08-12-27 24-12-25 32-12-24

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	Ch. 1149	Revision of Online Training Module for the Application of Topical Fluoride Varnish	05/01/12	09-12-27 $31-12-27$
	Ch. 1163	Newborn Payment Policy for Acute Care General Hospitals	05/04/12	01-12-26
	_	Specialty Pharmacy Drug Program—Updated List of Covered Drugs—Pharmacy Services	05/11/12	99-12-04
	_	Electronic Forms	05/11/12	99-12-02
	Ch. 1121	Prior Authorization of Makena—Pharmacy Services	05/11/12	01-12-29 02-12-26 03-12-26 08-12-29 09-12-30 11-12-26 14-12-27 27-12-27 30-12-27 31-12-30 32-12-26 33-12-29
	Ch. 1150	Consultations Performed Using Telemedicine	05/23/12	09-12-31 31-12-31 33-12-30
	Ch. 1229	HealthChoices Physical Health Managed Care Expansion	05/25/12	99-12-05
		Provider Preventable Conditions	06/15/12	01-12-30 03-12-27 09-12-32 18-12-01 31-12-32 33-12-31 02-12-27 08-12-30 14-12-27 27-12-28 32-12-27 47-12-01
	_	FQHC Change in Scope of Service	06/20/12	08-12-31
	Ch. 1150	2012 HCPCS Updates and Other Procedure Code Changes	06/25/12	99-12-06
	Ch. 1121	Prior Authorization of Incretin Mimetic/Enhancers Hypoglycemics—Pharmacy Services	07/11/12	01-12-32 09-12-34 27-12-30 33-12-33 02-12-29 11-12-28 30-12-29 03-12-29 14-12-29 31-12-34 08-12-33 24-12-29 32-12-29

Year	Code Citation(s) Ch. 1121	Subject Preferred Drug List (PDL) Update August 2012—Pharmacy Services	Date Issued 07/12/12	Bulletin Number 01-12-33 09-12-35 27-12-31 33-12-34 02-12-30 11-12-29 30-12-37 03-12-30 14-12-30 31-12-35 08-12-34 24-12-30 32-12-30
	Ch. 1121	Prior Authorization of Opiate Dependence Treatments—Pharmacy Services	07/13/12	01-12-36 08-12-36 14-12-31 30-12-31 33-12-35 02-12-31 09-12-37 24-12-32 31-12-37 03-12-31 11-12-30 27-12-33 32-12-31
	Ch. 1121	Prior Authorization of Platelet Aggregation Inhibitors—Pharmacy Services	08/03/12	01-12-45 09-12-43 27-12-39 33-12-41 02-12-37 11-12-36 30-12-37 03-12-37 14-12-37 31-12-43 08-12-42 24-12-38 32-12-37
	Ch. 1121	Prior Authorization of Pituitary Suppressive Agents, LHRH—Pharmacy Services	08/03/12	01-12-44 09-12-42 27-12-38 33-12-40 02-12-36 11-12-35 30-12-36 03-12-36 14-12-36 31-12-42 08-12-41 24-12-37 32-12-36
	Ch. 1121	Prior Authorization of Benign Prostatic Hyperplasia (BPH) Treatments—Pharmacy Services	08/03/12	01-12-41 09-12-40 27-12-36 33-12-38 02-12-34 11-12-33 30-12-34 03-12-34 14-12-34 31-12-40 08-12-39 24-12-35 32-12-34

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	Ch. 1121	Prior Authorization of Erythropoiesis Stimulating Proteins—Pharmacy Services	08/03/12	01-12-42 09-12-41 27-12-37 33-12-39 02-12-35 11-12-34 30-12-35 03-12-35 14-12-35 31-12-41 08-12-40 24-12-36 32-12-35
	Ch. 1121	Prior Authorization of Antibiotics, GI—Pharmacy Services	08/03/12	01-12-39 09-12-38 27-12-34 33-12-36 02-12-32 11-12-31 30-12-32 03-12-32 14-12-32 31-12-38 08-12-37 24-12-33 32-12-32
	Ch. 1121	Prior Authorization of Anticoagulants—Pharmacy Services	08/03/12	01-12-40 09-12-39 27-12-35 33-12-37 02-12-33 11-12-32 30-12-33 03-12-33 14-12-33 31-12-39 08-12-38 24-12-34 32-12-33
	Ch. 1121	Prior Authorization of Lipotropics, Statins—Pharmacy Services	08/03/12	01-12-46 09-12-44 27-12-40 33-12-42 02-12-38 11-12-37 30-12-38 03-12-38 14-12-37 31-12-44 08-12-43 24-12-39 32-12-38
	Ch. 1121	Prior Authorization of Growth Factors—Pharmacy Services	08/07/12	01-12-31 08-12-32 14-12-28 30-12-28 33-12-32 02-12-28 09-12-33 24-12-28 31-12-33 03-12-28 11-12-27 27-12-29 32-12-28

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	Ch. 1229	HealthChoices Physical Health Managed Care New West Zone Expansion	08/08/12	99-12-08
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions	08/31/12	99-12-10
	Ch. 1150	Information Regarding Peritoneal Dialysis Treatment	09/13/12	01-12-50 30-12-43 31-12-49
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Changes for Renal Dialysis Services	09/13/12	30-12-39 13-12-45
	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Services	09/13/12	01-12-49 09-12-47 27-12-43 33-12-45 02-12-41 11-12-40 30-12-42 03-12-41 14-12-41 31-12-48 08-12-46 24-12-42 32-12-41
	Ch. 1121	Prior Authorization of Cytokine and CAM Antagonists—Pharmacy Services	09/13/12	01-12-48 09-12-46 27-12-42 33-12-44 02-12-40 11-12-39 30-12-41 03-12-40 14-12-40 31-12-47 08-12-45 24-12-41 32-12-40
	Ch. 1121	Prior Authorization of Bronchodilators, Anticholinergic—Pharmacy Services	09/13/12	01-12-47 09-12-45 27-12-41 33-12-43 02-12-39 11-12-38 30-12-40 03-12-39 14-12-39 31-12-46 08-12-44 24-12-40 32-12-39
	Ch. 1150	New Procedure Codes for Tobacco Cessation Counseling Services	10/03/12	99-12-09
	Ch. 1101	Delaying Alternative Cost Sharing for Families of Children with Disabilities with Incomes Over 200	10/15/12	99-12-15
		of the Federal Poverty Income Guidelines		

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Botulinum Toxins—Pharmacy Services	Date Issued 10/22/12	Bulletin Number 01-12-53 09-12-50 27-12-46 33-12-48 02-12-44 11-12-43 30-12-46 03-12-44 14-12-44 31-12-52 08-12-49 24-12-45 32-12-44
	Ch. 1121	Prior Authorization of Angiotensin Modulator Combinations—Pharmacy Services	10/22/012	01-12-52 02-12-43 03-12-43 08-12-48 09-12-49 11-12-42 14-12-43 24-12-44 27-12-45 30-12-45 31-12-51 32-12-43 33-12-47
	Ch. 1150	Federally Mandated Implementation: Updates to National Correct Coding Initiative (NCCI)	10/26/12	99-12-12
	Ch. 1121	Prior Authorization of Angiotensin Modulators—Pharmacy Services	10/30/12	01-12-54 08-12-50 14-12-45 30-12-47 33-12-49 02-12-45 09-12-51 24-12-46 31-12-53 03-12-45 11-12-44 27-12-47 32-12-45
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	10/30/12	01-12-56 08-12-52 14-12-47 30-12-49 33-12-51 02-12-47 09-12-53 24-12-48 31-12-55 03-12-47 11-12-46 27-12-49 32-12-47

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Tysabri—Pharmacy Services	Date Issued 10/30/12	Bulletin Number 01-12-57 08-12-53 14-12-48 30-12-50 33-12-52 02-12-48 09-12-54 24-12-49 31-12-56 03-12-48 11-12-47 27-12-50 32-12-48
	Ch. 1121	Prior Authorization of Incretin Mimetic/Enhancer Hypoglycemics—Pharmacy Services	10/30/12	01-12-55 08-12-51 14-12-46 30-12-48 33-12-50 02-12-46 09-12-52 24-12-47 31-12-54 03-12-46 11-12-45 27-12-48 32-12-46
	Ch.1123	Prior Authorization Requirements for the Rental of Medical Appliances and Durable Medical Equipment	12/10/12	24-12-55 25-12-02
	Ch. 1101 Ch. 1150	Medical Assistance Program Fee Schedule Revisions	12/10/12	99-12-13
	Ch. 1101 Ch. 1150 Ch. 1149	Addition to the Medical Assistance Program Fee Schedule for Administration of Flu Vaccine for Intradermal Use: Fluzone Intradermal®	12/13/12	01-12-64 08-12-59 09-12-60 31-12-62 33-12-58
	Ch. 1150	NPI Requirements on All Claim Submission Media	12/19/12	99-12-14
	Ch. 1121	Anticoagulants—New Quantity Limit for Low Molecular Weight Heparins and Arixtra (Fondaparinux)—Pharmacy Services	12/21/12	01-12-63 09-12-59 27-12-55 33-12-57 02-12-53 11-12-52 30-12-55 03-12-53 14-12-53 31-12-61 08-12-58 24-12-54 32-12-53
	Ch. 1121	Prior Authorization of Kalydeco—Pharmacy	12/21/12	01-12-60 09-12-56 27-12-52 33-12-54 02-12-50 11-12-49 30-12-52 03-12-50 14-12-50 31-12-58 08-12-55 24-12-51 32-12-50

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	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	12/21/12	01-12-62 09-12-58 27-12-54 33-12-56 02-12-52 11-12-51 30-12-54 03-12-52 14-12-52 31-12-60 08-12-57 24-12-53 32-12-52
	Ch. 1121	Prior Authorization of Korlym—Pharmacy Services	12/21/12	01-12-59 09-12-55 27-12-51 33-12-53 02-12-49 11-12-48 30-12-51 03-12-49 14-12-49 31-12-57 08-12-54 24-12-50 32-12-49
	Ch. 1150	Clinical Laboratory Improvement Amendments Requirements	12/28/12	01-12-67 08-12-62 09-12-63 28-12-01 31-13-65 33-13-61
2013	Ch. 1121	Prior Authorization of Antipsoriatics Topical—Pharmacy Services	01/07/13	01-13-01 09-13-01 27-13-01 33-13-01 02-13-01 11-13-01 30-13-01 03-13-01 14-13-01 31-13-01 08-13-01 24-13-01

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	Ch. 1121	Prior Authorization of Diabetic Strips—Pharmacy Services	01/07/13	01-13-03 09-13-03 27-13-03 33-13-03 02-13-03 11-13-03 30-13-03 14-13-03 31-13-03 08-13-03 24-13-03 32-13-03
	Ch. 1121	Prior Authorization of Glucocorticoids Oral—Pharmacy Services	01/07/13	01-13-04 09-13-04 27-13-04 33-13-04 02-13-04 11-13-04 30-13-04 14-13-04 31-13-04 08-13-04 24-13-04 32-13-04
	Ch. 1121	Prior Authorization of Leukotriene Modifiers—Pharmacy Services	01/07/13	01-13-05 09-13-05 27-13-05 33-13-05 02-13-05 11-13-05 30-13-05 03-13-05 14-13-05 31-13-05 08-13-05 24-13-05 32-13-05
	Ch. 1121	Prior Authorization of Neuropathic Pain Agents (Formerly Myalgia and Neuropathy Agents)—Pharmacy Services	01/07/13	01-13-06 09-13-06 27-13-06 33-13-06 02-13-06 11-13-06 30-13-06 03-13-06 14-13-06 31-13-06 08-13-06 24-13-06 32-13-06

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Year	Citation(s) Ch. 1121	Subject Prior Authorization of Oncology Agents Breast Cancer—Pharmacy Services	Date Issued 01/07/13	Number 01-13-07 08-13-07 14-13-07 32-13-07 02-13-07 09-13-07 24-13-07 30-13-07 11-13-07 27-13-07 31-13-07 33-13-07
	Ch. 1121	Prior Authorization of Smoking Cessation Products—Pharmacy Services	01/07/13	01-13-08 09-13-08 27-13-08 33-13-08 02-13-08 11-13-08 03-13-08 14-13-08 31-13-08 08-13-08 24-13-08 32-13-08
	Ch. 1121	Prior Authorization of Diabetic Meters—Pharmacy Services	01/07/13	01-13-09 09-13-09 27-13-09 33-13-09 02-13-09 11-13-09 30-13-09 03-13-09 14-13-09 31-13-09 08-13-09 24-13-09 32-13-09
	Ch. 1229	HealthChoices Physical Health Managed Care New East Zone Expansion	01/18/13	99-13-02
	Ch. 1121	Preferred Drug List (PDL) Update January 15, 2013—Pharmacy Services	01/22/13	01-13-11 09-13-11 27-13-11 33-13-11 02-13-10 11-13-10 30-13-10 03-13-10 14-13-10 31-13-12 08-13-11 24-13-11 32-13-10
	Ch. 1150	Medical Assistance Program Fee Increase for Select Primary Care Services and Physician Attestation Form	01/22/13	31-13-11

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	Ch. 1150	Medical Assistance Program Fee Increase for Select Primary Care Services and Physician Attestation Form	01/22/13	31-13-11
	Ch. 1101 Ch. 1150	Medical Assistance Electronic Health Record (EHR) Incentive Program Year 2013 for Eligible Professionals (EP)	02/01/13	08-13-10 09-13-10 27-13-10 31-13-10 33-13-10
	Ch. 1101 Ch. 1150	Medical Assistance Electronic Health Record (EHR) Incentive Program Year 2013 for Eligible Hospitals (EH)	02/01/13	01-13-10
	Ch. 1101	Updated Procedures for Submitting the Deficit Reduction Act of 2005 Attestation Form	02/14/13	99-13-04
	Ch. 1229	Continued Existence of the Fee-For-Service Delivery System in HealthChoices Zones and Enrollment of Breast and Cervical Cancer Prevention and Treatment (BCCPT) Recipients in HealthChoices	02/22/13	99-13-05
	Ch. 1121	Prior Authorization of Analgesics Narcotic Short Acting—Pharmacy Services	03/29/13	01-13-16 08-13-16 14-13-15 30-13-15 33-13-17 02-13-15 09-13-17 24-13-16 31-13-18 03-13-15 11-13-15 27-13-16 32-13-15
	Ch. 1121	Prior Authorization of Bladder Relaxant Preparations—Pharmacy Services	03/29/13	01-13-14 09-13-15 27-13-14 33-13-15 02-13-13 11-13-13 30-13-13 14-13-13 31-13-16 08-13-14 24-13-14 32-13-13

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Bronchodilators Beta Agonists Short Acting Agents—Pharmacy Services	Date Issued 03/29/13	Bulletin Number 01-13-17 08-13-17 14-13-16 30-13-16 33-13-18 02-13-16 09-13-18 24-13-17 31-13-19 03-13-16 11-13-16 27-13-17 32-13-16
	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	03/29/13	01-13-13 08-13-13 14-13-12 30-13-12 33-13-14 02-13-12 09-13-14 24-13-13 31-13-15 03-13-12 11-13-12 27-13-13 32-13-12
	Ch. 1121	Prior Authorization of Chronic Obstructive Pulmonary Disease (COPD) Agents—Pharmacy Services	03/29/13	01-13-15 09-13-16 27-13-15 33-13-16 02-13-14 11-13-14 30-13-14 14-13-14 31-13-17 08-13-15 24-13-15 32-13-14
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	Ch. 1121	Prior Authorization of Anticoagulants—Pharmacy Services	11/04/13	01-13-45 09-13-45 27-13-45 33-13-44 02-13-40 11-13-40 30-13-40 14-13-41 31-13-50 08-13-43 24-13-42 32-13-40

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	Ch. 1121	Prior Authorization of HIV/AIDS Medications—Pharmacy Services	11/04/13	01-13-47 09-13-47 27-13-47 33-13-46 02-13-42 11-13-42 30-13-42 03-13-42 14-13-43 31-13-52 08-13-45 24-13-44 32-13-42
	Ch. 1121	Prior Authorization of Alzheimer's Agents—Pharmacy Services	11/04/13	01-13-42 09-13-42 27-13-42 33-13-41 02-13-37 11-13-37 30-13-37 14-13-38 31-13-47 08-13-40 24-13-39 32-13-37
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	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	11/22/13	01-13-52 09-13-50 27-13-49 33-13-49 02-13-44 11-13-44 30-13-44 03-13-44 14-13-45 31-13-57 08-13-49 24-13-46 32-13-44
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	Ch. 1121	Prior Authorization of Histamine II Receptor Blockers—Pharmacy Services	02/03/14	01-14-08 09-14-06 27-14-05 33-14-06 02-14-05 11-14-05 30-14-05 14-14-05 31-14-07 08-14-07 24-14-05 32-14-05
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	Ch. 1121	Prior Authorization of Immunomodulators Topical—Pharmacy Services	02/03/14	01-14-09 09-14-07 27-14-06 33-14-07 02-14-06 11-14-06 30-14-06 03-14-06 14-14-06 31-14-08 08-14-08 24-14-06 32-14-06

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	Ch. 1121	Prior Authorization of Progestational Agents—Pharmacy Services	02/03/14	01-14-12 09-14-10 27-14-09 33-14-10 02-14-09 11-14-09 30-14-09 03-14-09 14-14-09 31-14-11 08-14-11 24-14-09 32-14-09
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	Ch. 1121	Specialty Pharmacy Drug Program—Updated List of Covered Drugs—Pharmacy Services	02/18/14	99-14-05
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	Ch. 1121	Prior Authorization of Immune Globulins—Pharmacy Services	05/30/14	01-14-25 09-14-20 27-14-18 33-14-19 02-14-17 11-14-17 30-14-17 03-14-20 14-14-17 31-14-23 08-14-21 24-14-17 32-14-17
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	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	07/25/14	01-14-36 02-14-28 03-14-31 08-14-32 09-14-31 11-14-28 14-14-28 24-14-29 30-14-28 31-14-34 32-14-28 33-14-30
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	Ch. 1121	Prior Authorization of Antimigraine Agents, Other—Pharmacy Services	07/25/14	01-14-29 09-14-24 27-14-22 33-14-23 02-14-21 11-14-21 30-14-21 03-14-24 14-14-21 31-14-27 08-14-25 24-14-21 32-14-21

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	Ch. 1121	Prior Authorization of Nitrofuran Derivatives—Pharmacy Services	07/25/14	01-14-37 02-14-29 03-14-32 08-14-33 09-14-32 11-14-29 14-14-29 24-14-29 27-14-30 30-14-29 31-14-35 32-14-29 33-14-31
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	Ch. 1121	Prior Authorization of Thyroid Hormones—Pharmacy Services	07/25/14	01-14-39 02-14-31 03-14-34 08-14-35 09-14-34 11-14-31 14-14-31 24-14-31 27-14-32 30-14-31 31-14-37 32-14-31 33-14-33

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	Ch. 1121	Prior Authorization of Ulcerative Colitis Agents—Pharmacy Services	08/05/14	01-14-40 09-14-35 27-14-33 33-14-34 02-14-32 11-14-32 30-14-35 14-14-32 31-14-38 08-14-36 24-14-32 32-14-32
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	Ch. 1101	Implementation of National Correct Coding Initiative Related Modifiers	09/12/14	99-14-08
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	Ch. 1101 1150	Presumptive Eligibility for Pregnant Women	10/24/14	01-14-19 08-14-15 09-14-14 31-14-17 33-14-13 47-14-02
	Ch. 1101	Implementation of Healthy Pennsylvania	11/04/14	99-14-09

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	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Services	12/29/14	01-14-53 02-14-43 03-14-46 08-14-47 09-14-46 11-14-43 14-14-43 24-14-44 27-14-44 30-14-43 31-14-50 32-14-43 33-14-45
	Ch. 1121	Prior Authorization of Anti-Allergens, Oral—Pharmacy Services	12/29/14	01-14-47 09-14-40 27-14-38 33-14-39 02-14-37 11-14-37 30-14-37 03-14-40 14-14-37 31-14-44 08-14-41 24-14-38 32-14-37
	Ch. 1121	Prior Authorization of Rilutek (riluzole)—Pharmacy Services	12/29/14	01-14-51 02-14-41 03-14-44 08-14-45 09-14-44 11-14-41 14-14-41 24-14-42 27-14-42 30-14-41 31-14-48 32-14-41 33-14-43
	Ch. 1121	Prior Authorization of Compounded Prescriptions—Pharmacy Services	12/29/14	01-14-44 02-14-34 03-14-37 08-14-38 09-14-37 11-14-34 14-14-35 27-14-35 30-14-34 31-14-41 32-14-34 33-14-36

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	Ch. 1121	Prior Authorization of Soliris (eculizumab)—Pharmacy Services	12/29/14	01-14-48 09-14-41 27-14-39 33-14-40 02-14-38 11-14-38 30-14-38 03-14-41 14-14-38 31-14-45 08-14-42 24-14-39 32-14-38
	Ch. 1121	Prior Authorization of Mozobil (Plerixafor)—Pharmacy Services	12/29/14	01-14-49 09-14-42 27-14-40 33-14-41 02-14-39 11-14-39 30-14-42 14-14-39 31-14-46 08-14-43 24-14-40 32-14-39
	Ch. 1121	Prior Authorization of Xenazine (tetrabenazine)—Pharmacy Services	12/29/14	01-14-50 02-14-40 03-14-43 08-14-44 09-14-43 11-14-40 14-14-41 27-14-41 30-14-40 31-14-47 32-14-40 33-14-42
	Ch. 1121	Prior Authorization of Xolair—Pharmacy Services	12/29/14	01-14-45 02-14-35 03-14-38 08-14-39 09-14-38 11-14-35 14-14-36 27-14-36 30-14-35 31-14-42 32-14-35 33-14-37

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	Ch. 1150 1245	Non-Payment of Unloaded Ground or Air Ambulance Mileage	12/30/14	26-14-01
2015	Ch. 1101	Healthy PA Interim Benefit Plan	01/14/15	99-15-02
	Ch. 1130	Hospice Services	01/19/15	06-15-01 09-14-47 31-14-51
	Ch. 1121	Prior Authorization of Sedative Hypnotics—Pharmacy Services	02/04/15	01-15-04 02-15-03 03-15-03 08-15-04 09-15-04 11-15-03 14-15-03 24-15-03 30-15-03 31-15-04 32-15-03 33-15-04
	Ch. 1121	Prior Authorization of Thalidomide and Derivatives—Pharmacy Services	02/04/15	01-15-06 02-15-05 03-15-05 08-15-06 09-15-06 11-15-05 14-15-05 24-15-05 30-15-05 31-15-06 32-15-05 33-15-06
	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	02/04/15	01-15-03 02-15-02 03-15-02 08-15-03 09-15-03 11-15-02 14-15-02 24-15-02 27-15-02 30-15-02 31-15-03 32-15-02 33-15-03

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Botulinum Toxins—Pharmacy Services	Date Issued 02/04/15	Bulletin Number 01-15-05 02-15-04 03-15-04 08-15-05 11-15-04 04-15-04 24-15-04 27-15-04 30-15-04 31-15-05 32-15-04 33-15-05
	Ch. 1121	Addition to the Medical Assistance Program Fee Schedule for Administration of Quadrivalent—Influenza Vaccine	02/18/15	01-15-01 08-15-01 09-15-01 31-15-01 33-15-01
	Ch. 1121	Preferred Drug List (PDL) Update January 21, 2015—Pharmacy Services	02/18/15	01-15-02 09-15-02 27-15-01 33-15-02 02-15-01 11-15-01 30-15-01 03-15-01 14-15-01 31-15-02 08-15-02 24-15-01 32-15-01
	Ch. 1163	Revised Presumptive Eligibility as Determined by Hospitals	02/24/15	01-15-08
	Ch. 1101	Medical Assistance Program Fee Schedule Revisions	03/02/15	99-15-01*
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	Ch. 1150 1245	Non-Payment of Unloaded Ground or Air Ambulance Mileage	03/23/15	26-15-01
	Ch. 1121	Implementation of HealthChoices Medicaid Expansion	04/28/15	99-15-05
	Ch. 1121	Prior Authorization of Idiopathic Fibrosis Agent—Pharmacy Service	05/11/15	01-15-14 02-15-12 03-15-12 08-15-14 09-15-13 11-15-12 14-15-12 24-15-12 27-15-12 30-15-12 31-15-13 32-15-12 33-15-13

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	Ch. 1121	Prior Authorization of Intra-Articular Hyaluronic Acid Agents—Pharmacy Service	05/11/15	01-15-12 02-15-10 03-15-10 08-15-12 09-15-11 11-15-10 14-15-10 24-15-10 27-15-10 30-15-10 31-15-11 32-15-10 33-15-11
	Ch. 1121	Prior Authorization of Santyl Ointment (collagenase)—Pharmacy Service	05/11/15	01-15-13 02-15-11 03-15-11 08-15-13 09-15-12 11-15-11 14-15-11 24-15-11 27-15-11 30-15-11 31-15-12 32-15-11 33-15-12
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	05/11/15	01-15-09 02-15-07 03-15-07 08-15-09 09-15-08 11-15-07 14-15-07 24-15-07 30-15-07 31-15-08 32-15-07 33-15-08
	Ch. 1121	Prior Authorization of Antifungals, Topical—Pharmacy Services	06/22/15	01-15-17 02-15-14 03-15-14 08-15-17 09-15-17 11-15-14 14-15-14 24-15-15 27-15-14 30-15-14 31-15-17 32-15-14 33-15-16

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	Ch. 1121	Preferred Drug List (PDL) Update July 20, 2015—Pharmacy Services	06/25/15	01-15-23 02-15-20 03-15-20 08-15-23 11-15-20 14-15-20 24-15-21 27-15-20 30-15-20 31-15-23 32-15-20 33-15-22
	Ch. 1121	Prior Authorization of Platelet Aggregation Inhibitors—Pharmacy Services	06/25/15	01-15-20 02-15-17 03-15-17 08-15-20 09-15-20 11-15-17 14-15-17 24-15-18 27-15-17 30-15-17 31-15-20 32-15-17 33-15-19
	Ch. 1121	Prior Authorization of Contraceptives, Other—Pharmacy Services	06/25/15	01-15-19 02-15-16 03-15-16 08-15-19 09-15-19 11-15-16 14-15-16 24-15-17 27-15-16 30-15-16 31-15-19 32-15-16 33-15-18

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	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Service	06/30/15	01-15-21 02-15-18 03-15-18 08-15-21 09-15-21 11-15-18 14-15-18 24-15-19 27-15-18 30-15-18 31-15-21 32-15-18 33-15-20
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	Ch. 1121	Preferred Drug List (PDL) Update July 20, 2015 Corrections—Pharmacy Services	08/07/15	01-15-26 02-15-23 03-15-23 08-15-26 09-15-26 11-15-23 14-15-23 24-15-24 27-15-23 30-15-23 31-15-26 32-15-23 33-15-25
	Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program Periodicity Schedule	08/10/15	99-15-07

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	Ch. 1101 1150	2015 HCPCS Updates and Other Procedure Codes	08/31/15	99-15-06
	Ch. 1101 1150	Procedure Code Changes for Application of Topical Fluoride Varnish by Physicians and CRNPs	09/01/15	09-15-14 31-15-14
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	Ch. 1121	Specialty Pharmacy Drug Program—Pharmacy Services	08/20/15	99-15-08
	Ch. 1101 1150	Medical Assistance (MA) Program's Implementation of ICD-10 Diagnosis and Procedure Code Sets	08/28/15	99-15-09
	Ch. 1121	Prior Authorization of Analgesics, Narcotic Long Acting and Analgesics, Narcotic Short Acting—Pharmacy Service	09/04/15	01-15-24 09-15-24 27-15-21 02-15-21 11-15-21 30-15-21 03-15-21 14-15-21 31-15-24 08-15-24 24-15-22 32-15-21 33-15-23
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	Ch. 1121	Trumenba and Bexsero Meningococcal B Vaccines	10/26/15	01-15-31 08-15-30 09-15-30 31-15-31 33-15-29

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	Ch. 1121	Prior Authorization of GI Motility, Chronic Agents—Pharmacy Service	11/13/15	01-15-35 02-15-27 03-15-27 08-15-33 09-15-33 11-15-26 14-15-28 24-15-28 27-15-27 30-15-26 31-15-34 32-15-27 33-15-32
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	Ch. 1121	Prior Authorization of Angiotensin Modulators—Pharmacy Service	11/18/15	01-15-34 02-15-26 03-15-26 08-15-32 09-15-32 11-15-25 14-15-27 24-15-27 27-15-26 30-15-25 31-15-33 32-15-26 33-15-31

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	Ch. 1121	Prior Authorization of Stimulants and Related Agents—Pharmacy Service	01/06/16	01-16-05 09-16-05 27-16-05 02-16-05 11-16-05 30-16-05 03-16-05 14-16-05 31-16-05 08-16-05 24-16-05 32-16-05 33-16-05
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	Ch. 1121	Prior Authorization of Opiate Overdose Agents—Pharmacy Services	07/07/16	01-16-27 09-16-25 27-16-25 02-16-24 11-16-24 30-16-24 14-16-25 31-16-29 08-16-25 24-16-24 32-16-23 33-16-24
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	Ch. 1101	Enrollment of Physician Assistants Who Order, Refer and Prescribe for Medical Assistance Beneficiaries	08/03/16	10-16-01
	Ch. 1101	Assignment of ACA Categorical Risk Levels and Implementation of Site Visits	08/04/16	99-16-13
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	Ch. 1101	Services Ordered, Referred, or Prescribed By Graduate Medical or Osteopathic Trainees	11/02/16	01-16-32 31-16-34
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	Ch. 1121	Addition to the Medical Assistance Program Fee Schedule for Administration of Quadrivalent Flu Vaccine Derived from Cell Cultures	12/23/16	01-17-01 08-17-01 09-17-01 31-17-01 33-17-01

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	Ch. 1101 1150	Submission of Claims that Require the National Provider Identifier (NPI) of the Ordering, Referring or Prescribing Provider	01/30/17	99-17-02
	Ch. 1121	Prior Authorization of Anitparkinson's Agents—Pharmacy Services	01/30/17	01-17-06 09-17-05 27-17-04 02-17-04 11-17-04 30-17-05 03-17-04 14-17-04 31-17-06 08-17-05 24-17-04 32-17-04 33-17-05
	Ch. 1121	Prior Authorization of Botulinum Toxins—Pharmacy Services	01/30/17	01-17-09 09-17-08 27-17-07 02-17-07 11-17-07 30-17-08 03-17-07 14-17-07 31-17-09 08-17-08 24-17-07 33-17-08
	Ch. 1121	Prior Authorization of Bronchodilators, Beta Agonists—Pharmacy Services	01/30/17	01-17-10 09-17-09 27-17-08 02-17-08 11-17-08 30-17-09 03-17-08 14-17-08 31-17-10 08-17-09 24-17-08 32-17-08 33-17-09

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	Ch. 1121	Prior Authorization of Analgesics, Narcotic Long Acting and Analgesics, Narcotic Short Acting—Pharmacy Service	01/31/17	01-17-04 09-17-03 27-17-02 02-17-02 11-17-02 30-17-03 03-17-02 14-17-02 31-17-04 08-17-03 24-17-02 32-17-02 33-17-03
	Ch. 1121	Prior Authorization of Analgesics, Non-Narcotic Barbiturate Combinations—Pharmacy Service	01/31/17	01-17-05 09-17-04 27-17-03 02-17-03 11-17-03 30-17-04 03-17-03 31-17-05 08-17-04 24-17-03 32-17-03 33-17-04
	Ch. 1121	Prior Authorization of Anxiolytics—Pharmacy Services	01/31/17	01-17-07 09-17-06 27-17-05 02-17-05 11-17-05 30-17-06 03-17-05 14-17-05 31-17-07 08-17-06 24-17-05 32-17-05 33-17-06
	Ch. 1121	Prior Authorization of Bile Salts—Pharmacy Service	01/31/17	01-17-08 09-17-07 27-17-06 02-17-06 11-17-06 30-17-07 03-17-06 14-17-06 31-17-08 08-17-07 24-17-06 32-17-06 33-17-07

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Nplate (romiplostim)—Pharmacy Services	Date Issued 01/31/17	Bulletin Number 01-17-12 02-17-10 03-17-10 08-17-11 11-17-10 14-17-10 24-17-10 30-17-11 31-17-12 32-17-10 33-17-11
	Ch. 1121	Prior Authorization of Pituitary Suppressive Agents, LHRH—Pharmacy Services	01/31/17	$\begin{array}{c} 01\text{-}17\text{-}13 \\ 02\text{-}17\text{-}11 \\ 03\text{-}17\text{-}11 \\ 08\text{-}17\text{-}12 \\ 09\text{-}17\text{-}12 \\ 11\text{-}17\text{-}11 \\ 14\text{-}17\text{-}11 \\ 24\text{-}17\text{-}11 \\ 27\text{-}17\text{-}11 \\ 30\text{-}17\text{-}12 \\ 31\text{-}17\text{-}13 \\ 32\text{-}17\text{-}11 \\ 33\text{-}17\text{-}12 \end{array}$
	Ch. 1121	Prior Authorization of Promacta (eltrombopag)—Pharmacy Services	01/31/17	01-17-14 02-17-12 03-17-12 08-17-13 09-17-13 11-17-12 14-17-12 24-17-12 27-17-12 30-17-13 31-17-14 32-17-12 33-17-13
	Ch. 1121	Prior Authorization of Sedative Hypnotics—Pharmacy Services	01/31/17	01-17-15 02-17-13 03-17-13 08-17-14 09-17-14 11-17-13 14-17-13 24-17-13 27-17-13 30-17-14 31-17-15 32-17-13 33-17-14
	Ch. 1121	Prior Authorization of Stimulants and Related Agents—Pharmacy Services	01/31/17	01-17-16 02-17-14 03-17-14 08-17-15 09-17-15 11-17-14 14-17-14 24-17-14 27-17-14 30-17-15 31-17-16 32-17-14 33-17-15

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	Ch. 1101	School-Based ACCESS Program Provider Handbook	02/28/17	35-17-01
	Ch. 1101	Implementation of Criminal Background Checks for Providers Assigned ACA Categorical Risk Level of High	03/06/17	99-17-03
	Ch. 1241	2017 Recommended Childhood and Adolescent Immunization Schedules	04/24/17	99-17-04
	Ch. 1121	Prior Authorization of Xolair (omalizumab)—Pharmacy Services	04/27/17	01-17-18 02-17-16 03-17-16 08-17-18 09-17-17 11-17-16 14-17-16 24-17-16 27-17-16 30-17-17 31-17-18 32-17-16 33-17-17
	Ch. 1121	Prior Authorization of Ophthalmic Immunomodulators—Pharmacy Services	04/27/17	01-17-19 02-17-17 03-17-17 08-17-19 09-17-18 11-17-17 14-17-17 24-17-17 30-17-18 31-17-19 32-17-17 33-17-18
	Ch. 1121	Prior Authorization of Cytokine and CAM Antagonists—Pharmacy Services	04/27/17	01-17-21 02-17-19 03-17-19 08-17-21 09-17-20 11-17-19 14-17-19 24-17-19 27-17-19 30-17-20 31-17-21 32-17-19 33-17-20
	Ch. 1129	Opt-In Procedures for Federally Qualified Health Centers and Rural Health Clinics to Receive the Prospective Payment System Rate from Managed Care Organizations	05/30/17	07-17-01 08-17-22
	Ch. 1101	Discontinuance of Federally Qualified Health Center Alternative Payment Methodology for Delivery Services in the Federally Qualified Health Center Setting	05/30/17	08/17/17

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	Ch. 1121	Prior Authorization of Cinqair (reslizumab)—Pharmacy Services	06/07/17	$\begin{array}{c} 01\text{-}17\text{-}23 \\ 02\text{-}17\text{-}21 \\ 03\text{-}17\text{-}21 \\ 08\text{-}17\text{-}24 \\ 09\text{-}17\text{-}22 \\ 11\text{-}17\text{-}21 \\ 14\text{-}17\text{-}21 \\ 24\text{-}17\text{-}21 \\ 27\text{-}17\text{-}21 \\ 30\text{-}17\text{-}22 \\ 31\text{-}17\text{-}23 \\ 32\text{-}17\text{-}21 \\ 33\text{-}17\text{-}22 \end{array}$
	Ch. 1121	Prior Authorization of Exondys 51 (eteplirsen)— Pharmacy Services	06/07/17	01-17-24 02-17-22 03-17-22 08-17-25 09-17-23 11-17-22 14-17-22 24-17-22 27-17-22 30-17-23 31-17-24 32-17-22 33-17-23
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	06/07/17	01-17-25 09-17-24 27-17-23 02-17-23 11-17-23 30-17-24 03-17-23 14-17-23 31-17-25 08-17-26 24-17-23 32-17-23 33-17-24
	Ch. 1121	Prior Authorization of Oncology Agents, Breast Cancer—Pharmacy Services	06/07/17	01-17-26 02-17-24 03-17-24 08-17-27 09-17-25 11-17-24 14-17-24 24-17-24 27-17-24 30-17-25 31-17-26 32-17-24 33-17-25

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	Ch. 1101	Updates to the Medical Assistance Copayment Desk Reference	06/26/17	99-17-06
	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Services	06/28/17	01-17-30 02-17-26 03-17-26 08-17-32 09-17-28 11-17-26 14-17-26 24-17-27 27-17-27 30-17-27 31-17-30 32-17-26 33-17-29
	Ch. 1121	Payment for Covered Outpatient Drugs—Pharmacy Services	06/28/17	99-17-09
	Ch. 1121	Prior Authorization of Angiotensin Modulators—Pharmacy Services	07/13/17	$\begin{array}{c} 01\text{-}17\text{-}34 \\ 09\text{-}17\text{-}32 \\ 27\text{-}17\text{-}30 \\ 02\text{-}17\text{-}29 \\ 11\text{-}17\text{-}29 \\ 30\text{-}17\text{-}30 \\ 03\text{-}17\text{-}29 \\ 14\text{-}17\text{-}29 \\ 31\text{-}17\text{-}34 \\ 08\text{-}17\text{-}35 \\ 24\text{-}17\text{-}30 \\ 32\text{-}17\text{-}29 \\ 33\text{-}17\text{-}33 \end{array}$
	Ch. 1121	Preferred Drug List (PDL) Update July 25, 2017—Pharmacy Services	07/21/17	01-17-32 02-17-27 03-17-27 08-17-30 11-17-27 14-17-27 24-17-27 27-17-28 30-17-28 31-17-32 32-17-27 33-17-31
	Ch. 1149	Public Health Dental Hygiene Practitioner Enrollment in the Medical Assistance Program	08/01/17	08-17-31 10-17-01 27-17-26
	Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program Periodicity Schedule	08/07/17	99-17-10
	Ch. 1101 1150	2017 Healthcare Common Procedure Coding System (HCPCS) Updates and Other Procedure Code Changes	08/07/17	99-17-08

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	Ch. 1101 1150	Pasteurized Donor Human Milk	08/07/17	01-17-31 09-17-29 25-17-02 31-17-31 33-17-30
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	Ch. 1121	Prior Authorization of Intra-Articular Hyaluronates—Pharmacy Services	08/08/17	01-17-33 02-17-28 03-17-28 08-17-34 09-17-31 11-17-28 14-17-29 27-17-29 30-17-29 31-17-33 32-17-28 33-17-32
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	Ch. 1101	Limited English Proficiency Requirements	08/11/17	99-17-11
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	Ch. 1121	Prior Authorization of Antibiotics, GI and Related Agents—Pharmacy Services	12/14/17	01-17-35 02-17-30 03-17-30 08-17-37 09-17-34 11-17-30 14-17-31 24-17-31 27-17-32 30-17-31 31-17-36 32-17-30 33-17-35
	Ch. 1121	Prior Authorization of Analgesics, Opioid Long Acting—Pharmacy Services	12/27/17	01-17-36 02-17-31 03-17-31 08-17-37 09-17-35 11-17-31 14-17-32 24-17-32 27-17-33 30-17-32 31-17-37 32-17-31 33-17-36

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	Ch. 1121	Prior Authorization of Austedo (deutetrabenazine)— Pharmacy Services	12/27/17	01-17-40 02-17-35 03-17-35 08-17-42 09-17-39 11-17-35 14-17-36 24-17-36 27-17-37 30-17-36 31-17-41 32-17-35 33-17-40
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	12/27/17	01-17-38 02-17-33 03-17-33 08-17-40 09-17-37 11-17-33 14-17-34 24-17-34 27-17-35 30-17-34 31-17-39 32-17-33 33-17-38
	Ch. 1121	Prior Authorization of Ingrezza (valbenazine)— Pharmacy Services	12/27/17	01-17-39 02-17-34 03-17-34 08-17-41 09-17-38 11-17-34 14-17-35 24-17-35 27-17-36 30-17-35 31-17-40 32-17-34 33-17-39
	Ch. 1121	Prior Authorization of Brineura (cerliponase alfa)—Pharmacy Services	12/27/17	01-17-41 02-17-36 03-17-36 08-17-43 09-17-40 11-17-36 14-17-37 24-17-37 27-17-38 30-17-37 31-17-42 32-17-36 33-17-41

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	Ch. 1163	Hospital Responsibilities Related to the Uncompensated Care Program and Charity Care Plans	12/27/17	01-17-03
	Ch. 1121	Prior Authorization of Xenazine (tetrabenazine)—Pharmacy Services	12/27/17	$\begin{array}{c} 01\text{-}17\text{-}45 \\ 02\text{-}17\text{-}40 \\ 03\text{-}17\text{-}40 \\ 08\text{-}17\text{-}47 \\ 09\text{-}17\text{-}44 \\ 11\text{-}17\text{-}40 \\ 14\text{-}17\text{-}41 \\ 24\text{-}17\text{-}41 \\ 27\text{-}17\text{-}42 \\ 30\text{-}17\text{-}41 \\ 31\text{-}17\text{-}46 \\ 32\text{-}17\text{-}40 \\ 33\text{-}17\text{-}45 \end{array}$
	Ch. 1121	Prior Authorization of Bone Resorption Suppression and Related Agents—Pharmacy Services	12/27/17	01-17-42 02-17-37 03-17-37 08-17-44 09-17-41 11-17-37 14-17-38 24-17-38 27-17-39 30-17-38 31-17-43 32-17-37 33-17-42
	Ch. 1121	Prior Authorization of Cytokine and CAM Antagonists—Pharmacy Services	12/27/17	01-17-46 02-17-41 03-17-41 08-17-48 09-17-45 11-17-41 14-17-42 24-17-42 27-17-43 30-17-42 31-17-47 32-17-41 33-17-46
2018	Ch. 1101 1150	Revised Health Care Benefit Packages Provider Reference Chart (MA 446)	01/02/18	99-18-01
	Ch. 1241	Updates to the 2017 Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program Periodicity Schedule	01/03/18	99-18-02

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	Ch. 1121	Corrected-Prior Authorization of Hepatitis C Agents—Pharmacy Services	01/22/18	01-18-04 02-18-02 03-18-02 08-18-04 09-18-04 11-18-02 14-18-02 24-18-02 27-18-03 30-18-02 31-18-04 32-18-02 33-18-04
	Ch. 1101 1150	Acupuncturist Enrollment in the Medical Assistance Program	02/21/18	08-18-05 09-18-05 10-18-01 14-18-03 27-18-04 31-18-05 33-18-05
	Ch. 1141 1142 1149 1221 1243	Clinical Laboratory Improvement Amendments Excluded Laboratory Services Update	02/26/18	01-18-03 08-18-03 09-18-03 27-18-02 28-18-01 31-18-03 33-18-03
	Ch. 1221	Addition to the Medical Assistance Program Fee Schedule for Administration of Quadrivalent Flu Vaccine Derived from Cell Cultures, Preservative	03/5/18	01-18-02 08-18-02 09-18-02 31-18-02 33-18-02
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	Ch. 1101 1121 1150	Update to Submission of Claims that Require the National Provider Identifier (NPI) of a Medical Assistance Enrolled Ordering, Referring or Prescribing Provider	04/16/18	99-18-06

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				08-18-08 24-18-05 32-18-05
	Ch. 1121	Prior Authorization of Analgesics, Opioid Short Acting—Pharmacy Services	04/26/18	01-18-05 09-18-06 27-18-05 33-18-06 02-18-03 11-18-03 30-18-03 14-18-04 31-18-06 08-18-06 24-18-03 32-18-03
	Ch. 1241	2018 Recommended Childhood and Adolescent Immunization Schedule	04/27/18	99-18-05
	Ch. 1101 1150	Update to 180-Day Exception Requests and Invoice Submission Time Frames	05/25/18	99-18-08
	Ch. 1101	Reduction of Mailed Paper Remittance Advices	06/15/18	99-18-09
	Ch. 1101 1150	Enrollment of Tobacco Cessation Providers	06/18/18	99-18-10
	Ch. 1101 1150	2018 Healthcare Common Procedure Coding System (HCPCS) Updates and Other Procedure Code Changes	07/02/18	99-18-07
	Ch. 1149	Medical Assistance Program Dental Fee Schedule Update	07/02/18	27-18-08
	Ch. 1127 1142 1144 1221 1252	Updates to the Family Planning Services Program Fee Schedule	07/02/18	01-18-08 08-18-09 09-18-09 24-18-06 25-18-01 28-18-02 31-18-09 33-18-09
	Ch. 1149 1241	Updates to the Pediatric Dental Periodicity Schedule	07/03/18	27-18-09
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	Ch. 1121	Prior Authorization of Thalidomide and Derivatives—Pharmacy Services	07/23/18	01-18-23 02-18-18 03-18-18 08-18-25 09-18-24 11-18-18 14-18-19 24-18-19 27-18-22 30-18-18 31-18-24 32-18-18 33-18-23
	Ch. 1121	Prior Authorization of VMAT2 Inhibitors—Pharmacy Services	07/23/18	01-18-17 02-18-12 03-18-12 08-18-19 09-18-18 11-18-12 14-18-13 24-18-13 27-18-16 30-18-12 31-18-18 32-18-12 33-18-17
	Ch. 1121	Prior Authorization of Oncology Agents, Oral—Pharmacy Services	07/23/18	01-18-22 02-18-17 03-18-17 08-18-24 09-18-23 11-18-17 14-18-18 24-18-18 27-18-21 30-18-17 31-18-23 32-18-17 33-18-22
	Ch. 1121	Prior Authorization of Immunomodulators, Atopic Dermatitis—Pharmacy Services	07/23/18	01-18-13 02-18-08 03-18-08 08-18-15 09-18-14 11-18-08 14-18-09 24-18-09 27-18-12 30-18-08 31-18-14 32-18-08 33-18-13

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	Ch. 1121	Prior Authorization of Neuropathic Pain Agents—Pharmacy Services	07/23/18	01-18-16 02-18-11 03-18-11 08-18-18 09-18-17 11-18-11 14-18-12 24-18-12 27-18-15 30-18-11 31-18-17 32-18-11 33-18-16
	Ch. 1121	Prior Authorization of Lipotropics, Other—Pharmacy Services	07/23/18	01-18-14 02-18-09 03-18-09 08-18-16 09-18-15 11-18-09 14-18-10 24-18-10 27-18-13 30-18-09 31-18-15 32-18-09 33-18-14
	Ch. 1121	Prior Authorization of Idiopathic Pulmonary Fibrosis (IPF) Agents—Pharmacy Services	07/23/18	01-18-21 02-18-16 03-18-16 08-18-23 09-18-22 11-18-16 14-18-17 24-18-17 27-18-20 30-18-16 31-18-22 32-18-16 33-18-21
	Ch. 1121	Prior Authorization of Non-Steroidal Anti-Inflammatory Drugs (NSAIDs)—Pharmacy Services	07/23/18	01-18-18 02-18-13 03-18-13 08-18-20 09-18-19 11-18-13 14-18-14 24-18-14 27-18-17 30-18-13 31-18-19 32-18-13 33-18-18

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	Ch. 1121	Prior Authorization of Analgesics, Non-Opioid Barbiturate Combinations—Pharmacy Services	07/23/18	01-18-12 02-18-07 03-18-07 08-18-14 09-18-13 11-18-07 14-18-08 24-18-08 27-18-11 30-18-07 31-18-13 32-18-07 33-18-12
	Ch. 1121	Prior Authorization of Bone Resorption Suppression and Related Agents—Pharmacy Services	07/23/18	01-18-19 02-18-14 03-18-14 08-18-21 09-18-13 11-18-07 14-18-08 24-18-08 27-18-11 30-18-07 31-18-13 32-18-07 33-18-12
	Ch. 1241	Updates to Pennsylvania's Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program Periodicity Schedule	08/01/18	99-18-13
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	08/13/18	01-18-24
	Ch. 1241	Environmental Lead Investigations	08/22/18	01-18-10 08-18-11 09-18-11 31-18-11 33-18-10 55-18-01
	Ch. 1101	School-Based ACCESS Program Provider Handbook	09/19/18	35-18-02
	Ch. 1121	Professional Dispensing Fee—Pharmacy Services	10/04/18	35-18-02
	Ch. 1187 1189	Changes to Managed Care Coverage of Nursing Facility Services	11/21/18	03-18-20

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Antimigraine Agents—Pharmacy Services	Date Issued 12/12/18	Bulletin Number 01-18-27 02-18-22 03-18-23 08-18-30 09-18-28 11-18-22 14-18-23 24-18-24 27-18-27 30-18-22 31-18-28 32-18-22 33-18-27
	Ch. 1121	Prior Authorization of Angiotensin Modulators—Pharmacy Services	12/12/18	01-18-26 02-18-21 03-18-22 08-18-29 09-18-27 11-18-21 14-18-22 24-18-23 27-18-26 30-18-21 31-18-27 32-18-21 33-18-26
	Ch. 1121	Prior Authorization of Angiotensin Modulator Combinations—Pharmacy Services	12/12/18	01-18-25 02-18-20 03-18-24 08-18-28 09-18-26 11-18-20 14-18-21 24-18-22 27-18-25 30-18-20 31-18-26 32-18-20 33-18-25
	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Services	12/12/18	01-18-28 02-18-23 03-18-24 08-18-31 09-18-29 11-18-23 14-18-25 27-18-25 30-18-23 31-18-29 32-18-23 33-18-28
	Ch. 1121	Prior Authorization of Antibiotics, GI and Related Agents—Pharmacy Services	12/12/18	01-18-36 02-18-31 03-18-32 08-18-39 09-18-37 11-18-31 14-18-32 24-18-33 27-18-36 30-18-31 31-18-37 32-18-31 33-18-36

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Hypoglycemics, Insulin and Related Agents—Pharmacy Services	Date Issued 12/13/18	Bulletin Number 01-18-30 02-18-25 03-18-26 08-18-33 09-18-31 11-18-25 14-18-26 24-18-27 27-18-30 30-18-25 31-18-31 32-18-25 33-18-30
	Ch. 1121	Prior Authorization of Hypoglycemics, TZDs—Pharmacy Services	12/13/18	01-18-33 02-18-28 03-18-29 08-18-36 09-18-34 11-18-28 14-18-29 24-18-30 27-18-33 30-18-28 31-18-34 32-18-28 33-18-33
	Ch. 1121	Prior Authorization of Hypoglycemics, SGLT2 Inhibitors—Pharmacy Services	12/13/18	01-18-31 02-18-26 03-18-27 08-18-34 09-18-32 11-18-26 14-18-27 24-18-28 27-18-31 30-18-26 31-18-32 32-18-26 33-18-31
	Ch. 1121	Prior Authorization of Hypoglycemics, Incretin Mimetics/Enhancers—Pharmacy Services	12/13/2018	01-18-29 02-18-24 03-18-25 08-18-32 09-18-30 11-18-24 14-18-25 24-18-26 27-18-29 30-18-24 31-18-30 32-18-24 33-18-29
	Ch. 1121	Prior Authorization of Oncology Agents, Oral—Pharmacy Services	12/13/18	01-18-34 02-18-29 03-18-30 08-18-37 09-18-35 11-18-29 14-18-30 24-18-31 27-18-34 30-18-29 31-18-35 32-18-29 33-18-34

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Kalydeco (ivacaftor)—Pharmacy Services	Date Issued 12/13/18	Bulletin Number 01-18-32 02-18-27 03-18-28 08-18-35 09-18-33 11-18-27 14-18-28 24-18-29 27-18-32 30-18-27 31-18-33 32-18-27
	Ch. 1121	Prior Authorization of Orkambi (lumacaftor/ivacaftor)—Pharmacy Services	12/13/18	01-18-35 02-18-30 03-18-31 08-18-38 09-18-36 11-18-30 14-18-31 24-18-32 27-18-35 30-18-30 31-18-36 32-18-30 33-18-35
	Ch. 1101	Service Location Enrollment Deadline	12/19/18	99-18-11
	Ch. 1245	Fee Increases for Certain Ambulance Transportation Services	12/24/18	26-18-01
	Ch. 1243	Updates to Laboratory Services on the Medical Assistance Program Fee Schedule; Prior Authorization for Noninvasive Prenatal Screening (NiPS)	01/02/19	01-19-01 08-19-01 09-19-01 28-19-01 31-19-01 33-19-01
	Ch. 1121	Prior Authorization of Anticonvulsants—Pharmacy Services	01/18/19	01-19-06 02-19-05 03-19-05 08-19-08 09-19-06 11-19-05 14-19-05 24-19-05 30-19-05 31-19-06 32-19-05 33-19-06
	Ch. 1121	Preferred Drug List (PDL) Update January 28, 2019—Pharmacy Services	01/18/19	01-19-04 02-19-03 03-19-03 08-19-06 09-19-04 11-19-03 14-19-03 24-19-03 27-19-04 30-19-03 31-19-04 32-19-03 33-19-04

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	Date Issued 01/18/19	Bulletin Number 01-19-10 02-19-09 03-19-09 08-19-12 09-19-10 11-19-09 14-19-09 24-19-09 27-19-10 30-19-09 31-19-10 32-19-09 33-19-10
	Ch. 1121	Prior Authorization of Antiparkinson's Agents—Pharmacy Services	01/18/19	01-19-09 02-19-08 03-19-08 08-19-11 09-19-09 11-19-08 14-19-08 24-19-08 27-19-09 30-19-08 31-19-09 32-19-08 33-19-09
	Ch. 1121	Prior Authorization of Pulmonary Arterial Hypertension (PAH) Agents, Oral and Inhaled— Pharmacy Services	01/18/19	01-19-07 02-19-06 03-19-06 08-19-09 09-19-07 11-19-06 14-19-06 24-19-06 27-19-07 30-19-06 31-19-07 32-19-06 33-19-07
	Ch. 1121	Prior Authorization of Alpha-1 Proteinase Inhibitors—Pharmacy Services	01/18/19	01-19-08 02-19-07 03-19-07 08-19-10 09-19-08 11-19-07 14-19-07 24-19-07 27-19-08 30-19-07 31-19-08 32-19-07 33-19-08
	Ch. 1121	Prior Authorization of Antihyperuricemics—Pharmacy Services	01/18/19	01-19-05 02-19-04 03-19-04 08-19-07 09-19-05 11-19-04 14-19-04 24-19-04 27-19-05 30-19-04 31-19-05 32-19-04 33-19-05

Year	Code Citation(s) Ch. 1121	Subject Prior Authorization of Radicava (edaravone)— Pharmacy Services	Date Issued 01/21/19	Bulletin Number 01-19-03 02-19-02 03-19-02 08-19-04 09-19-03 11-19-02 14-19-02 24-19-02 27-19-02 30-19-02 31-19-03 32-19-03
	Ch. 1121	Prior Authorization of Symdeko (tezacaftor/ivacaftor)—Pharmacy Services	01/21/19	01-19-02 02-19-01 03-19-01 08-19-03 09-19-02 11-19-01 14-19-01 24-19-01 30-19-01 31-19-02 32-19-01 33-19-02
	Ch.1101 1150	Changes to Third-Party Liability Requirements for Claims for Prenatal Services	03/01/19	01-19-12 05-19-01 08-19-14 09-19-12 31-19-12 33-19-12 47-19-01
	Ch. 1101 1150	Update to the Administration of the Human Papillomavirus (HPV) Vaccine	04/05/19	01-19-11 08-19-13 09-19-11 31-19-11 33-19-11
	Ch. 1241	$2019\ Recommended\ Childhood\ and\ Adolescent\ Immunization\ Schedule$	04/22/19	99-19-01

#### **GUIDANCE MANUALS:**

- Provider Handbook—Physician—updated 10/2017
- Provider Handbook—Dentist—updated 10/2017

- Provider Handbook—Pentist—updated 10/2017
  Provider Handbook—Medical Supplier—updated 10/2017
  Provider Handbook—Medical Supplier—updated 10/2017
  Provider Handbook—Short Procedure Unit/Ambulatory Surgical Center—updated 10/2017
- Provider Handbook—Chiropractor—updated 10/2017
- Provider Handbook—Birth Centers—updated 10/2017
- Provider Handbook—Independent Medical/Surgical Clinic—updated 10/2017 Provider Handbook—Inpatient Hospital (Encompasses provider types General Hospital, Rehabilitation Hospital, Private Mental Hospital, State Mental Hospital and Extended Acute Psychiatric Care—updated 10/2017
- Provider Handbook—Outpatient Hospital (Encompasses provider types General Hospital, and Rehabilitation Hospital) updated 10/2017
- Provider Handbook—Optometrist—updated 10/2017 Provider Handbook—Independent Laboratory—updated 10/2017
- Provider Handbook—Ambulance Company—updated 10/2017
- Provider Handbook—Pharmacy—updated 10/2017 Provider Handbook—Portable X-Ray Provider—updated 10/2017
- Provider Handbook—Renal Dialysis Center—updated 10/2017
  Provider Handbook—Funeral Director—updated 10/2017
  Provider Handbook—Home Health Agency—updated 10/2017

- Provider Handbook—Rural Health Clinic—updated 10/2017
- Provider Handbook—Drug and Alcohol Clinic—updated 10/2017
- Provider Handbook—Outpatient Psychiatric Clinic—updated 10/2017
   Provider Handbook—Family Planning Clinic—updated 10/2017

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- Provider Handbook—Midwives—updated 10/2017
  Provider Handbook—Psychiatric Partial Hospitalization Facility—updated 10/2017
  Provider Handbook—Hospice—updated 10/2017
  Provider Handbook—Psychologist—updated 10/2017

- Provider Handbook—Comprehensive Outpatient Rehabilitation Facility—updated 10/2017
- Provider Handbook—Physical Therapist—updated 10/2017

- Provider Handbook—Certified RN Anesthetist—updated 10/2017
  Provider Handbook—Certified RN Practitioner—updated 10/2017
  Provider Handbook—Early Periodic Screening, Diagnosis and Treatment (EPSDT) Provider updated 10/2017
- Provider Handbook—Nutritionist—updated 10/2017
- Provider Handbook—PA Department of Aging (PDA) Waiver—updated 10/2017
   Provider Handbook—COMMCARE Waiver updated 10/2017
- Medical Assistance Transportation Program—Standards and Guidelines updated 11/2016

#### **OTHER:**

• PA 67 Section 1915(b) Waiver

#### Office of Long-Term Living—Contact: Jennifer Hale (717) 346-0495

Year	$Code \ Citation(s)$	Subject	Date Issued	Bulletin Number
1998	_	Respite Care Nursing Facility Admissions	04/17/98	35-98-06 36-98-06
	_	Medicare Cost-Sharing Payment for Nursing Facility Residents	07/31/98	35-98-10 36-98-10
1999	Ch. 1187	Capital Component Payments for Post-Moratorium Beds	06/28/99	1187-99-01 35-99-05 36-99-05
2008		Nursing Facility Documentation Requirements for Movable Equipment that is Rented or Leased	07/07/08	03-08-04
2009		Provider Rates for Services Funded through the OBRA, Independence and COMMCARE Waivers	06/25/09	05-09-02 17-09-02 36-09-02 41-09-02 43-09-02 55-09-02 59-09-02
2010		Office of Long Term Living Home and Community Based Program Policy Clarification Update (Omnibus Bulletin)	11/23/10	05-10-08 51-10-08 55-10-08 59-10-08
		Nursing Home Transition Outreach Form	10/08/10	05-10-05 51-10-05 52-10-05 55-10-05 59-10-05
		Standards and Reimbursement Rates for the Enhanced Older Adult Daily Living Center Program for Medicaid Aging Waiver Participants	04/20/10	03-10-02 41-10-02 55-10-02
2011		Accessibility Adaptations and Assistive Technology	10/11/11	05-11-07 51-11-07 52-11-07 54-11-07 55-11-07 59-11-07
		Community Integration Changes provided in the MA Home and Community—Based Waiver Program	09/29/11	05-11-05 51-11-05 52-11-05 55-11-05 59-11-05
		Program Fraud & Financial Abuse in Office of Long Term Living MA Home and Community Based Services (HCBS) Programs	08/08/11	05-11-04 51-11-04 52-11-04 54-11-04 55-11-04 59-11-04

Year	Code Citation(s)	Subject	Date Issued	Bulletin Number
250.		Recession of OLTL Bulletin 05-10-07, 51-10-07, 52-10-07, 5-10-075, 59-10-07	06/30/11	05-11-03 51-11-03 52-11-03 55-11-03 59-11-03
2012	CH. 1187	Nursing Facility Participation Review Process and Guidelines—statement of policy	06/30/12	42 Pa.B. 3748
	CH 52 CH 52	OLTL Service Coordination Rate in Effect OLTL Rate for Enrollment	07/14/12 06/30/12	42 Pa.B. 4545 42 Pa.B. 381
	CH 52	OLTL Fee Schedule Rates established	06/09/12	42 Pa.B. 3343
2013	CH 52	Rescission of Office of Long-Term Living HCBS Directives, Bulletins and Other Policy Documents	12/04/13	05-13-11 51-13-11 55-13-11 59-13-11
	CH 52	Statewide Waiting List Guidelines for Office of Long-Term Living Medicaid Waivers and the Act 150 Program	11/05/13	05-13-08 51-13-08 55-13-08 59-13-08
	CH 52	Clarification of type, scope, amount, duration and frequency of services	05/16/13	05-13-05 08-13-05 11-13-05 17-13-05 19-13-05 25-13-05 26-13-05 41-13-05 51-13-05 54-13-05 55-13-05 59-13-05
	CH 52	Providing for Absence Policies in the Enhanced Adult Daily Living Centers	03/22/13	03-13-03 41-13-03 55-13-03
	CH 52	Billing Instructions-Home and Community Based Waiver Provider's Billing of Procedure Codes Based on Authorized Service Plans through PROMISe <sup>TM</sup>	02/07/13	05-13-02 51-13-02 54-13-02 55-13-02 59-13-02
	CH 52 CH 52	OLTL Enrollment Fee Increase OLTL Service Coordination Rate Increase	01/26/13 01/26/13	43 Pa.B. 589 43 Pa.B. 590
	CH 52	Maintaining Waiver Eligibility While in an Institution	01/24/13	05-13-01 51-13-01 52-13-01 55-13-01 59-13-01
	_	Preventable Serious Adverse Events in Nonpublic and County Nursing Facilities	09/13/14	03-14-08
2014		Final Fee Schedule Rates for Personal Assistance Services	00/19/14	44 Da D. 7007
		(Agency) Final Fee Schedule Rates for Personal Assistance Services	09/13/14	44 Pa.B. 5935 44 Pa.B. 5935
		(Consumer) Final Fee Schedule Rates for Service Coordination Services	09/13/14	44 Pa.B. 5935
	CH 59		09/13/14	
	CH 52			
		Service Coordination After-Hours Coverage	06/19/14	51-14-07 55-14-07 59-14-07

	Code			Bullet in
Year	Citation(s)	Subject	Date Issued	Number
		Financial Management Services Information	05/12/14	51-14-07 54-14-07
				55-14-07
		Davided Toward Davident (MI ID ODG) Departies Form	02/12/14	59-14-07
		Revised Target Resident (MI, ID, ORC) Reporting Form (MA 408)	02/12/14	03-14-12
	CH 52	Release of OLTL Home and Community-Based Services	01/30/14	03-14-02
		Provider Handbook		$05-14-02 \\ 08-14-02$
				11-14-02
				17-14-02 $19-14-02$
				23-14-02
				25-14-02 $26-14-02$
				41-14-02
				51-14-02 54-14-02
				55-14-02 59-14-02
		OLTL Home and Community-Based Services Service	01/15/14	51-14-01
		Authorization Form	01/10/11	55-14-01
	CH 52	Critical Incident Management	04/16/15	59-14-01 05-15-02
	C11 52	Critical incident Management	04/10/15	51-15-02
				54-15-02 55-15-02
				59-15-02
2015	CH 52	Rescission of HCBS Directives, Bulletins and other Policy Documents	10/27/2015	54-15-03 59-15-03
		Medical Assistance Fee Schedule; Addition of Maximum	01/02/16	46 Pa.B. 106
		Overtime Rates for Personal Assistance Services (Consumer) and Respite (Consumer)		
2016		Medical Assistance Fee Schedule Revisions in the Aging, COMMCARE, Independence and OBRA Waivers	01/02/16	46 Pa.B. 107
		Overtime and Minimum Wage Requirements in Participant-Directed Models of Service	01/11/2016	54-16-01 59-16-01
		Electronic Submission of Nursing Facilities' MA-11 Cost Reports, Supporting Documentation and Signed Certification Report	03/01/2016	03-16-02
		Provider Choice Protocol	03/08/2016	59-16-03
		Act 150 Program Guidelines	05/12/2016	54-16-04 59-16-04
		Employment and Employment Related Services	07/26/2016	59-16-07
		Organized Health Care Delivery System	08/29/2016	59-16-11
		Guidance for Nursing Facilities—MDS Section Q	10/03/2016	03-16-10 59-16-10
		Individual Service Plan Development, Review, and Implementation Nursing Home Transition Program Changes	10/14/2016 10/28/2016	59-16-13 59-16-09
		Participant Reviews Home and Community-Based Settings	12/28/2016	59-16-12
		Requirements	12/28/2016	59-16-14
		Medical Assistance Fee Schedule; Final Rates for Additional Services Added to the COMMCARE and Independence Waivers	11/19/16	46 Pa.B. 7398
2018		Standardized Participant Information Packet	01/16/2018	59-18-01
		Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level I Identification Form (MA 376)	08/01/2018	01-18-03 03-18-03 07-18-03 59-18-03

Year	$Code \ Citation(s)$	Subject	Date Issued	Bulletin Number
		Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level II Evaluation Form (MA 376.2)	08/01/2018	01-18-04 03-18-04
		Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/31/18 and Thereafter	09/04/2018	03-18-05
		Rescission of HCBS Directives, Bulletins and Other Policy Documents	09/17/2018	59-18-06
2019		Standardized Physician Certification Form	01/29/2019	59-19-01
		Act 150 Program Sliding Fee Scale for Calendar Year 2019	02/11/2019	54-19-02 59-19-02
		Hearings and Appeals	02/11/2019	59-19-03
		Implementation of the Functional Eligibility Determination Process	04/01/2019	IEB-19-04 IAE-19-04 07-19-04

#### **GUIDANCE MANUALS: Bureau of Home and Community Based Services**

- Aging Medicaid Waiver #279
- Attendant Care Waiver #277
- OBRA Medicaid Waiver #0235
- Independence Medicaid Waiver #0319
- Community HealthChoices 1915(b)/(c) waiver—effective January 1, 2019
- Community Health Choices Agreement 2019

#### **Nursing Facility**

- Interpretive Guidelines—interpretations of the 1187 Nursing Facility regulations used during audits of the MA-11 Cost Reports
- Instructions for Financial and Statistical Report-Form MA-11
- MA-11 Cost Report Submission System—End User Manual V.6.0
  Nursing Facility Assessment End User Manual
- Resident Data Reporting Manual
- UB-04 Billing Guide for PROMISe<sup>TM</sup> Nursing Facilities for County and Nonpublic Nursing
- Facilities and State Restoration Centers—Nursing facility services only applies to county nursing facilities and nonpublic nursing facilities. Regulations related to payment for nursing facility services can be found under 55 Pa. Code Chapters 1187 and 1189 and does not include intermediate care facilities for persons with an intellectual disability, Federal or State-owned long-term care nursing facilities or Veteran's homes.
- Data Book (Participation Review Workbook)

### Office of Children, Youth & Families—Contact: Amy Grippi (717) 783-7664 POLICY STATEMENTS:

Year	Code Citation	Subject	Date Issued	Bulletin Number
1980	Ch. 3140	Funding of Basic Ed. Components of Private Day Treatment Center Programs	10/29/80	99-80-22
1982	Ch. 3130	Notice of Right to Appeal for Spanish-Speaking Clients	12/30/82	3130-82-01
1983	Ch. 3130	Clarification of the Definition of "Accept for Service"	02/04/83	3130-83-03
	Ch. 3700	Waiver for Foster Family Homes by Foster Family Care Agencies	02/04/83	3700-83-01
	Ch. 3130	Clarification of County C & Y Agency Requirements with Respect to Fee Setting	02/04/83	3130-83-04
	Ch. 3130	Clarification on Caseworker-to-Family Case Load Ratio & Case Management Functions	02/04/83	3130-83-07
	Ch. 3140	Clarification of Adoption Asst. to Relatives in Adoption Cases	05/02/83	3140-83-07
	Ch. 3140	3130.64(b)(2), 3130.67(9), 3140.131(7), 3700.35(b)(1) Reimbursement to Parents for the Cost of Child Visits	08/15/83	3130-83-11 3140-83-13 3700-83-03
1984	Ch. 3001	Transmittal of Interdepartmental Memo. on Nonimmunized Students Excluded from Attending School	07/08/84	99-84-13
	Ch. 3490	Release of Child Abuse Info. to the Media	08/15/84	99-84-20
1985	Ch. 3130	Interstate Compact on Juveniles	09/30/85	99-85-27
	Ch. 3490	Providing Copies of Child Abuse Reports to Subjects	11/20/85	99-85-28

77	Code		Dil	Bullet in
Year	Citation	Subject	Date Issued	Number
1986	Ch. 3490	Law Enforcement Officials as Perpetrators of Suspected Child Abuse	07/15/86	3490-86-04
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33	04/01/86	3490-86-02
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part II	06/16/86	3490-86-05
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part III	11/01/86	3490-86-08
1987	Ch. 3490	Implementation of Child Protective Service Policies Relating to Alleged Medical Neglect of Disabled Infants	05/01/87	3490-87-01
	Ch. 3490	Sharing Child Abuse Info Among DPW Offices	09/01/87	3490-87-03
	Ch. 3490	Policy Clarification of the Child Protective Services Law and Regulations	06/01/87	3490-87-02
	Ch. 3140	Personal Incident Costs	10/01/87	3140-87-05
	Ch. 3140 Ch. 3170	OCYF Financial Participation in Costs of County Human Service Departments	08/31/87	3140-87-02 3170-87-01
1988	Ch. 3490	Screening Student Interns	05/88	3490-88-01
1989	Ch. 3350	Adoption Record Disclosure	07/01/89	3350-89-01
1991	Ch. 3130	Regulatory Interpretation Guidelines for Revisions to Chapter 3130	09/20/91	3130-91-03
1994		Supervised Independent Living Guidelines	07/94	00-94-07
		Site Visits and Access to Records by PA Protection and Advocacy, Inc.	08/22/94	00-94-19
1995	Ch. 3490	Amendments to the Child Protective Services Law that Become Effective July 1, 1995	09/05	3490-95-02
1996	Ch. 3490	Certification and Training for Children and Youth Workers	06/20/96	3490-96-03
		Surveying and Evaluating Child Welfare Agencies Implementation and Compliance with MEPA	08/15/96	00-96-06
1997	Ch. 3140	Availability of Federal Financial Participation for Profit Residential Child Care Facilities	01/17/97	3140-97-02
		Access to Pennsylvania State Police Records	10/01/97	00-97-09
		Priority Placement Request Procedures for the Interstate Compact on the Placement of Children	12/01/97	00-97-12
1998	Ch. 3140	MEPA 1994—Small Business	02/07/98	3140-98-03
		1997 Association of Juvenile Compact Administrators Rules and Regulations Amended Travel Permit	06/01/98	00-98-06
1999	Ch. 3140	Adoption Assistance Questions and Answers	03/17/99	3140-99-01
	Ch. 3490	Drug Convictions Prohibiting Hiring and Approving Foster/Adoptive Parent Applications	02/03/99	3490-99-01
	Ch. 3490	Implementation of Revisions to the Child Protective Services Law as Amended by Act 127 of 1998	10/01/99	3490-99-02
2000	Ch. 3140	AFCARS Planning, Budgeting and Invoicing Procedures	08/15/00	3140-00-02
	Ch. 3490	Child Death Review and Report Protocols	10/10/00	3490-00-01
2001	Ch. 3130	The Second Revised Interim Guidelines for the Adoption and Safe Families Act of 1997	01/02/01	3130-01-01
	Ch. 3140	Revised Policies and Procedures: Title IV-E Placement Maintenance Eligibility and Reimbursability, Title IV-E Adoption Assistance Eligibility and Title XX Medicaid Eligibility	04/09/01	3140-01-01
	Ch. 3490	Revised Certification and Training Requirements for Children and Youth Supervisors	09/25/01	3490-01-02
2003		Kinship Care Policy	06/30/03	00-03-03
		Megan's Law	04/13/03	00-03-02

	Code			Bullet in
Year	Citation	Subject	Date Issued	Number
	Ch. 3140	Interstate Compact on Adoption and Medical Assistance	01/01/04	3140-03-02
	Ch. 3350	Statewide Adoption Network Policies and Procedures	01/01/03	3350-03-01
	Ch. 3490	A.Y. v. DPW/Allegheny County	03/10/03	3490-03-01
	Ch. 3490	Federal Criminal History Clearances for PA Residents	04/25/03	3490-03-02
2004		MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes	07/19/04	00-04-02
	Ch. 3140	Child Welfare TANF Services Policies and Procedures	05/17/04	3140-04-06
	Ch. 3140	Approval/Licensing of Foster Family Homes	04/01/04	3140-04-02
	Ch. 3140 Ch. 3490	Child Placements with Emergency Caregivers	07/01/04	3140-04-05 3490-04-01
	Ch. 3700	Medical Foster Care Services for Children Served by County Children and Youth Agencies	07/01/04	Special Transmittal
2005	Ch. 3490	Implementation of Act 160 of 2004 Amending the Child Protective Services Law	09/01/05	3490-05-01
2006		Federal Financial Participation Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs	10/18/06	00-06-05
	Ch. 3140	Random Moment Time Study Policy and Procedures— Juvenile Probation Offices	07/28/06	3140-06-03
	Ch. 3140	Federal Title IV-E and Medicaid Administrative Invoicing Procedures	09/12/06	3140-06-05
	Ch. 3140	Random Moment Time Study Requirements Family Service Plan Documentation	10/11/06	Special Transmittal
	Ch. 3800	Strategies and Practices to Eliminate Unnecessary Use of Restraint	01/30/06	Special Transmittal
	Ch. 3490	Safety Assessment and Planning Process	03/15/06	3490-06-01
2007		FFP Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs	04/16/07	00-07-01
	Ch. 3490	Protocol to Address Domestic Violence in Families with Child Welfare Involvement	08/03/07	Special Transmittal
2008	Ch. 3350	Expanded Ground for Involuntary Termination of Parental Rights	04/03/08	Special Transmittal
	Ch. 3490	Frequency and Tracking of Caseworker Visits to Children in Federally Defined Foster Care	05/01/08	3490-08-05
	Ch. 3140	Title IV-E Foster Case Maintenance and Adoption Assistance Program Costs Allowable for Federal Financial Participation (FFP)	05/12/08	3140-08-01
	Ch. 3350 Ch. 3490 Ch. 3700	Implementation of Safe and Timely Placement of Foster Children Act (P.L. 109-239)	05/12/08	99-08-01
	Ch. 3490	Implementation of Act 126 of 2006 Amending the Child Protective Services Law	03/24/08	3490-08-02
	Ch. 3490	Implementation of Act 179 of 2008 and Act 72 of 2007 Amending the Child Protective Services Law	06/27/08	3490-08-03
	Ch. 3490	Implementation of New Reporting Requirements as Required by Act 146 of 2006 and Act 179 of 2006	10/01/08	3490-08-04
	Ch. 3700	Implementation of Act 68 of 2005 (The Resource Family and Adoption Process Act), Act 73 of 2005 (The Resource Family Care Act), and Act 78 of 2007	10/01/08	3700-08-01
	Ch. 3130 Ch. 3350 Ch. 3700	Impact of Act 109 on Agency Operations	12/29/08	Special Transmittal
2009		Act 76 of 2007	01/07/09	Special Transmittal

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	Ch. 3130 Ch. 3140 Ch. 3700	Fostering Connections to Success and Increasing Adoptions Act of 2008	02/24/09	Special Transmittal
	Ch. 3130	Implementation of the Indian Child Welfare Act of 1978	03/09/09	3130-09-01
	Ch. 3170	Out of Home Placement Services—Contract Documentation	04/07/09	3170-09-01
	Ch. 3170	Out of Home Placement Services—Contract Documentation	08/25/09	3170-09-02
	Ch. 3700 Ch. 3800	Disaster Planning	10/09/09	Letter from Deputy Secretary
	Ch. 3800	Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 3800	Prone Restraints in Children's Facilities	12/19/09	3800-09-02
	Ch. 3140	Implementation of Child Care Funding Policy Beginning State Fiscal Year (SFY) 2010-2011	07/01/09	3140-09-03
	Ch. 3130 Ch. 3140	Fostering Connections to Success and Increasing Adoptions Act of 2008—Adoption Program Requirements	12/30/09	Special Transmittal
2010	Ch. 3130	Shared Case Responsibility and Procedures	05/03/10	3130/10/01
		Permanent Legal Custodian		3130/10/02 3140/10/03
		Educational Portions of "Non-Educational" Residential Treatment	01/04/10	OMHSAS-10-02
	Ch. 3130	Termination of Parental Rights and Compelling Reasons	01/05/10	Special Transmittal
	Ch. 3140	Needs-Based Plan/Budget Amendment	04/20/10	3140-10-01
	Ch. 3130	Shared Case Responsibility Policy and Procedures	05/03/10	3130-10-01
		YDC/YFC Interim Per Diem Rates Effective July 1, 2010	07/01/10	00-10-01
	Ch. 3130	Permanent Legal Custodian Policy	07/30/10	3130-10-02 3140-10-03
	Ch. 3130	Change in Process for Verifying Paternity	08/04/10	Special Transmittal
	Ch. 3800	Act 45 of 2010 Regarding Restraint Use and Reporting Requirements of Pregnant Females	08/04/10	3800-10-01
	Ch. 3130	Implementation of 45 CFR Part 1356 Chafee Nation Youth in Transition Database Part 1	08/09/10	3130-10-03
	Ch. 3130	Educational Stability & Continuity of Children Receiving Services from the County Children & Youth Agency (CCYA) Including the Use of an Education Screen	09/17/10	3130-10-04
	Ch. 3130	Clean Indoor Air Act Compliance Guidance	09/17/10	3130-10-05
	Ch. 3170	Out of Home Placement Services—Contract Documentation	12/23/10	3170-10-02
		Complex Case Planning	12/28/10	00-10-02
2011	Ch. 3130	Basic Health Information Form (CY980)	04/01/11	3130-11-01
	Ch. 3350	Implementation of Act 101 of 2010	04/25/10	3350-11-01
	Ch. 3490	Developmental Evaluation and Early Intervention Referral Policy	Issued 06/07/10; Revised 06/01/11	3490-10-01
	Ch.3140	Fiscal Year 2012-13 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2011-12 Implementation Plan Instructions	Issued 05/27/11; Revised 06/17/11	3140-11-01
	Ch. 3140	Act 148 Invoicing Procedures for County Child Welfare Services	07/06/11	3140-11-02
		YDC/YFC Interim Per Diem Rates Effective 7/1/11	09/15/11	00-11-02

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	Ch. 3130	Youth Independent Living Services Guidelines (and Appendix)	07/08/11	3130-11-04
	Ch. 3490	Implementation of Act 201 of 2002 (Safe Haven)	07/15/11	3490-11-01
2012		Master Client Index (MCI) Service Expansion YDC/YFC Interim Per Diem Rates Effective July 1, 2012	02/15/12 08/02/12	00-12-01 00-12-01
	Ch. 3490	Statewide General Protective Services (GPS) Response Times	04/13/12	3490-12-01
	Ch. 3130, 3680 3800	Children in Foster Care Act (Act 119 of 2010)	02/10/12	3130-12-02 3680-12-01 3800-12-02
	Ch. 3140	Random Moment Time Study Policies and Procedures County Children and Youth Agencies	05/07/12	3140-12-02
	Ch. 3130	Concurrent Planning Policy and Implementation	05/11/12	3130-12-03
2013		YDC/YFC Interim Per Diem Rates Effective July 1, 2013	10/07/13	00-13-01
	Ch. 3140	Fiscal Year 2012/13 Act 148 Invoicing and Medicaid Invoicing Procedures for County Child Welfare Services	05/15/13	3140-13-01
	Ch. 3140	County Children and Youth Program Title XX and Title IV-B Procedures	06/28/13	3140-13-04
	Ch. 3140	Fiscal Year 2014-15 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2013-14 Implementation Plan Instructions	07/03/13	3140-13-03
	Ch. 3140	Fiscal Year 2013/14 Act 148 Invoicing and Medicaid Invoicing Procedures for County Child Welfare Services	09/11/13	3140-13-05
	Ch. 3140	Federal Title IV-E Invoicing Procedures Manual	10/15/13	3140-13-06
2014	Ch. 3800	Search and Seizure in Programs that Serve Children and Youth	02/28/14	3800-14-01
2014		Information Sharing Policies and Procedures for Communication Between Agencies and Individuals Who Supervise and Care for Children and Youth in Out-of-Home Placement and the Physical Health and Behavioral Health Managed Care Organizations	05/23/14	00-14-01
		YDC/YFC Interim Per Diem Rates Effective July 1, 2014	05/30/14	00-14-02
		Act 80 of 2012 and Act 91 of 2012	10/16/14	Special Transmittal
	Ch. 3130	Youth Independent Living Services Guidelines	12/08/14	3130-14-01
	Ch. 3130, 3700, 3800	Implementation of the Sex Offender Registration and Notification Act relating to the Registration of Juvenile Offenders	09/17/14	3130-14-02 3700-14-01 3800-14-02
	Ch. 3140	Fiscal Year 2015-16 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2014-15 Implementation Plan Instructions	05/14/14	3140-14-01
		Fiscal Year 2014-15 Act 148 Invoicing and Medicaid Invoicing Procedures for County Child Welfare Services	11/21/14	3140-14-02
	Ch. 3800	Search and Seizure in Programs that Serve Children and Youth	02/28/14	3800-14-01
2015		YDC/YFC Interim Per Diem Rates Effective July 1, 2015	07/01/15	00-15-02
	Ch. 3140	Fiscal Year 2016-17 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2015-16 Implementation Plan Instructions	05/15/15	3140-15-01
		Policy Clarification Termination of Parent Rights for Adoption Assistance	03/27/15 01/08/16	3140-15-01 3140-15-02

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2016	Ch. 3490	Implementation of Child Fatality and Near Fatality Review and Report Protocols as Required by Act 33 of 2008 and Act 44 of 2014	07/15/15	3490-15-01
2010			07/01/16	00-16-01
2017	Ch. 3140	YDC/YFC Interim Per Diem Rates Fiscal Year 2016-2017 and 2017-2018 Fiscal Year 2017-18 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2016-17 Implementation Plan Instructions	06/06/16	3140-16-01
	Ch. 3350	YDC/YFC Interim Per Diem Rates Fiscal Years 2017-2018 and 2018-2019 Statewide Adoption and Permanency	07/10/17	00-17-01
		Network Unit of Service Payment Rates and Programmatic Changes	05/23/17	3350-17-01
2018	Ch. 3700 +3680	Policy Clarification: Immunization Requirements for Prospective Resource Parents	01/23/18	3680-18-02 3700-18-02
	Ch, 3140	Federal Title IV-E Invoicing Procedures Manual	02/15/18	3140-18-02
	Ch. 3140	Fiscal Year 2019-20 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2018-19 Implementation Plan Instructions	05/14/18	3140-18-03
	Ch. 3350	Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes	06/11/18	3350-18-02
		YDC-YFC Interim Per Diem Rates FYs 2018-19 and 2019-2020	06/27/18	00-18-01
	Ch. 3130	Revised and Reissued Indian Child Welfare Act	07/20/18	3130-18-02
	Ch. 3130	Concurrent Planning Policy and Implementation	07/20/18	3130-18-06
	Ch. 3130	Relative Notification and Definition of a Sibling (Reissued)	09/13/18	Special Transmittal
	Ch. 3130, 3700, +3800	Reasonable and Prudent Parenting Standards	09/27/18	3800-18-01 3700-18-03 3130-18-04
	Ch. 3490	Policy Clarification: Release of GPS Referral Source to Parents	11/06/18	3490-18-01
	Ch. 3680	Policy Clarification: Health requirements for children adopted by a prospective resource parent & whether they are required to immunize their own children	11/06/18	3680-18-02
2019	Ch. 3170	Requirements for Reimbursement of Placement Services to Children in Substitute Care	03/08/19	3170-19-01
	Ch. 3350	Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes	06/07/19	3350-19-02

#### **GUIDANCE MANUALS:**

- Audit Clause Language for Use in All County Child Welfare Service Provider Contracts
- Indirect Costs Under the County Cost Allocation Plan Guidelines
- Reporting of Indirect Costs—County Children and Youth Services
- Local Management Agency Policy and Procedures Manual
- PA Standards for Child Welfare Practice
- Model Petitions and Court Orders
- Foster Care Visitation Manual
- Safety Assessment and Management Process Reference Manual (last updated 06/09)
- Special Transmittal on Safe Sleep Environment Recommendations for Infants One Year of Age and Under (10/28/08)
- Pennsylvania's Child Welfare Practice Model
- Model Set of Standards for Pennsylvania's Multidisciplinary Investigative Teams

#### **INTERNAL GUIDELINES:**

- Youth Development Center/Youth Forestry Camp Policy Manual
- Report on Recommended Best Practices for IV-E & TANF Programs

# Office of Mental Health and Substance Abuse Services—Contact: Jean Rush (717) 346-3361 POLICY STATEMENTS:

1980 Ch. 5310 Fee for Service Funding of Mental Health Community 12/05/	<sup>'</sup> 80 6100-80-02
Residential Rehabilitation (CRR) Programs	0100 00 02
Ch. 4210 1981 Ch. 4226 Office of Mental Health County Program Record Retention 02/17/	81 5000-81-01
Ch. 4220 Policy Ch. 5100 Eligibility of "At Risk" Children for MH/MR Services 05/05/	/81 99-81-23
Ch. 4226 Interpretation of Section 6404.3.2 of the 6400 MH/MR Regulations Search of Visitors and Residents/Patients at	81 6000-81-02
Ch. 4000 State-Operated Mental Hospitals, Long-Term Care Units and Restoration Centers 12/07/	/81 99-81-59
Funding of Early Intervention Services for Children Identified as MR, Mentally Disabled, or At Risk 12/21/	99-81-49
Responsibility for Collection of Tuition Exp. Under Act 199 of 1980 for Out-of-State Residents 03/17/	/82 199-82-01
1982 Ch. 4210 Procedures for Discharge of Mentally Retarded Patients at 04/02/ Ch. 11 State Mental Hospitals	99-82-14
Ch. 5310 Financial Competency Statements 04/16/ Ch. 5310 8600 Letters of Agreement Between CRR Service Providers 05/10/ Ch. 11 and County Administrative Programs	
Building Occupancy Requirement for CRR Service Providers 06/25/ Ch. 5100 Vecchione Competency Determinations, Procedures, and	8000-82-06
Ch. 11 Alternatives 07/16/ Ch. 5310 Voting Rights and Procedures	/82 99-82-33
Ch. 11 New Vecchione Petition Forms 08/17/ Community Residential Rehabilitation Services for Young Adult Clients 09/15/	/82 99-82-39
Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals 09/24/	/82 99-82-47
1983 Ch. 1101 Payment of Residential Placement Costs for Mentally 1150 Retarded or Severely Emotionally Disturbed Children in Residential Facility 03/08/	99-83-10
Guardianship Petitioning Process—Redeterminations 07/18/ Ch. 11 Informed Consent to Non-Psychiatric Health Care at State 08/02/ Ch. 5100 Mental Hospitals.	
Referral Procedures for "Guilty but Mentally Ill" Individuals 08/08/ Ch. 5100 Notification of State Mental Hospital 302 Commitments	/83 99-83-23
Ch. 5100 Guidelines for the Development of Children's Community 09/15/	/83 99-83-29
Residential Rehabilitation Services (CRRS) Programs Ch. 5310 Patient Care Review Committee	99-83-35
Child and Adolescent Partial Hospitalization Programs Associated with School Programs 11/14/2	83 99-83-38
Ch. 5210 Guidelines for Voluntary and Involuntary Patients Refusing Ch. 5100 Physical Examination on Admission 11/22/	
Expiration of 4th Provisional Cert. of Compliance Ch. 20 12/15/	99-83-42 /83 99-83-49
1984 Ch. 13 Charges for Evaluation and Reports Requested by OVR 04/13/	/84 99-84-11
Ch. 4300 Guidelines for the Physical Structure of Seclusion Rooms Ch. 4210 County Indirect Cost Allocation Plan Guidelines Ch. 5100  Ch. 4300 Guidelines of Seclusion Rooms 05/01/06/13/	
Treatment Team Management 08/01/	99-84-30
Ch. 4310 Guidelines for Delivery of MH Forensic Svs. To Persons in Co. Jails & Persons on Prob. Or Parole	99-84-38
Use of Authorized Absence at Discharge 08/23/ Care and Maintenance Policy 08/29/	
Standards for Psychological Services in State Mental Hospitals and South Mountain Restoration Center 10/12/	

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1985	Ch. 4300	County Indirect Cost Allocation Plan Guideline Update—Maintenance In Lieu of Rent as a Direct Cost (Joint MH/MR Bulletin)	08/22/85	99-85-17
	Ch. 1153	Requirements for Treatment Plans & Documentation of Treatment	10/31/85	29-85-02 33-85-02
	Ch. 4210	Readmission from Community Placement Within 30 Days of Discharge	05/03/85	99-85-21
	Ch. 5100 Ch. 5100	Administration of Psychotropic Medication to Protesting Patients	03/11/85	99-85-10
	Ch. 11 Ch. 4310	Treatment of Persons During Pendency of a 304 or 305 Commitment Petition	07/22/85	99-85-19
	Ch. 5100	Predischarge Money Management Planning Care and Maintenance Policy Guidelines for Indigent Certification	10/28/85 12/10/85	99-85-38 99-85-44
		Guidelines for Use of Electroconvulsive Therapy (ECT)	03/05/85	99-86-06
1986	Ch. 4000	Procedures for Review of Service Eligibility and Termination Decisions	01/17/86	99-86-01
	Ch. 3490	Implementation of Act 33 of 1985	03/19/86	99-86-11
	Ch. 5100	Involuntary Outpatient Commitment	05/08/86	99-86-14
	On. 9100	Community Support Programs: Social Security Work Incentives	06/23/86	99-86-20
		Education: A Crucial Strategy in the Rehabilitation of the Mentally Ill	05/21/86	99-86-16
		Community Support Programs: The Job Training Partnership Act	03/18/86	99-86-10
		Families of Mentally Ill Self Help Movement	03/18/86	99-86-07
1987	Ch. 4305	Client Liability Community MH/MR Liability	05/21/87	4305-87-02
	Ch. 5100	Notice of Grievance & Appeal Proc. Involuntary Outpatient	09/08/87	99-87-23
	Ch. 4305	Commitment Revised MH/MR Client Liability Community Services	01/08/87	4305-87-01
		Regulations Model Policy and Procedures AIDS/HIV	07/22/87	99-87-26
		Blind/Visually Impaired Patients	01/15/87	99-87-08
		The Consumer's Self-Help Alternative	01/15/87	99-87-05
	Ch. 3490	OMH Policy on Application of Act 33 and Administrative Bulletin 00-85-96	01/16/87	99-87-04
1988	Ch. 4305	Quarterly Liability Summaries	01/29/88	4305-88-01
	Ch. 1151 1163	MA Revisions to Chapters 1151 and 1163 Regulations	06/29/88	11-88-02
	Ch. 1101 1150	Fee Schedule Revisions and Transportation Requirements	06/30/88	00-88-14
	Ch. 1153	Do Not Resuscitate (DNR) Appropriate Billing for Psychiatric Partial Hospitalization	07/12/88 03/01/88	00-88-12 00-88-03
	Ch. 1101	Providers and Outpatient Psychiatric Clinics County Payment Exception for TCM Services	11/04/88	1101-89-01
1989	Ch. 4210	Abatement for Liability for Psychological Evaluations	09/14/89	00-89-17
1909	Ch. 1550	Signature Requirements	09/25/89	00-89-17
	CII. 1000	Accessibility of Appropriate MH Services for Persons who	10/10/89	00-89-09
		are Hearing Impaired		
	Ch. 5100	Requirement to Notify County Administrators	11/28/89	00-89-12
1990		SSI Disability for Children	09/27/90	00-90-24

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1991	Ch. 1151	Certification of Need—Medical Assistance Patients Under the Age of 21	06/24/91	13-91-01
	Ch. 1153	Clozaril Monitoring and Evaluation Visit Physicians Services Coverage	11/06/91	29-91-07
	Ob 5100	Annual Income and Expenditure Reports Certification and	06/10/91	SMH-91-03
	Ch. 5100	Appeal Process Patient/Client Information System	10/01/01	03511.04.40
	Ch. 4300	MA Patients Under 21—Certification of Necessity	10/21/91	OMH-91-13 OMH-91-09
	CII. 4500	·	07/01/91	OMH-91-05 OMH-91-19
1000	Ob. 1151	Transmittal of General Family Based Mental Health Services Program Issues	04/30/91	13-92-03
1992	Ch. 1151	OMAP Independent Team—Certification of Need—MA Patients Under the Age of 21	02/27/92	01-92-04
		Clozapine Support Services Community Residential Rehabilitation Services (CRRS)	02/21/92	OMH-92-05 OMH-92-06
	Ch. 1151	Length of Stay Policy Clarification of CRR Regulation Section 5310.33(e)	01/31/92	OMH-92-07 SMH-92-01
	Ch. 1153		04/03/92	OMH-92-16
	Ch. 5310	Policy and Guidelines on Ensuring the Protection of Human Rights (Patient Rights)	04/03/92	OMH-92-12 OMH-92-14
	Ch. 5310	Patient Care Evaluation Studies MH Crisis Intervention Services Implementation	05/05/92	
	Ch. 5100		0.0/0.4/0.0	
		Community Integrated Employment Program Definitions	06/24/92 10/15/92	
		Patient Abuse Investigations Investigator's Resource Manual		
		Tancin House Interngational Interngation of Resource Manhaut	11/10/92	
			12/14/92	
	Ch. 14			
1993	CH. 1101	PAYMENT FOR MENTAL HEALTH SERVICES PROVIDED IN A RESIDENTIAL TREATMENT FACILITY FOR ELIGIBLE INDIVIDUALS UNDER 21 YEARS OF AGE	01/01/93	1165-93-07 01-93-04
		Patient Smoking Tuberculosis Surveillance and Management	06/15/93	SMH-93-02
		Immunization of Patients/Residents and Employees	06/15/93	SMH-93-03
	Ch. 5221	Resource Coordination Implementation	07/09/93	SMH-93-04
	C1 4404		07/30/93	OMH-93-09
	Ch. 1101	Cooperation with Utilization Review	09/17/93	OMH-93-08 OMH-93-10
		MH Crisis Intervention Service Guidelines	09/11/93	00-93-23
		Titl Office intol volution polytic guidelines	08/09/93	00 00 20
	Ch. 4210	Medical Assistance for Children		
			09/15/93	
	Ch. 5221	Intensive Case Management Record Requirement Providing Service to Persons with Autism/Pervasive Developmental Disorder	09/21/93 11/09/93	5221-93-01 00-93-29
1994	Ch. 1150	Outpatient Psychiatric Services for Children Under 21 Years	01/11/94	01-94-01
		of Age		41-94-01 48-94-01
				49-94-01
		Responsibilities of South Mountain Restoration/Long Term	02/14/94	50-94-01 OMH-94-03
		Care Facilities Regarding Implementation of Nursing Home Reform Legislation	U <i>4</i> / 14/ 34	OMH-94-03 OMH-94-02
		Responsibilities of South Mountain Restoration/Long Term	02/23/94	011111-94-02
		Care Facilities Regarding Implementation of Nursing Home Reform Legislation		OMH-94-07 OMH-94-09

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	Ch. 1101	180-Day Exception Requests and Invoice Submission Time Frames	04/11/94	OMH-94-05 33-94-04
	Ch. 1101	180-Day Exception Requests and Invoice Submission Time Frames	05/27/94	01-94-05
		Serious Mental Illness: Adult Priority Group	03/04/94	SMH-94-02
	Ch. 1153	Prior Authorization of Partial Hospitalization Services for	12/30/94	
		Children Beyond the Limit of Total Number of Hours Plan of Care Summary Form Referenced in 01-94-01 Guidelines for Assuring Accessibility of State Mental Hospital Services for Person who are Hearing Impaired	04/01/94 06/28/94	
1995	CH. 1153	ACCESSING OUTPATIENT WRAPAROUND MENTAL HEALTH SERVICES Not Currently Included in the Medical Assistance Program Fee Schedule for Eligible Children Under 21 years of Age	09/08/95	1153-95-01
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services Under the Medical Assistance Program	11/06/95	01-95-20 11-95-12 1163-95-01
	Ch. 1163	Guidelines for Inpatient Hospital Drug and Alcohol Services—Non Availability of a Non-Hospital Bed	11/06/95	01-95-21 11-95-13 12-95-08
	Ch. 1150	Mental Health Services Provided in Non-JCAHO Accredited Residential Facility for Children Under 21 Years of Age	09/08/95	1157-95-01 01-95-12 11-95-08 12-95-04 13-95-01 14-95-01 17-95-05 41-95-03 50-95-03 53-95-01
	Ch. 1101	Update—JCAHO—Accredited RTF Services	09/08/95	01-95-13 11-95-09 12-95-05 13-95-02 14-95-02 17-95-06 41-95-04 50-95-04 53-95-02
	Ch. 4000	Room and Board Payments for MH-only Children in	04/03/95	1165-95-01 4000-95-01
	Ch. 1101 Ch. 5100	Residential Facilities Which are Not JCAHO Accredited Signature Requirement	02/01/95	01-95-01
	Ch. 20	Crime Victim Notification: Act 155 Expanding the Bill of Rights for Victims of Crime	08/25/95	SMH-95-01
	om <b>2</b> 0	License/Approval Process for Community Based Mental Health Service Programs	06/12/95	OMH-95-08 OMH-95-05
		Guidelines for Safeguarding Patient Property	03/01/95	OMH-95-04 OMH-95-03
		Distribution of PARF Position Statement for State Hospital	03/15/95	OM11-95-05
		Vocation Adjustment Services Guidelines for Supporting the Development of Consumer Self-Help	03/15/95	
1996	_	Summer Therapeutic Activities Program Procedure for Service Descriptions (for BHRS Providers)	04/25/96 04/29/96	50-96-03 01-96-11
	Ch. 20	Non-Renewal of Licenses for Community Based Mental Health Providers that have Suspended Services	05/24/96	OMH-96-02 OMH-96-04
	Ch. 1150	Procedure for Claiming Federal Reimbursement of Administrative Costs for Medicaid Funded MH services	06/14/96	SMH-96-01 SMH-96-02
		Tuberculosis Infection Control Program Implementation of Act 28 of 1995 in OMH-Operated Long Term Care Units and South Mountain Restoration Center	08/09/96 08/26/96	.52.222 00 02

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1997	Ch. 14	Reporting Alleged Neglect of Care of Dependent Persons under Act 28 of 1995	01/15/97	OMH-97-01 00-97-02
	Ch. 4305	Quarterly Liability Summaries Supplement and Amendment Role of State Mental Hospital and Restoration Center	02/07/97	SMH-97-01
		Boards of Trustees	3/21/97	
		Training for EPSDT Expanded Services Providers (Provider Type 50) on Completing MA Invoices	07/07/97	50-97-03
	Ch. 1150	Change in Billing Procedures for Psychotherapy	07/14/97	28-97-06 29-97-06
	_	Change in Procedure for Requesting and Billing Therapeutic Staff Support (TSS) Services	09/17/97	01-97-16 41-97-02 48-97-02 49-97-06 50-97-05
1998	Ch. 4300	Reporting Requirements for Services Funded Through County Base and CHIPP Funds	02/17/98	OMH-98-01
	Ch. 1223	Drug and Alcohol Clinics with Provisional Licenses	03/03/98	28-98-01 1123-98-01
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services Under the Medical Assistance Program	05/18/98	1163-98-01
	Ch. 5310	Licensing Compliance Prediction Instrument Application in the Licensing of Community Residential Rehabilitation	08/01/98	OMH-98-02
	Ch. 1153	Services Clozapine Support Services	12/29/98	01-98-19 01-98-10
		Change in Billing Procedure for Behavioral Health Rehabilitation Services	07/10/98	01-98-06
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services under MA	05/18/98	01-00-00
1999	_	Procedures for Licensed, Enrolled Mental Retardation Providers to Access and Submit Claims for Outpatient Behavioral Health services for Individuals Under 21 years of age	12/03/99	17-99-02 50-99-03
		Emeriti v. Philadelphia Center for Human Development 720 A.2d 1032 (Pa. 1998) (Duty to Ward Third Parties—Tarasoff in Pennsylvania)	09/15/99	OMHSAS-99-09
	Ch. 1153	Medication Management Visit	04/26/99	28-99-02 29-99-01
	Ch. 1153 Ch. 1223	Increase Fees for Outpatient Psychiatric Clinics, Psychiatric Partial Hospitalization Programs and Outpatient Drug and Alcohol Clinics	06/23/99	28-99-03 29-99-02 33-99-01
	Ch. 1141	Maximum Allowable Rates of Reimbursement for Psychiatric Physicians	03/24/99	OMHSAS-99-02 OMHSAS-99-06
		Mental Health Research Involving Human Subjects	07/28/99	OMHSAS-99-10
	Ch. 4300	Sanctions Policy for Noncompliance with MH/MR Income and Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements	11/02/99	
2000		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	05/15/00	00-00-04

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 4300	The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of	10/04/00	OMHSAS-00-04
		a Child's Individual Education Program Clarification of Billing Instructions for Methadone	08/21/00	28-00-03
		Maintenance Services Changes in Terminology in MA Program Fee Schedule for	03/13/00	28-00-01
		Type of Services/Procedure Code AG/W1855		01-00-16
		Freedom of Choice for MA Recipients Requiring Behavioral Health Services	12/29/00	01-00-13
	G1	Prior Authorization of Therapeutic Staff Support Services	12/29/00	
	Ch. 5100	Age of Consent for Voluntary Outpatient Mental Health Treatment	06/18/01	OMHSAS-01-04
		Accessibility of Community Mental Health and Substance Abuse Services for Persons Who Are Deaf, Hard of Hearing, Late Deafened, or Deaf-Blind	10/01/01	OMHSAS-01-06
	Ch. 5100	Procedures for Client Rights Grievances and Appeals	08/10/01	SMH-01-03
		Accessibility of State Mental Health Facilities for Persons who are Deaf, Hard of Hearing, or Deaf-Blind	06/18/01	SMH-01-01 01-01-04
	Ch. 4300	Behavior Specialist Consultant and Mobile Therapist Community Support Services Fee Schedule	4/26/01 06/01/01	OMHSAS-01-02 01-01-05
		Revisions to Policies and Procedures Relating to Mobile Therapy and Behavioral Specialist Consultant	06/01/01	01-01-07
		Addition of Behavioral Health Rehabilitation Services (BHRS) to the MA Fee Schedule	06/21/01	53-01-01
		The Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities (RTF)	07/23/01	
2002		Coordination of treatment and support for people with a diagnosis of serious mental illness who also have a diagnosis of mental retardation	12/17/02	00-02-16
	Ch. 1223	Drug and Alcohol Clinics with Provisional Licenses	10/26/02	28-02-02
	Ch. 5100	Interpretation of Pennsylvania Law Related to 402(b) Commitment	09/12/02	OMHSAS-02-04
		The Use of Seclusion and Restraint in Mental Health Facilities and Programs	04/08/02	OMHSAS-02-01
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	06/06/02	OMHSAS-02-02
	Cl. 1101	Generic Drugs	04/01/02	SMH-02-01
	Ch. 1101	Documentation and Recordkeeping Requirements Residential Treatment (RTF) Services Provided in a Secure	03/21/02 10/01/02	29-02-03 01-02-11
		Setting Reissue of MA Bulletin Adding BHRS to the MA Program	03/06/02	01-02-05
		Fee Schedule Reminder to Providers who Prescribe BHRS of Documentation Requirements	04/03/02	01-02-07
2003	Ch. 1223	Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 days following the Intake and Before the Provision of Treatment	10/01/03	28-03-02
	Ch. 4300	Community Support Services Fee Schedule	07/01/03	OMHSAS-03-01
		Additional Place of Service (Office) for Psychotherapy Availability of Training for Completion of Provider BHRS Reports	01/06/03 01/31/03	01-03-01 01-03-02

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1101	Site Visits and Access to Records by Pennsylvania Protection	00/40/00	00-03-02
		and Advocacy, Inc. Process to Handle Residential Treatment Facility Reports of Death, Serious Injury, or Attempted Suicide (Serious	02/19/03 06/13/03	53-03-01
	Ch. 1101	Occurrences) Obligation of MA Providers Participating in Managed Care Delivery System to Comply with MA Regulations	08/01/03	99-03-09
		OMHSAS Bulletin Series Update (1980-2003)	12/19/03	OMHSAS-03-04
2004	Ch. 1223	Methadone Take-Home Services Federally Qualified Health Centers (FQHC) and Rural Health Clinics Providing BHRS	02/01/04 04/02/04	28-04-01 08-04-01
		Services for Children Placed Out of County in Pre-Adoptive	07/19/04	00-04-02
		or Foster Homes Revised Reporting Requirements for BHRS in the HealthChoices Program	11/30/04	08-04-05
		Discontinuation of the Provider BHRS Reports and Issuance of the BHRS Provider Handbook	11/30/04	08-04-06
		Revision to STAP Annual Service Description Requirements Employee and Contractor's Use of Personal Pager and	12/23/04	08-04-07
		Cellular Telephones	11/05/04	SMH-04-02
2005	Ch. 1153	Psychological/Psychiatric/Clinical Re-Evaluations and Re-Authorization for Behavioral Health Rehabilitation (BHR) Services for Children and Adolescents with	06/24/05	07-05-01
		Behavioral Health Needs Compounded by Developmental Disorders		
	Ch. 5100	Transporting Patients	02/28/05	SMH-05-02
	Ch. 5100	Administrative Transfers between State Mental Hospitals Civil Sections	04/29/05	SMH-05-04
	Ch. 4300	Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	08/15/05	OMHSAS-05-01
		Integrated Children's Services Initiative	06/09/05	00-05-05
		Quality at the End of Life for Consumers and Residents Limited English Proficiency (LEP) MA Program Fee Schedule Procedure Code Changes for	09/16/05 01/20/05 09/08/05	SMH-05-05 00-04-13 08-05-05
		Behavioral Health Services MA Program Fee Schedule Procedure Code Changes for Case Management Services	10/27/05	21-05-03
2006		Memorandum of Understanding Between the Office of Mental Health and Substance Abuse Services and the Pennsylvania Department of Aging	02/01/06	OMHSAS-06-01
		Service Priority For: Older Adult Population	02/01/06	OMHSAS-06-02
		Co-Occurring Disorder Competency Approval Criteria for All Facilities Licensed by the Department of Health Division of Drug and Alcohol Program, License or the Department of Public Welfare, Office of Mental Health and Substance Abuse Services	02/10/06	OMHSAS-06-03
		Writing of Orders by Administrators	02/13/06	SMH-06-01
	Ch. 5100	Community Incident Management & Reporting System	07/18/06	OHMSAS-06-04
	Ch. 1153 Ch. 5200	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 1151 Ch. 1153 Ch. 1223	BH-FFS Transfer from OMAP to OMHSAS	08/15/06	OMHSAS-06-07

Year	Code Citation	Subject	Date Issued	Bulletin Number
	Ch. 1153	Revision to Minimum Staff Qualifications of Therapeutic	08/24/06	08-06-15
		Staff Support (TSS) Workers Guidelines for Following Mental Health Advanced Directives in State Mental Hospitals	09/19/06	SMH-06-03
	Ch. 4210	Admissions/Discharges to County Programs from State Mental Health Facilities	11/01/06	1527-06-19
	Ch. 4210	Selected Discharges to County Programs from State Mental Health Facilities where the Admitting BSU is Different from the Discharge BSU	12/27/06	1527-06-24
2007		Observation Levels of Intensive Treatment		
		Guidelines for Establishing and Granting Levels of	06/18/07	SMH-P-07-01 SMH-P-07-02
		Independence in the State Mental Hospitals Responsibility of MA Providers to Provide Requested Medical/Psychological Information to the Disability Advocacy	07/27/07	99-07-08
	Ch. 1101	Program	05/18/07	
	Ch. 5100 Ch. 1151 Ch. 1163 Ch. 5310 Ch. 5320	Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in regards to hiring practices for inpatient and residential facilities.	08/02/07	OMHSAS-07-01
2008	Ch. 5310 Ch. 5320	Guidelines for Interagency Planning for Children in Need of Behavioral Health Rehabilitation Services or Partial Hospitalization on Services during the School Day	01/04/08	OMHSAS-08-01
		Assertive Community Treatment (ACT)	09/02/08	OMHSAS-08-03
	Ch. 3490	Implementation of Act 179 of 2006 & Act 73 of 2007 Amending The Child Protective Services Law	06/27/08	3490-08-03
		Therapeutic Leave Approval Process	03/20/08	SMH-P-08-02 SMH-P-08-03
		Consumer Meeting Involvement	03/20/08	SMH-P-08-04
		Consumer Possession and Use of Cellular Telephones	03/20/08	
2009		Guidance for Conducting Functional Behavioral Assessment in the Development of Treatment Plans for Services Delivered to Children with Behavioral Health Needs Compounded by Developmental Disorders	01/09/09	OMHSAS-09-01
	Ch. 1223	Requirements for Clinics Supervisory Physician Reviews and Reevaluations of Diagnoses, Treatment Plans and Updates	04/18/09	OMHSAS-09-03
		Best Practice for Family Involvement with Youth who are in Residential Treatment Facilities (RTFs)	06/15/09	OMHSAS-09-04
	Ch. 5100 Ch. 13	Use of Restraints, Seclusion and Exclusion in State Mental Hospitals and Restoration Center	11/30/09	OMHSAS-09-06
	Ch. 1150			SMH-P-09-01
	Ch. 14	Inclusion of External Advocates in Hospital Administrative	01/05/09	3800-09-01
	Ch. 3800	Investigations Strategies and Practices to Eliminate the Use of	12/19/09	3800-09-02
	Ch. 3800	Unnecessary Restraints Prone Restraints in Children's Facilities	12/19/09	
2010	Ch. 1153 Ch. 2380 Ch. 5200 Ch. 5210 Ch. 6400 Ch. 6500	Medication Prescribing Practices of CRNP's in Mental Health Programs and Mental Retardation Programs	03/27/10	OMHSAS-10-01
	Ch. 4000	Educational Portions of "Non-Educational" Residential Placement	01/04/10	OMHASA-10-02
	Ch. 5221	Blended Case Management (BCM) (Revised)	06/14/10	OMHSAS-10-03

	Code			Bulletin
Year	Citation	Subject	Date Issued	Number
		Psychological/Psychiatric/Clinical Re-Evaluation and Re-Authorization for Behavioral Health Rehabilitation	07/09/10	OMHSAS-10-04
	Ch. 4210 Ch. 5100	(BHR) Services Referrals for Admission from Department of Corrections and County Jails	02/01/10	SMH-P-10-01 SMH-P-10-02 SMH-P-10-03
	Ch. 14	Response to Incident of Alleged Improper Sexual Behavior	03/10/10	SMH-10-01
		State Hospital Referrals for Potential Nursing Home Placement	11/17/10	
		Management of Incidents of Incidents: SI-815 Incident reporting and Risk Management Policy and Procedural Change	11/10/10	
2011		Non-Discrimination Toward Lesbian, Gay, Bisexual, Transgender, Questioning and Intersex People	01/07/11	OMHSAS-11-01
		Guidelines to Ensure Affirmative Environments and Clinically Appropriate Services for Lesbian, Gay, Bisexual, Transgender, Questioning and Intersex Consumers and Their Family Members	01/07/11	OMHSAS-11-02
	Ch. 41	Clarification of Permissible Arrangements for Psychologists Who Are Associated with the Provision of Behavioral Health Rehabilitation Services (BHRS)	03/08/11	OMHSAS-11-05
	Ch. 14	Administrative Investigations	10/20/11	OMHSAS-11-08
				SMH-11-01
		Unscheduled Use of Medication in the State Hospital System PRN and STAT Medication Orders	04/26/11	
2012		Summer Therapeutic Activities Program (STAP)	03/01/12	OMHSAS-12-01
	Ch. 4300	Cost Centers for County Based Mental Health Services	03/26/12	OMHSAS-12-02
	Ch. 5100	Unsupervised Leave of Patients Found Not Guilty by Reason of Insanity	04/04/12	SMH-P-12-01
	Ch. 5100	Proper Implementation of Discharge or Transfer Procedures for Certain Person in the Category "Acquitted Because of Lack of Criminal Responsibility." (Not Guilty by Reason of Insanity)	04/04/12	SMH-P-12-03
	Ch. 5100	Information Sharing Between Regional Forensic Psychiatric Centers and State or County Correctional Facilities Upon Admission and Discharge	04/04/12	SMH-P-12-04
	Ch. 5221	Mental Health Targeted Case Management (TCM) Documentation Requirements	06/14/12	OMHSAS-12-03
2013	Ch. 5221	Targeted Case Management (TCM) Travel and Transportation Guidelines	01/18/13	OMHSAS-13-01
	Ch. 1101	Policy Clarification Regarding Written Prescriptions Orders and Requests—Statement of Policy	06/27/13	OMHSAS-13-02
		2013 HCPCS Updates Related to Behavioral Health Services	10/18/13	OMHSAS-13-03
2014		OMHSAS Guidelines for the Approval of Telepsych Services in HealthChoices	03/18/14	OMHSAS-14-01
	Ch. 1101	Enrollment and Payment of Licensed Providers that Provide Behavioral Specialist Services to Children with Autism Spectrum Disorders	05/23/14	OMHSAS-14-02
		Affordable Care Act (ACA) Re-enrollment Guidance for Behavioral Health Providers	08/01/14	OMHSAS-14-03
		Diagnostic and Statistical Manual of Mental Disorders, Fifth	09/05/14	OMHSAS-14-04
		Edition (DSM 5) Information Sharing Policies and Procedures—Those who Supervise Foster Children and PH and BH-MCOs	05/23/14	01-14-01
2015		Community Incident Management & Reporting System OMHSAS Bulletin Series Update—Obsolete Bulletins	04/01/15 10/07/15	OMHSAS-15-01 OMHSAS-15-02

Year	Code Citation	Subject	Date Issued	Bulletin Number
2016	Ch. 1500	Mental Health Emergency Services Guidelines	01/08/16	OMHSAS-16-01
		Training and Supervision Requirements for TSS that Implement Treatment plans that Include Applied Behavioral	04/10/16	OMHSAS-16-02 OMHSAS-16-03 OMHSAS-16-04
		Analysis	04/19/16	
		Revised Procedure for Waiver of OMHSAS Program Regulations and Standards	04/26/16	OMHSAS-16-05
		Training Requirements for Licensed Behavior Specialists Who Use Behavioral Specialist Consultant-Autism Spectrum Disorder to Provide Applied Behavioral Analysis Guidelines for Referrals and Coordination of Admission to	05/10/16	OMHSAS-16-06 OMHSAS-16-07
		South Mountain Restoration Center for Individuals Discharged from Correctional Facilities Payment for Room and Board when Services are Provided by	05/16/16	OMHSA-16-08
		a CARF or COA Accredited Residential Treatment Facility (RTF)	06/06/16	OMHSAS-16-10 OMHSAS-16-11
		Enrollment and Payment of Provider Entities that Do Not Have a License to Provide Outpatient, Partial Hospitalization, or Family Based Mental Health Services to		OMHSAS 16-12 99-16-15
		Use Behavioral Specialist Consultant Services and Therapeutic Staff Support Services to Provide Applied Behavioral Analysis to Children with Autism Spectrum	06/23/16	
	Ch. 1101	Disorder	07/14/16	
		Security Guidelines for Regional Forensic Psychiatric Centers	11/10/16	
		Admissions, Transfers, Level of Care and Service Area	12/12/16	
		Designation for the Regional Forensic Psychiatric Centers Nursing Home Pre-Admission Screening and Resident Review Requirements Related to Mental Health Services Peer Support Services—Revised	08/17/16	
		(OMAP/OMHSAS) Payment for Claims for Services Provided to Children and Adolescents for the Diagnostic Assessment and Treatment of Autism Spectrum Disorder		
2017		Reissue of Medical Necessity Guidelines for Applied Behavioral Analysis Using Behavioral Specialist	1/13/17	OMHSAS 17-01
		Consultant-Autism Spectrum Disorder and Therapeutic Staff Support Services		OMHSAS 17-02
		Applied Behavioral Analysis using Behavioral Specialist Consultant-Autism Spectrum Disorder and Therapeutic Staff	01/13/17	OMHSAS-17-03
		Support Services Special Pharmaceutical Benefits Program—Mental Health Physician/Certified Registered Nurse Practitioner Collaboration Procedures	08/29/17	OMHSAS-17-04
		Conaboration Frocedures	08/29/17	
2018		Consent to Mental Health Treatment for Minor Children	06/29/18	OMHSAS-18-01
2019		Admissions, Discharges, and Continuity of Care for State Mental Hospitals	06/29/18	OMHSAS-19-01

#### **GUIDANCE MANUALS:**

- Community Hospital Integration Projects Program (CHIPP) Guidelines
   Updated Olmstead Plan for Pennsylvania's Mental Health System

## Office of Developmental Programs—Contact: Julie Mochon (717) 783-5771 POLICY STATEMENTS:

Year	Code Citation	Subject	Date Issued	Bulletin Number
1981		Search of Visitors and Residents at State Centers and Mental Retardation Units	9/19/81	99-81-40
		Policies and Procedures Governing Admissions, Commitment, Transfers, and Discharges at State-Operated Mental Retardation Facilities	12/01/81	99-81-51
1982		Guidelines for State Center Boards of Trustees	2/17/02	99-82-02

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Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
		Responsibility for Collection of Tuition Expenses Under Act 199 for Out-of-State Residents	3/17/82	199-82-01
		Notice of Assessments	4/16/82	99-82-15
		New Vecchione Petition Forms	8/20/82	99-82-39
		Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals	9/24/82	99-82-47
		State Supplemental Security Income Supplement for Licensed Personal Care Boarding Home Residents		297-82-73
		Personal Care Boarding Home Resident Assessment Summary	12/31/82	II-30-82-02
1983		Guardianship Petitioning Process at State Centers	2/11/83	99-83-05
		Payment of Residential Placement Costs for Mentally Retarded or Severely Emotionally Disturbed Children in Residential Facilities	3/8/83	99-83-10
		Guidelines for State Center Board of Trustees—Revision	8/18/83	99-83-21
1984		County Indirect Cost Allocation Plan Guidelines	6/13/84	99-84-22
		Personal Care Boarding Home Supplement	6/27/84	297-84-43
1985		County Indirect Cost Allocation Plan Guideline Update—Maintenance in Lieu of rent as a Direct Cost	8/22/85	99-85-17
		Tobacco Products Purchase (with State Funds) for Client use in MR Facilities	10/15/85	99-85-19
1986		Revised Definition of Developmentally Disabled Persons Who Receive Services in Intermediate Care Facilities for the Mentally Retarded (ICRs/MR)	12/31/86	42-435-86-01
		Choking Prevention and Management	12/4/86	00-86-14
1987		Clarification of Definition of Developmentally Disabled Persons Receiving Services in Intermediate Care Facilities for the Mentally Retarded	12/9/87	4398-87-01
	CH. 4305	Client Liability—Community Mental Health and Mental Retardation Services	5/21/87	4305-87-02
		Documentation Requirements—Waiver Requests for Increases for Workers' Compensation Costs	9/25/87	99-87-15
		Conversion of Comm. Res. MR Facilities to ICF/MR	10/23/87	99-87-17
		Case Management Services	11/19/87	99-87-18
		State Employees Acting in Voluntary Capacity to Control Client Funds	11/19/87	00-87-18
1988		Quarterly Liability Summaries	1/29/88	4305-88-01
	Ch. 6000	Change in Zoning Requirements for Licensing Intermediate Care Facilities for the Mentally Retarded	10/3/88	6000-88-07
	Ch. 1181	OBRA-87—Nursing Home Reform	12/28/88	1181-88-08
	Ch. 6000	Administration and Management of Client Funds	10/05/88	6000-88-08
		Applicability of Appropriate Life Safety Codes	8/9/88	00-88-09
1989	Ch. 6000	Guidelines for Enhancing and Conducting Direct and Independent Assessment	10/16/89	6000-89-01
	Ch. 1101	Copayment Exemption for Targeted Case Management Services	11/4/88	1101-89-01
		Cardiopulmonary Resuscitation and Relief of Upper Airway Obstruction	3/1/89	SC-89-01
		Care and Services Policy for State Centers and MR Units	8/25/89	SC-89-02
		New Federal ICF/MR Regulations	2/7/89	00-89-03
		Account Code Structure—Offices of Mental Health and Mental Retardation Cost Center Definitions	7/28/89	00-89-05
		Abatement of Liability for Psychological Evaluations	09/14/89	00-89-17

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1000	Cl. COOO	LEKOTEK	11/1/89	00-89-18
1990	Ch. 6000	Family-Driven Family Support Services	12/12/90	6000-90-01
		Children's Cardiac Program	1/31/90	00-90-03
		Childhood Lead Poisoning Prevention Program	4/9/90	00-90-12
		Department of Health Programs for Young Children	4/9/90	00-90-14
		Supplemental Security Income (SSI) Disability Benefits for Children	9/27/90	00-90-24
1991		Mental Health/Mental Retardation Annual Income and Expenditure Reports	10/21/91	OMH-91-13
		Opportunities and Supports for Older Persons with Mental Retardation	11/1/91	00-91-17
		Joint Statement by the Department of Public Welfare and The Department of Aging	7/31/91	00-91-18
		Applicability of OMB Circular A-133 for Non-State Operated Intermediate Care Facilities for the Mentally Retarded (ICFs/MR)	10/31/91	00-91-26
1992		Special Innovative Services Expenditures Under Family Support Services	1/16/92	00-92-03
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	8/31/92	00-92-22
1993		Supporting People in the Community	2/24/93	00-93-02
		Tuberculosis Surveillance and Management	9/21/93	SMH-93-03
		Immunization of Patients/Residents and Employees	7/9/93	SMH-93-04
		Medical Assistance for Children	9/15/93	00-93-23
		Family Support Services Subcommittee Observations and Recommendations	8/31/93	00-93-25
		Western Center Settlement Agreement	11/1/93	00-93-28
		Providing Services to Persons with Autism/ Pervasive Developmental Disorder	11/9/93	00-93-29
		OBRA Procedures for Individuals with Mental Retardation	12/30/93	00-93-30
1994		Closure of Admissions of Children to State-Operated Intermediate Care Facilities for the Mentally Retarded	12/14/94	SC-94-01
		Federal Regulations on Occupational Exposure to Bloodborne Pathogens	2/1/94	00-94-02
		Facilitated Communication	3/1/94	00-94-11
		Community Resource Development in Family Support Services Projects	3/10/94	00-94-12
		Additional Interpretive Guidelines for Intermediate Care Facilities for the Mentally Retarded	6/7/94	00-94-17
		Assessments: Lifetime Medical History	12/6/94	00-94-32
		Facilitated Communication-Best Practices and Guidelines	12/30/94	00-94-34
1995		Educational and Vocational Training in Intermediate Care Facilities for the Mentally Retarded	3/28/95	00-95-04
		Medical Assistance Funded Services for Children	9/20/95	00-95-19
		Act 28 of 1995		00-95-25
1996	Ch. 6000	Criteria for Approval of New Intermediate Care Facilities for People with Mental Retardation	04/06/96	6000-96-01
		Tuberculosis Infection Control Program	8/9/96	SMH-96-01
		Social Security Administration Alternate Vocational Rehabilitation Provider Initiative	3/19/96	00-96-05
		Revised Intermediate Care Facility for the Mentally Retarded (ICF/MR) Guidelines	4/12/96	00-96-07

Year	Code Citation	Subject	Date Issued	Bulletin Number
		Office of Vocational Rehabilitation Memorandum of Understanding with the Offices of Mental Health and Mental Retardation	7/31/96	00-96-11
		Regulation Interpretation Unobstruction Egress	11/8/96	00-96-19
		Survey Guidelines and Procedures Intermediate Care Facilities for the Mental Retarded (ICFs/MR)	11/18/96	00-96-20
		Regulation Interpretation—Family Living Medication Administration Training	11/19/96	00-96-21
1997		Quarterly Liability Summaries: Supplement and Amendment	2/7/97	00-97-02
		OMR Statewide Peer Review Committee	3/17/97	00-97-04
		Act 26 of 1997 (Amending Act 28 of 1995)	8/29/97	00-97-06
1998		Guidelines to Supporting People Moving from State Centers into The Community	03/27/98	00-98-03
1999		Sanctions Policy for Noncompliance with Mental Health & Mental Retardation Income & Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements	11/2/99	OMHSAS-99-10
2000		The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of a Child's Individual Education Program	10/4/00	OMHSAS-00-04
		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	5/15/00	00-00-04
		Domiciliary Care for Persons with Mental Retardation	5/23/00	00-00-05
2002				
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	6/6/02	OMHSAS-02-02
	Ch. 4210	Clarifying Eligibility for Mental Retardation Services and Supports	05/31/02	4210-02-05
		Pro Re Nata Medication Usage for Psychiatric Treatment—Clarification of Interpretation	7/11/02	00-02-09
		Need for ICF/MR Level of Care	08/07/02	00-02-13
		Coordination of Treatment and Support for People with a Diagnosis of Serious Mental Illness who also have a Diagnosis of Mental Retardation	12/17/02	00-02-16
2003		Passage of Act 171 relating to the Older Adults Protective Services Act (OAPSA)	2/11/03	00-03-01
		OBRA Time-Limited Determinations	5/13/03	00-03-04
		Principles for the Mental Retardation System	6/13/03	00-03-05
		Medication Administration Training Program	8/12/03	00-03-07
		Payments for Psychological Testing to Diagnose Mental Retardation in Children and Adults	10/21/03	00-03-10
		Medical Assistance for Workers with Disabilities in the Community Mental Retardation Program	11/25/03	00-03-11
2004	Ch. 6000	Incident Management	02/18/04	6000-04-01
		MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes	7/19/04	00-04-02
		Positive Approaches	1/9/04	00-04-05
		Home and Community Based Waiver Provider's Billing of HIPAA Compliant National Codes Based on Authorized Plans of Care Through the Home and Community Services Information System and PROMISe	3/10/04	99-04-06

Vocan	Code Citation	Cubicat	Date Issued	Bulletin Number
Year	Citation	Subject Determining Medical Assistance Eligibility for Individuals Age Three and Older Who Apply for Supports and Services	5/10/04	00-04-08
		Authorized by a County Mental Health/ Mental Retardation		
		Program Certified Investigations	9/16/04	00-04-11
		Limited English Proficiency (LEP)	1/20/05	00-04-13
		Determining Medical Assistance Eligibility for Families of Infants and Toddlers Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program	1/28/05	00-04-14
		Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification	1/28/05	00-04-15
2005		Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	8/15/05	OMHSAS-05-01
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	11/30/04	00-05-01
		Services Requiring Third Party Insurance Review Prior to Consideration for Waiver Payment	7/5/05	00-05-03
		Life sharing through Family Living	8/8/05	00-05-04
		Office of Mental Retardation Policy on Employment	12/20/05	00-05-07
2006		Employment for Individuals in ICFs/MR	4/5/06	00-06-08
		Elimination of Restraints through Positive Practices	5/1/06	00-06-09
		Payment for Sign Language Interpreters and/or Translators	5/10/06	00-06-10
		Service Review Protocol for Individuals in the Consolidated and Person Family Directed Support Waivers	9/7/06	00-06-13
		Prioritization of Urgency of Need for Services (PUNS) Manual	12/22/06	00-06-15
2007		Overview of Supports Intensity Scale® (SIS®) and the PA Plus (Attachment)	4/26/07	00-07-02
	Ch. 4300	Administrative Entity and Provider Contracts (Statement of Policy)	8/17/07	4300-07-05
2008		Implementation of Act 179 of 2006 and Act 73 of 2007 Amending the Child Protective Services Law	06/27/08	3490-08-03
		Procedures for Service Delivery Preference	1/30/08	00-08-03
		Individual Eligibility for Medicaid Waiver Services	3/5/08	00-08-04
		Due Process and Fair Hearing Procedures for Individuals with Mental Retardation	4/10/08	00-08-05
		Agency with Choice Financial Management Services (AWC FMS)	4/28/08	00-08-08
		Licensing Protocols and Procedures	6/17/08	00-08-10
		Supports Intensity Scale (SIS) and PA Plus Manual	7/28/08	00-08-11
		Vendor Fiscal/Employer Agent Financial Management Services	8/13/08	00-08-14
		Disability Rights Network Access to Records and Joint Investigations	2/13/09	00-08-15
		Communication Supports and Services	1/20/09	00-08-18
2009	Ch. 3800	Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 3800	Prone Restraints in Children's Facilities	12/19/09	3800-09-02
	Ch. 6200	Social Security Economic Recovery One-Time Payment	07/10/09	6200-09-05
2010		Medication Prescribing Practices of CRNPs in Mental Health Programs and Mental Retardation Programs	3/27/10	OMHSAS-10-01
		Educational Portions of "Non-Educational" Residential Placement	1/4/10	OMHSAS-10-02

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Year	Code Citation	Subject	Date Issued	Bulletin Number
		Complex Case Planning	12/28/10	00-10-02
		Planning and Managing Unanticipated Emergencies	7/1/10	00-10-03
		Recording Information on the Target of an Individual to Individual Abuse Incident Report in HCSIS	07/01/10	00-10-04
		Supports Coordination Services	05/26/10	00-10-06
		Referral to the Early Intervention Program for Children Under Three Years of Age Placed in ICFs/MR	05/26/10	00-10-08
		Prior Authorization for Supplemental Habilitation and Additional Individualized Staffing	05/26/10	00-10-09
		Obsolete Licensing Indictor System, Licensing Inspection Instruments and Licensing Weighting Systems Applicable To 55 Pa. Code Chapters 2380, 2390, 6400 and 6500	08/16/10	00-10-11
		Supports Coordinator Training Waiver Requirements	12/30/10	00-10-13
		Provider Monitoring	12/30/10	00-10-14
2011	Ch. 6000	Procedures for Surrogate Health Care Decision Making	01/27/11	6000-11-01
2012		Adult Autism Waiver Services and Procedure Code Changes and Rates	9/7/12	00-12-01
		Rate-Setting Methodology and Rates for Department-Established Fees for Ineligible Residential Habilitation Services	9/7/12	00-12-02
2013	Ch. 6400	Clarifying the Applicability of Chapter 6400 to Private Homes—Statement of Policy	1/14/13	6400-13-01
	Ch. 6400	Participant Rights—Statement of Policy	2/11/13	6400-13-02
	Ch. 6000	Rescission of Class 3 Intellectual Disability Bulletins	4/5/13	6000-13-03
		Crosswalk Between ODP Cost Center Codes and Block Grant Codes	8/21/13	00-13-04
		Rescission of Joint Bulletins Released By OMHSAS, OIM and ODP	12/24/13	00-13-05
2014		Listing of Obsolete and Current Intellectual Disability Bulletins	3/13/14	00-14-03
		Accessibility of Intellectual Disability Services for Individuals Who Are Deaf Program	4/8/14	00-14-04
2015		Rescission of OMH-94-10, Account Structure Manual— Revised Cost Centers for County Mental Health and Mental Retardation Programs	09/16/2015	00-15-03
2016		Targeted Services Management for Individuals with an Intellectual Disability	01/20/16	00-16-01
		Regulations—Use of Appropriate Technology	06/20/16	00-16-05
		Proposed Regulations—Home and Community-Based Support and Licensing	11/7/16	00-16-07
2017		Quality Management Strategy of the Office of Developmental Programs	06/20/17	00-17-01
		Claim and Service Documentation Requirements for Providers of Consolidated and Person/Family Directed Support Waiver Services and Targeted Services Management	7/21/2017	00-17-02
		Individual Support Plans for Individuals Receiving Targeted Support Management, Base Funded Services, Consolidated or P/FDS Waiver Services, or Who Reside in an ICF/ID	12/01/17	00-17-03
		Guidelines Concerning Sexual Health, Personal Relationships, and Sexuality	04/13/18	00-18-01
		Home and Community-Based Services (HCBS) Eligibility/Ineligibility/Change Form (PA 1768) and Instructions	05/10/18	00-18-02
		Health Care Quality Units	07/24/18	00-18-03

Year	$Code \ Citation$	Subject	Date Issued	Bulletin Number
		Interim Technical Guidance for Claim and Service Documentation	07/25/18	00-18-04
		Fee Schedule Rates and Methodology for Waiver Services TSM and Base-Funded Program Services	09/13/18	00-18-05
		Variance Form and Process: Requesting a Variance	09/17/18	00-18-06
		OVR Referrals for ODP Employment Related Services	02/14/19	00-19-01

#### **GUIDANCE MANUALS:**

- Everyday Lives, Values in Action
- Office of Developmental Programs Quality Assessment and Improvement Process
- Pennsylvania's Guide to Participant-Directed Services
- Individual Support Plan (ISP) Manual for Individuals Receiving Targeted Services Management, Base Funded Services, Consolidated Waiver Services, P/FDS Services or Who Resides in an ICF/ID
- Office of Developmental Programs Supports Coordinator Orientation
- Independent Monitoring for Quality (IM4Q) Manua
- Enterprise Incident Management System (EIM) Manual
- Certified Investigator Manual
- PUNS Manual
- Supports Intensity Scale<sup>TM</sup> (SIS<sup>TM</sup>) and PA Plus User's Manual
- Gold Book
- AAW Provider Manual—Bureau of Autism Services
- Practice Guidelines—Bureau of Autism Services
- Supports Coordinator Manual—Bureau of Autism Services
  Behavioral Specialist Manual—Bureau of Autism Services
- Participant Handbook—Bureau of Autism Services
- ACAP Participant Handbook—Bureau of Autism Services/Keystone Autism Services
- ACAP Provider Manual—Bureau of Autism Services/Keystone Autism Services
  Best Instructional Practices Manual—Bureau of Autism Services
- Periodic Risk Evaluation (PRE) Manual—Bureau of Autism Services
- Goal Attainment Scaling (GAS) Manual—Bureau of Autism Services

#### INFORMATIONAL PACKETS:

- PROMISe Billing Quick Reference Error Status Codes Informational Packet (#014-09)
- Prudent Pay of Claims Policy Enforcement Informational Packet (#075-11)
- Compliance to ISP Regulations and Individuals who Reside in Non-State ICF/MR Informational Packet (#136-11)
- Use of SNAP for Individuals Residing in GLAs Informational Packet (#015-12))
- Emergency Respite Procedure Informational Packet (#066-12)
- Residential Vacancy Management Procedure Informational Packet (#098-12)
- Request for Waiver of Provision of Chapter 51 Informational Packet (#002-13)
- Incident Management Clarification of Responsibilities for the Supports Coordination Organizations (#072-13)
- Amendments to 55 Pa. Code Chapter 6000, Statements of Policy, Subchapter Q as a result of Adult Protective Services (#031-15)

#### **INFORMATIONAL MEMOS:**

- Viewing Service Utilization in HCSIS for AEs Informational Memo (#005-09)
- Electronic Funds Transfer Option Informational Memo (#006-09)
- Remittance Advice Quicktip #7 Informational Memo (#015-09)
- Base Funded Respite Services Informational Memo (#038-10)
- FMS Administrative Fee Services on ISP Informational Memo (#043-10)
- Individual Purchases and Item Storage Informational Memo (#049-10)
- Incident Management Reporting Informational Memo (#115-11)
- How to Request a Reissue or Copy of Cashed Check Informational Memo (#138-11)
- Uniform Construction Code Clarification for Licensed Providers Informational Memo (#180-11)
- DRN Review Informational Memo (#019-12)
- Admissions to State Operated ICFs/ID Informational Memo (#045-12)
- Reporting Unauthorized Restrictive Interventions Informational Memo (#080-12)
- Clarification to ODP Communication #098-12 Residential Vacancy Management Informational Memo (#103-12).
- Implementation Instructions on QM Plans Informational Memo (#107-12)
- Incident Investigation Determination Informational Memo (#110-12)
- NPI Number Required on All Claim Types Informational Memo (#001-13)
- Background Check Requirements Informational Memo (#030-13)
- Secondary Transition Website Informational Memo (#059-13)
- Communication Assistance Compliance Standards for Individuals who are Deaf (#018-15)
- Incident Report Finalization (#025-15)
- Helpful Resources from the PA Department of Transportation (#034-15)
- Implementation Instructions for Providers, including SCOs on Quality Management Plans (#038-15)
- Enforcement Actions against Noncompliant ODP Intellectual Disability Waiver Providers (#062-15)

#### **ODP ANNOUNCEMENTS**

- Applicant Orientation to Enrollment and Provision of Quality Services in the Intellectual Disability Service System
- Update to the Frequently Asked Questions (FAQ) Targeted Services Management Bulletin Document (#047-16)
- Provider Payment for Start-Up (Per Chapter 51) And Family Living Initiative (#055-16) Scheduling Support Service Workers to Work More than 40 Hours per Week in the Consolidated and P/FDS Waivers
- Clarifying the Provision of Home and Community Habilitation and/or Companion Services by Relatives and Legal Guardians in the Consolidated and P/FDS Waivers (#069-16)
- Everyday Lives Conference Session Materials Now Available (#070-16)
- CMS Quality Review Reports for the Consolidated and P/FDS Waivers Available Online (#071-16)
- ODPs Quality Management (QM) Certification Program Prerequisite Courses Available (#079-16)
- Professional Development Opportunities: SELN Employment Webinars (#081-16)
- MyODP.org Registration (#086-16)
- Individual Monitoring Tool Clarification of the New Employment Questions (#088-16)
- Policy clarification surrounding the role of Direct Care Workers (#094-16)
- Adding Communication Assessment Report Recommendations to Individuals Support Plans for Harry M Class Members (#099-16)
- Updated Administrative Fee Services Related to the Delivery of Vendor Services (#100-16)
- Everyday Lives Webinar Recording and Transcript Posted to MyODP (#101-16)
- Everyday Lives: Values in Action—Information Sharing and Advisory Committee Recommendations, Strategies, and Performance Measures is Available on MyODP.org (#004-17)
- Voter Registration Responsibilities (#011-17)
- Chapter 51: Office of Developmental Programs Home and Community-Based Services Regulation Questions and Answers (#021-17)
- Ordering or Prescribing Provider: National Provider Index Number Required on Claims (#022-17)
- New Resource for Individuals and Families Available: Find, Choose, and Keep Great DSPs (#023-17)
- Process for 180-Day and 365-Day "Timely Filing" Edits: Exception and Special Handling Requests (024-17)
- Quality Management Planning Resources Available on MyODP (#025-17)
- 2017 Updated Certified Investigator Manual Now Available (#029-17)
- Right to be Free from Abuse Notification Handout REISSUE, Update Pending (033-17)
- Process for 180-Day and 365-Day Timely Filing Edits: Exception and Special Handling Requests (Request Form)
- Supports Coordination Organization Directory Update (#038-17)
- Discontinuation of Life Sharing Ineligible Fees (#046-17)
- Provider Closure Notification Form (DP 1061) (#050-17)
- Guidance, Information and Resource Materials for Administrative Entities to Support the Inclusion of Individuals with the Diagnosis of Autism Spectrum Disorder (ASD) in Targeted Services Management (TSM), Consolidated and P/FDS Waivers (056-17)
- Go-Live of the New Quality Assessment & Improvement Process: All Self-Assessments Begin July 1, 2017 (#068-17)
- Additional Quality Assessment and Improvement Process Resources Available on MyODP (#072-17)
- Public Comment Opportunity: Draft Bulletin on Individual Eligibility for Consolidated and P/FDS Waiver Services (Draft Attachments) (#073-17)
- Now Available: The "Why"—Everyday Lives Module 1 of the Required Community Participation Supports Training
- Issuance of the Corrected Waiver Level of Care Reevaluation Form (079-17)
- FAQs Updated for Quality Assurance and Improvement Process Now Posted on My ODP (080-17)
- Version 7 Fiscal Year (FY) 2017-2018 FAQs (081-17)
- Now Available: New Community Participation Supports Training Modules—2. What are Community Participation Supports, 3. Where Community Participation Supports are Provided (082-17)
- NOW AVAILABLE: Transition of Behavioral Support in Residential Services Question and Answer Document (083-17)
- REISSUE SIS<sup>TM</sup> Urgent Request Process Quick Tips Sheet (084-17)
- New Courses on Person Centered Thinking and Dementia Care Are Available on MyODP (085-17)
- REISSUE Agency with Choice (AWC) Financial Management Service (FMS) Organization Listing (086-17)
- Community Participation Support Training Module 4: Inclusion/Integration Now Available on MyODP (090-17)
- Clarification on Requirements for Individual Support Plan Team Meetings for Change Requests in Community Participation Support Services (098-17)
- Now Available: New Community Participation Supports Training Module 5, Person Centered Planning (106-17)
- Guidance for Supports Coordinators and Administrative Entities for the Transition of Behavioral Supports for People Who Receive Residential Services in the Consolidated Waiver (111-17)
- Now Available: New Community Participation Supports Training Module 6: Introduction to Community Mapping (112-17)
- 117-17: Now Available: New Community Participation Supports Training Module 7 Building Relationships That Sustain a Community Life
- 119-17 Required Deaf Services Trainings on MyODP
- 120-17: New Supports Coordinator (SC) Orientation
- 125-17: Guidance for Individual Cap Exceptions for Person/Family Directed Support Waiver
- 126-17: CMS Approves the Targeted Support Management State Plan Amendment Effective August 20, 2017
- 009-18: Now Available: Quality Assessment and Improvement (QA&I) Statewide Aggregate Report of Self-Assessments for Cycle 1 Year 1

- 011-18: Waiver Renewal Implementation Provider Qualification Process
- 012-18: ISP Manual Update: Respite Camp Codes in the Consolidated, P/FDS and Community Living Waivers
- 016-18: Everyday Lives Conference Presentations Now Available
- 018-18: Supports Coordinator Orientation Curriculum New Course: You are the Keystone for Individuals and Families
- 019-18: Quality Management (QM) Recertification for 2016 ODP QM Certificate Holders
- 023-18: ISP Manual Update: Life Sharing Codes in the Consolidated and Community Living Waivers
- 026-18: Clarifications on Residential Service Staffing Ratios and Supplemental Habilitation in Residential Habilitation
- 028-18: Now Available: Life Sharing and Respite Question and Answer Document
- 029-18: REISSUE Community Participation Support ISP FY 18-19 Renewal Template
- 032-18: Certified Investigator Peer Review Spring Courses Now Open for Registration
- 035-18: Home and Community Based Services (HCBS) Settings Self-Assessment Period
- 037-18: Launch of the ISAC hub
- 039-18: Charting the Life Course Webcasts Now Available on MyODP
- 040-18: Guidance Fiscal Year (FY) 2018-2019 ISP Renewal Period
- 041-18: College of Employment Services
- 043-18: ODP Releases 2016-17 Annual Data Report
- 046-18: College of Employment Services ACRE Supplement Update
- 047-18: Webinar Recording Available Regarding Home & Community Based Services (HCBS) Provider Self-Assessment
- 050-18: Quality Assessment and Improvement Training Webinars June 14 2018 & June 21, 2018
- 053-18: Certified Investigator Report Administrative Review Manual and Supporting Items Are Now Available
- 054-18: Home and Community Based Services (HCBS) Settings Self-Assessment Status Update
- 055-18: Certified Investigator Program: Initial Certified Investigator and Peer Review Courses are Now Available
- 056-18: Process for Updating AE, SCO and Provider Contact Information for Quality Assessment and Improvement Process
- 059-18: Public Comment Opportunity-Waiver Amendments and Transportation (Per Trip) Fee Schedule Rates
- 060-18: Quality Assessment & Improvement Changes for Fiscal Year 2018-2019
- 061-18: Home and Community Based Services (HCBS) Settings Self-Assessment Status Update
- 062-18: Cycle 1, Year 2 Quality Assessment & Improvement Process: All Self-Assessments Begin July 1, 2018
- 063-18: Registration Now Open for Fall 2018 ODP Quality Management (QM) Certification Classes
- 065-18: Certified Investigator Forums: Registration Open for July Sessions
- 066-18: Palco, Inc. to be Statewide Vendor Fiscal/Employer Agent
- 067-18: Now Available—Transportation Trip Rate Assumptions Log and Waiver Amendment Public Comment Webinar
- 068-18: Informational Meetings Regarding Transition to New VF/EA
- 069-18: Extended Public Comment Opportunity Transportation (Per Trip) Fee Schedule Rates Fiscal Year (FY) 2018-2019
- 071-18 Addendum: Request for Approved Program Capacity and Noncontiguous Clearance
- 072-18: KEPRO to Administer SIS Assessments
- 073-18: Updated Contact MyODP Resource Accounts and New Listing of Archived Communications
- 076-18: Required Dual Diagnosis Training for Providers Newly Enrolling to Provide Residential Habilitation Services 079-18: College of Employment Services Webinar: (ACRE) Basic Employment Certification Overview August 28, 2018
- 080-18: Now Available: Quality Assessment and Improvement (QA&I) Annual Statewide
- Report for Cycle 1 Year 1 Fiscal Year (FY) 2017-2018
- 083-18: Housing Transition and Tenancy Sustaining Services
- 085-18: Now Available-Amendments to the Consolidated, Community Living, and P/FDS
- Waivers Approved by CMS
- 086-18: HCSIS Release 10.0 Newsletter Now Available
- 087-18: ODP Announces KEPRO's New SIS Scheduling Portal
- 088-18: Home and Community Based Services Provider Settings Self-Assessment Update 2
- 089-18: New Course Available: Dual Diagnosis Training 090-18: College of Employment Services ACRE Update Unlimited Seats Available
- 091-18: Additional Waiver Amendment Webinar Available
- 092-18: Clarification on Declining a Communication Assessment Report
- 093-18: Claim and Service Documentation Requirements Webcast and Webinars
- 095-18: Now Available Version 2 of the Community Participation Supports Question and Answer Document 096-18: Office of Developmental Program's First Comprehensive Employment Report
- 098-18: Now Available on MYODP Waiver Amendment Webinar Recording
- 099-18: Requesting an Enhanced Communication Rate for Services for Individuals Who Use Sign Language
- 100-18: Home & Community Based Services Provider Settings Self-Assessment Update 4
- ODP 101-18 (REISSUE): Support People Who Are Deaf or Hard of Hearing Special Training Series
- ODP 102-18: Delay in Transportation Trip Changes and Employment Credentials and Certificates
- ODP 103-18: ISAC Action Plan for Sexual Abuse Prevention Now Available
- ODP 105-18: Expectations for Supports Coordinators Regarding the Right to Be Free from Abuse
- ODP 106-18: Final Public Notice for Fee Schedule Rates and Department-Established Fees for Fiscal Year 2018-2019
- ODP 108-18: Home & Community-Based Services Settings Provider Self-Assessment Update 5
- ODP 109-18: Fair Hearing Request Form & Instructions
- ODP 19-001: 2017 ODP Quality Management (QM) Certificate Holders Now Due For
- Recertification by Dec. 31, 2019
- ODP 19-002: Office of Developmental Programs' Virtual Training Offerings January, February, & March 2019 UPDATE
- ODP 19-003: New Process for Residential Habilitation Vacancies

- ODP 19-004: Registration Now Open for Spring 2019 ODP Quality Management (QM) Certification Classes
- ODP 19-005: Initial Certified Investigator Course Available for Spring 2019
- ODP 19-006: Medication Administration Manual, Student Course, and Practicum Observer Access is Now Available
- $\bullet\,$  ODP 19-007: Improving the Quality of Residential Services Report Available
- ODP 19-008: Social Security Administration Announces 2019 Cost of Living Adjustment
- ODP 19-009: ACRE Basic Certification Training for Providers of Supported Employment
- ODP 19-010: The Office of Developmental Programs (ODP) Provides Written Notice of Provider Re-qualification
- ODP-19-011: 2018 Everyday Lives: Values in Action—Information Sharing and Advisory Committee Recommendations, Strategies, and Performance Measures Now Available on MyODP.org
- ODP 19-012: UPDATED New Documentation Requirements for Individual Support Plans (ISPs) Within the Consolidated Waiver
- ODP 19-013: Now Available-Interim PUNS Guidance and Revised PUNS Form
- ODP 19-014: Rate Exception Request Process Re-issue, Consolidated Waiver
- ODP 19-015: Registration is Now Open for Certified Investigator Forum in March 2019
- ODP 19-016: Notice to the Increase to the Federal Reimbursement of Transportation Costs for 2019
- ODP 19-017: Transition of Individuals from a Nursing Facility into an ODP Waiver
- ODP 19-018: Chapter 6100 Quality Management Planning Requirements for Adult Autism Waiver Supports Coordination Organizations and Providers
- ODP 19-020: Update Regarding Electronic Visit Verification (EVV) Information and Department of Human Services (DHS) Survey
- ODP 19-021: Training Opportunity: Consider Communication
- ODP 19-022: Required by March 24—Transportation Trip Cost Report for Provider Type 26
- ODP 19-023: Office of Developmental Programs' Virtual Training Offerings April, May, & June 2019 UPDATE
- ODP 19-024: Open for Public Comment—Proposed Rates for Community Participation Support and Transportation Trip for Fiscal Year 2019-2020
- ODP 19-025: Now Available—Updated ID/Waiver Employment Service Definition Question and Answer Document and ID/A Waiver Employment Service Definition Quick Guide
- ODP 19-026: ASD Seminar 2019—Being an Informed Supporter: What You Should Know About Autism
- ODP 19-027: Spring 2019 AAW Workshop Succeeding in an Environment of Change: Exploring the Evolving Dynamic of the Adult Autism Waiver (AAW)
- 19-028: KEPRO's New SIS Assessment Scheduling System Training Registration is Now Open
- ODP 19-29: Quality Investigation Unit at Temple University
- ODP 19-030: 2019-20 Fiscal Year (FY) Renewal Guidance
- ODP 19-031: College of Employment Services ACRE Update—Discounted Rate Extended
- ODP 19-032: Launch of the Quality Assessment and Improvement (QA&I) Process for the Adult Autism Waiver (AAW)
- ODP 19-033: ODP Releases 2017-2018 Annual Data Report
- ODP 19-034: Requirements Regarding the Number of Individuals Served in Licensed Facilities that Provide Community Participation Support or Day Habilitation Services
- ODP 19-035: ACRE Basic Certification Training for Providers of Employment Services
- ODP 19-036: Process to Implement Participant Direction Transfers from the Adult Autism Waiver to an ID/A Waiver
- ODP 19-037: June ACRE Basic Certification Training for Providers of Employment Services—Two Dates
- 19-038: Now Available—Registration for Initial Certified Investigator Courses and Peer Review Course
- ODP 19-039: AAW SCO and Provider Contact Information for the Quality Assessment and Improvement Process
- ODP 19-040: CAPS—Peer Specialist Training Program for Individuals with Autism
- ODP 19-041: ODP Releases Quality Assessment & Improvement Annual Statewide Report of Self-Assessments for Fiscal Year (FY) 2018-2019
- ODP 19-042: Generation of EIM Notifications for Supports Coordinators and Supports Coordination Supervisors
- ODP 19-043: EIM Alerts for Incidents not submitted within 72 hours of Creation
- ODP 19-044: Qualification Process for New Providers UPDATE
- ODP 19-045: Updated Employment Resources Page on MyODP
- ODP 19-046: Person Centered Thinking—Registration Available for Philadelphia and Harrisburg Sessions
- ODP 19-047: Quality Assurance Analyst Employment Positions through Autism2Work
- ODP 19-047: PA Family Network Offers Statewide Training Sessions ODP 19-048: Office of Vocational Rehabilitation (OVR) Contact Information for ID/Autism Coordinators—Updated 4/10/19
- ODP 19-049: "Getting Connected to the Community" Training Available
- ODP 19-050: Medication Administration Scheduled Outage Notification, Critical Date Extension, and Face to Face Class Dates, Summer 2019
- ODP 19-51: Additional (2nd) FY19-20 Renewal Guidance
- ODP 19-052: Health Risk Screen Tool Implementation
- ODP 19-053: Announcing the Relaunch of Positive Approaches Journal
- ODP 19-054: 55 Pa. Code Chapter 6400 Regulatory Compliance Guide Available for Public Comment
- ODP 19-055: Statewide Quality Assessment and Improvement (QA&I) Process Meeting for Adult Autism Waiver (AAW) Supports Coordination Organizations (SCOs) and Providers
- ODP 19-56: Incident Management (IM) Bulletin Available for Public Comment; Introduction to the IM Bulletin Webcast Available; IM Bulletin Listening Sessions Registration Available
- ODP 19-57: Special Populations Unit's Virtual Targeted Trainings Now Posted and Accessible on MyODP.org
- ODP 19-58: Visual Gestural Communication Training for Harry M. Class Members' Individual Support Plan Teams
- ODP 19-059: Clarification of the Health Risk Screening Tool (HRST) Implementation for AAW and ACAP

- ODP 19-060: NOW AVAILABLE: FAIR HEARING REQUEST FORM (DP 458)
- TRANSLATED INTO SPANISH
- ODP 19-061: Final Fee Schedule Rates and Fiscal Year Renewal Guidance for Community
- Participation Support
- ODP 19-063: IM4Q and NCI Reports Now Available
- ODP 19-065: Health Risk Screening Tool Implementation Update—Identifying Raters and User Accounts
- ODP 19-069: Process Modification in the Office of Developmental Programs (ODP) Provider Enrollment Process
- ODP 19-071: Process for Updating Entity Contact Information for Quality Assessment and Improvement (QA&I) Process
- ODP 19-074: New ODP Communication Notification Feature for MyODP Users
- ODP 075-19: Agency with Choice (AWC) Wage Ranges and Benefit Allowance for Specific Participant Directed Services Effective July 1, 2019
- ODP 076-19: Vendor Fiscal/Employer (VF/EA) Agent Wage and Benefit Ranges for Specific Participant Directed Services Effective July 1, 2019
- ODP 19-078: Exceptions to the Annual Fiscal Limit for the Person/Family Directed Support Waiver

#### OTHER:

- Providing Services to Persons with Autism/Pervasive Developmental Disorder
- Therapeutic Services & the AAW-7/8/12
- AAW Annual Review Plan Process Timelines-8/20/12
- Additional info about Monthly Progress Notes for SCs-10/03/2012
- AAW Quarterly Summary Reports: Which months to include?-1/18/2013
- New PROMISe Applications-2/20/2013
- AAW Service Utilization Calculator for SCs-4/19/2013
- Excluded Parties List System database migrated to System for Award Management-4/23/2013
- Fiscal Year End Activities-5/30/2013
- Cost Report Instructions for the Consolidated and P/FDS Waiver Programs
- ACT 62 Letter for Families September 2016
- ACT 62 General Information for Families infographic
- What Is ACT 62? Infographic
- Differences Between Private Insurance & Medical Assistance infographic
- Autism Insurance Act Fact Sheet
- Autism Insurance Act FAQs
- Filing Health Insurance Appeals, a brochure by the Pennsylvania Insurance Department
- How to Appeal
- Appeal: Sample Letter to Request an Internal Review
- Appeal: Sample Letter to Request an External Review
- Act 62 Statute
- Act 62 Letter and Guidelines for Colleges and Universities: How Colleges and Universities Can Help Students Graduate with the Qualifications Needed for a Behavior Specialist License

#### **Bureau of Autism Services Administrative Notices**

2013	Service Utilization Calculator for Supports	1/00/0010	DAIII10.00
	Coordinators	4/22/2013	BAW13-08
	AAW Samples of Monthly Progress Notes & Quarterly Summary Report	4/23/2013	BAW13-09
	ADULT AUTISM WAIVER (AAW) PROVIDER NEED-TO-KNOW (NTK)—SCs	4/30/2013	BAW13-12
	Provider Qualification Verification (PQV) Process	6/4/2013	BAW13-15
	AAW Provider Billing and Claims Resolution Issues	6/10/2013	BAW13-16
	55 Pa. Code Chapter 51 Room and Board Contract is available to Residential Habilitation Providers	6/21/2013	BAW13-17
	Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For SC providers	6/21/2013	BAW13-19
	Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For BSS providers	6/26/2013	BAW13-20
	Update & Clarification Regarding AAW Assessments	9/13/2013	BAW13-24
2014	Assistive Technology (AT) Resource Reminder	2/28/2014	BAW-14-06
	Coordination of Supports Coordination (SC), Behavioral Specialist (BS), and Community Inclusion (CI) Services	6/23/2014	BAW14-16
	Adult Protective Services (APS) Reporting Requirements	7/2/2014	BAW14-18

2015

Adult Protective Services (APS) Act and SC Agency 5/22/2015 BAW15-09 Responsibilities Behavioral Specialist Providers' Functional Behavioral 9/11/2015 BAW15-18 Assessment Review **BSP-CIP** Review Checklist 11/20/2015 BAW15-22 Quarterly Summary Report Guidance 12/7/2015 BAW15-25 NEW Adult Autism Waiver (AAW) MA 51 Process 12/11/2015 BAW15-26 AAW Provider Certified Investigator Requirements 12/21/2015 BAW15-27 2016 Changes to the Adult Autism Waiver (AAW) Annual 3/14/2016 BAW16-07 Review Plan (ARP) Process 3/17/2016 Functional Behavioral Assessment (FBA) BAW16-10 **Documentation Requirements** Updated AAW Supports Coordination (SC) Manual is 3/22/2016 BAW16-11 now available Updated Adult Autism Waiver Provider Manual is now 4/1/2016 BAW16-12 available Obsolete BAS Administrative Notices 4/1/2016 BAW16-13 SSD Intent to Enroll Form 4/21/2016 BAW16-14 New Insurance Requirements 5/16/2016 BAW16-15 Proposed rates for expanded services added to the 5/23/2016 BAW16-17 Adult Autism Waiver 6/8/2016 BAW16-21 Informing AAW Participants of Renewal Changes Admin Notice HCSIS Changes 6/14/2016 BAW16-23 Admin Notice: New ISP Signature Page 6/24/2016 BAW16-26 SC Individual Monitoring Form Template and 6/24/2016 BAW16-28 Guidance 6/24/2016 BAW16-29 Changes to ISP resulting from AAW Renewal Changes to Initial Individual Support Plan (ISP) and 6/24/2016 BAW16-30 Annual Review Plan (ARP) Checklists Request for an Exception to Established Service Limits 7/1/2016 BAW16-31 Admin Notice: Developing a Vocational Profile 7/26/2016 BAW16-34 New and Revised Resources for Developing a Skill BAW16-35 8/3/2016 Building Plan (SBP) Adding the SSD/Systematic Skill Building (SSB) 8/10/2016 BAW16-36 service to an ISP & Progress Reporting for SCs Adding the SSD/Systematic Skill Building (SSB) 8/10/2016 BAW16-37 service to an ISP & Progress Reporting for SSB Providers Clarifications regarding Adult Autism Waiver (AAW) 8/12/2016 BAW16-39 **Employment Services** AAW Renewal FAQs Available 8/24/2016 BAW16-43 New Training Platform Launch Date—Reminder to 9/9/2016 BAW16-44 Access Training Certificates Revised Definition of Crisis Event 9/14/2016 BAW16-45 New Best Instructional Practices Manual 9/14/2016 BAW16-46 MyODP Launch and Reminder 9/29/2016 BAW16-48 Submitting and Entering the Vocational Profile into 10/5/2016 BAW16-49 HCSIS SC Individual Monitoring and new Employment Info 11/10/2016 BAW16-50 Detail Report 2017 Admin Notice: PRE Training 1/4/2017 BAW17-01 BAW17-03 G.A.S. Communication to All Providers 1/19/2017 Admin Notice: Employment Training and Voc Profile 2/27/2017 BAW17-06

PENNSYLVANIA BULLETIN, VOL. 49, NO. 32, AUGUST 10, 2019

4489

PRE Reminder	2/28/2017	BAW17-07
Info Memo: Waiver Amendment Public Comment Period	3/6/2017	BAW17-09
Admin Notice: Room and Board Contracts	3/13/2017	BAW17-12
Admin Notice: Res Hab Request Form and Guidance	3/20/2017	BAW17-13
Admin Notice: SIB-R Summary Report Process Change	3/21/2017	BAW17-14
Admin Notice: GAS Training Available	3/22/2017	BAW17-15
Informational Memo: Pathways to Employment	4/14/2017	BAW17-17
Admin Notice: PRE Next Steps	5/1/2017	BAW17-18
Informational Memo: AAW Amendment Submitted to CMS	6/2/2017	BAW17-21
Admin Notice: New Service Utilization Review Signature Form	6/20/2017	BAW17-22
Info Memo: Capacity Increase Amendment Approval	6/30/2017	BAW17-24
Goal Attainment Scaling (GAS): Next Steps and Reminders	7/12/2017	BAW17-25
Updated Employment Services	8/16/2017	BAW17-29
Ensuring DSPs Meet AAW Qualifications	8/28/2017	BAW17-30
PRE: Updated Resources and Upcoming Training	9/27/2017	BAW17-32
ISP and ARP Checklists	10/27/2017	BAW17-33
AAW Progress Report Changes—Webinars Scheduled	1/29/2018	BAW18-04
AAW Service Utilization Review FAQs	2/13/2018	BAW18-05
QSR—Roles and Responsibilities	2/23/2018	BAW18-08
QSR—SC Guidance	2/23/2018	BAW18-09
Entering SIB-r into Question Pro	4/30/2018	BAW18-13
QSR FAQs for AAW Providers	6/14/2018	BAW18-15
Required Monthly Contact Guidance and Timeframe	8/9/2018	BAW18-19
REISSUE AND CLARIFICATION: Definition of Billable Units	8/9/2018	BAW18-20
Revised QSR SC Process	8/17/2018	BAW18-21
IT Employment Positions through Autism2Work	12/17/2018	BAW18-25
AAW Supports & Services Directory (December 2018)	12/5/18	BAW18-26
Adult Autism Waiver Amendment Update	12/19/2018	BAW18-27

# Office of Administration—Contact: Andrea Bankes (717) 787-3422 POLICY STATEMENTS:

Year	Code Citation	Subject	Date Issued	Bulletin Number
1998	Ch. 259.1	Statement of Claim, Managed Care Organization—statement of policy	07/11/98 (eff. 2/1/97	
2007	Ch. 259.2 Amended 2008	Claims against moneys for which third parties are liable as a result of a tort claim allocation of tort proceeds in actions filed before September 2, 2008—statement of policy	09/07/07 (eff. 9/08/07) Amended 10/31/08 (eff. 11/1/08)	
2008	Ch. 259.3	Claims against moneys for which third-parties are liable as a result of a tort claim allocation of tort proceeds in actions filed on or after September 2, 2008—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.4	Settlements without litigation—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.5	Cooperation in obtaining payment from third parties—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.6	Civil money penalties—statement of policy	10/31/08 (eff. 11/01/08)	

2018

Year	Code Citation	Subject	Date Issued	Bulletin Number
2010	Ch. 2600	Evacuation of Hospice Residents During Fire Drills— Statement of Policy	03/13/2010	40 Pa.B. 1411
2018	Ch. 2800	Assisted Living Residence Per Bed Fee Adjustment	06/19/18	48 Pa.B. 3493

#### **GUIDANCE MANUALS:**

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2600 (relating to Personal Care Homes) Revised April 1, 2013
- Personal Care Home Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: September, October, November, and December 2014; January, February, March, April, May, June, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July and November 2018; January 2019.
- Regulatory Compliance Guide for 55 Pa. Code Chapter 2800 (relating to Assisted Living Residences) effective March 1, 2015
- Assisted Living Residence Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: October, November, and December 2014; January, February, March, April, May, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July and November 2018; January, March, and March 2019.
- Policy for Administrative Fines in Personal Care Homes
- Sale or change of legal entity process for Personal Care Homes
- DHS Single Audit Supplement
- HealthChoices Audit Guide—Physical Health
- HealthChoices Audit Guide—Behavioral Health
- ICF/ID Audit Guide
- CCIS Audit Guide
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions
- Licensing References Manual for Personal Care Homes, Assisted Living, Child Residential, Intellectual Disabilities, and Mental Health Service Providers

Bulletin

#### Office of Child Development and Early Learning—Contact: Tracey Campanini (717) 346-9324

#### **Bureau of Child Care Certification Services**

#### POLICY STATEMENTS:

Code

Year	Citation	Subject	Date Issued	Number
2007	Ch. 3270— 3280	Certification of Part Day Program for School-Age Children	09/15/07	3001-07-01
2009	Ch. 3270 Ch. 3280 Ch. 3290	Reporting Lost Child	02/21/09	3001-08-02
	Ch. 3270 Ch. 3280 Ch. 3290	Playground Protective Surface Covering	02/21/09	3001-09-01
2011	Ch. 3270— 3280	Waiver of Child Care Facility Regulations	03/1/11	00-11-01
2012	Ch. 3270 Ch. 3280 Ch. 3290	Tuberculosis Blood Test	02/4/12	3001-12-01
Annour	ncements			
2008		C-08 #01—Capacity on Certificate of Compliance	04/08/08	
		C-08 #02—Proof of Liability Insurance	04/08/08	
		C-08 #05—Impact of Change in Equivalencies of CDA and CCP Credentials	08/13/08	
		C-08 #07—Compliance with Regulations Relating to Recalled Toys and Equipment	09/15/08	
2009		C-09 #04—Use of Hand Sanitizers in Early Childhood Programs	09/25/09	
2010		C-10 #01—PEMA Update to Emergency Plan Toolkit for Child Care Facilities	03/23/10	
2011		C-11 #02—Revised Child Care Staff Health Assessment	07/20/11	

Year	Code Citation	Subject	Date Issued	Bulletin Number
		Proof of Identification Required for Child Care Center Director and Group Child Care Home Primary Staff Person	09/18/12	
2012		C-13 #01—Announced Renewal Inspections Within 30 Day Range	11/15/13	
2013		C-14 #01—Water Safety Training for Child Care Providers & Lifeguard Requirements	02/28/14	
2014		C-14 #02—Healthy and Green Initiative—Child Care Siting	03/10/14	
		C-14 #03—Degrees from Business Technical & Trade Schools	04/22/14	
2016		C-16-01—Meeting New Health and Safety Training Requirements as Required by the Federal Government C-17-01—Child Protective Service Law (CPSL) for Child Care Facilities	02/23/17	
		C-17-02—Vaping and the Use of Electronic Cigarettes in a Child Care Facility C-17-03—Inclusion of All Children in Early Childhood	06/29/17	
		Programs in Pennsylvania C-17-04—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania Child Care and	06/29/17 07/01/17	
		Development Fund (CCDF) Plan for State/Territory C-17 #05 Emergency Temporary Relocation of a child care facility	11/1/17	
		·	11/1/17	
		C-17 #06 Approved child service form		
		C-17 #7 Applicability of the Pennsylvania Safe Drinking Water Act		
	ı of Early Int	ervention Services		
2006		ELS-EI-06 #04 Natural Environments	07/24/06	
		ELS-EI-06 #07 Clarification of Waiver of 4300 Fiscal Regulations	08/15/06	
		ELS-EI-06 #10 Acceptable Signers of the Beneficiary Choice Form for the Infants, Toddlers and Families Medicaid Waiver	09/05/06	
		EI-07 #12 PA Pre-K Counts and Early Intervention working Together	10/24/07	
2008		EI-08 #02 Reportable Incidents	03/07/08	
		EI-08 #10 Eligibility for Infants Toddlers Families Medicaid Waiver	09/22/08	
		EI-09 #11 Infant/Toddler Early Intervention Service Coordination	08/14/09	08/14/09
2009		EI-09 #13 ChildFind System Including Children Who Are Wards of the State, Children Living in Residential Facilities, Children who were Abused and Children who are Homeless.	09/11/09	
		EI-09 #17 Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/09	
		EI-10 #02 Release of Information	01/29/10	
2010		EI-10 #04 Operational Guidance for Infant/Toddler Programs Regarding Children Living in Residential Facilities	04/09/10	
		EI-10 #08 Amended Behavior Supports for Young Children	10/25/10	
		EI-11 #01 IDEA Early Intervention Complaint Procedures	06/01/11	
2011		EI-11 #02 ACT 24 of 2011 Implementation PELICAN Data Moratorium	08/01/11	
		EI-11 #04 Infant/Toddler Early Intervention Cost Centers	11/16/11	
		EI-12 #01 Screening, Evaluation and Assessment in Early Intervention	04/11/12	

	Code			Bullet in
Year	Citation	Subject	Date Issued	Number
2012		EI-12 #02 Updates to Early Intervention Policy Based on requirements in IDEA Part C	04/11/12	
		EI-12 #03 Confidentiality, Parent Consent and Surrogate Parents	04/11/12	
		EI-12-#05 Mediation, Due Process, and IFSP Facilitation Procedures for Infant/Toddler Early Intervention	07/01/12	
		EI-12 #07 Collecting and Reporting Child Outcome Data in Infant/Toddler and Preschool Early Intervention Programs	10/26/12	
		EI-12 #08 Local Determination Process	10/26/12	
		EI-12 #09 Public Participation Requirements under The Individuals with Disabilities Education Act	10/26/12	
		EI-13 #01 Transition of Toddlers to Preschool or Other Community Services	01/30/13	
2013		EI-13 #02 Pennsylvania System of Payment	03/19/13	
		EI-13 #03 Session Notes	04/26/13	
		EI-13 #04 Infants and Toddlers Referred to Pennsylvania's Early Intervention Program from Out of State	04/30/13	
		EI-13 #05 Third Party Insurance Denials and Public Consulting Group	04/30/13	
		OCDEL-13 #01 Children Experiencing Homelessness	05/09/13	
		EI-13 #06 Children who Have a Hearing Loss	08/01/13	
		EI-13 #07 Positive Behavior Support	08/29/13	
		EI-13 #08 Eligibility for Infant/Toddlers and Preschool Early Intervention	12/13/13	
		EI-14 #01 At-Risk Tracking for Infants and Toddlers	11/21/14	
		Experiencing Homelessness EI-16 #01 Provider Qualifications	02/12/16	
		EI-16 #02 Lead Exposure in Infants/Toddlers and	08/31/16	
		Preschoolers FC/PRF-17 #01; ELS-17 #01 OCDEL Communication	06/29/17	
		Business Partners and Grantees	06/30/17	
		EI-17 #01; FC/PRF-17 #02 Inclusion of All Childhood	06/30/17	
		Program in Pennsylvania EI-17 #02; FC/PRF-17#03 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	00/30/17	
2018		EI-18#01 Infant/Toddler Early Intervention Service Coordination	9/26/18	
Bureau	ı of Early Lea	arning Services		
		ELS-07#19-Keystone Stars Funding for STARS facilities participating in PA PreK Counts	11/21/07	
		ELS/KS-09 #11 Star Level of Facilities Operated by Regional Key, Technical Assistance and Professional Development Contractors/Subcontractors	04/14/09	
		ELS-KS-09 #24 Joint Office of Children, Youth and Families & Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011	07/14/09	
		ELS-KS-09 #25 Keystone STARS TA Manual and Forms	07/17/09	
		ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs	09/21/09	
		ELS-KS-09 #39 Use of Hand Sanitizers in Early Childhood Programs	09/25/09	
		ELS/KS-10 #27 Financial Guidelines for Regional Keys	10/01/10	
		ELS/KS-10 #29 Funds Management of Keystone STARS Provider Grant Awards	10/28/10	

Year	Code Citation	Subject	Date Issued	Bulletin Number
1607	Citation	ELS/KS-13 #12 Regional Keys Records Management, Conversions and Transmissions	08/28/13	1144111001
		ELS/KS-13 #14 STARS TA Accountability Plan and Data Collection	09/03/13	
		C-14 #01—Water Safety Training for Child Care Providers & Lifeguard Requirements	02/28/14	
		ELS/KS-14 #02 Degrees Earned from Business, Technical and Trade Schools	04/22/14	
		ELS/KS-14 #09 Teacher Quality Version 2.0 and Career Lattice 2014	10/20/14	
		ELS/KS-14 #11 Designation and Reliability Manual v. 1.0	10/20/14	
2015		ELS/KS-15 #02 Pennsylvania Program Assessment Communication Tool (PA PACT) Manual	04/15/15	
		OCDEL-15 #02 Early Head Start—Child Care Partnership Grants	09/29/15	
2016		ELS/KS-16 #02 Start Up Technical Assistance Peer Mentoring and Rising STARS Peer Mentoring Guidance	1/22/16	
		ELS/KS-17 #03 Inclusion of All Children in Early Childhood Programs in Pennsylvania	6/30/17	
		ELS/KS-17 #04 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	6/30/17	
		ELS/KS-17 #06 Keystone STARS Tiered Reimbursement Quality Add-on Rates and Grants & Awards Structure	7/11/17	
2018		ELS-KS-18 #02 Keystone STARS Performance Standards and Program Manual	6/29/2018	
		ELS-KS-18 #03 Program Quality Assessment (PQA) Protocol Guide	7/3/2018	
Family	Support Pro	grams		
2015		ELS/MIECHV-15 #02; ELS/NFP-15 #02 Fiscal & Program Communication and Reporting Strategy	07/01/15	
		ELS/MIECHV-15 #03; ELS/NFP-15 #03 Program and Fiscal Reporting, Reporting Accuracy & Timeliness	07/01/15	
		ELS/MIECHV-15 #04; ELS/NFP-15 #04 Enrollment Policy	07/01/15	
		ELS/MIECHV-15 #05; ELS/NFP-15 #05 On-Site Fiscal Monitoring	07/01/15	
		ELS/MIECHV-15 #06; ELS/NFP-15 #06 Audit Requirements	07/01/15	
		ELS/MIECHV-15 #07; ELS/NFP-15 #07 Principles, and Audit Uniform Administrative Requirements for Federal Requirements, Cost Awards; Final Rule: Indirect Cost	07/01/15	
		ELS/MIECHV-15 #08; ELS/NFP-15 #08 End of Fiscal Spending—July 1st—June 30th	07/01/15	
		ELS/MIECHV-15 #09; ELS/NFP-15 #09 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule: Equipment Definition and Pre-approval	07/01/15	
		ELS/MIECHV-15 #10; ELS/NFP-15 #10 Program Review Instrument	07/01/15	
		ELS/MIECHV-15 #11; ELS/NFP-15 #11 Mandatory Meeting Attendance Policy	07/01/15	
		ELS/MIECHV-15 #12; ELS/NFP-15 #12 Confidentiality	07/01/15	
		ELS/MIECHV-15 #13; ELS/NFP-15 #13 Coordination with Early Intervention Agencies	07/01/15	
		ELS/MIECHV-15 #14; ELS/NFP-15# 14 Child/Family Transition Plans	07/01/15	

	Code			Bullet in
Year	Citation	Subject	Date Issued	Number
		ELS/MIECHV-15 #15; ELS/NFP-15 #15 Community Collaboration	07/01/15	
		ELS/MIECHV-15 #16; ELS/NFP-15 #16 Continuous Quality Improvement	07/01/15	
		ELS/MIECHV-15 #17; ELS/NFP-15 #17 Curriculum and Standards	07/01/15	
		ELS/MIECHV-15 #18; ELS/NFP-15 #18 Home Visitor	11/05/15	
		Professional Development ELS/MIECHV-16 #01; ELS/NFP-16 #01 Pennsylvania Home	12/08/16	
		Visiting Data System ELS/MIECHV-16 #02; ELS/NFP-16 #02 Fiscal Reporting Changes	7/01/2016	
2016		FC/PRF—17#01; OCDEL Communication Business Partners and Grantees	6/29/2017	
	ı of Subsidize	ed Child Care Services		
2005		S-05 #04—Unemployment Compensation Claims Filed by Relative/Neighbor Providers Announcement	06/28/05	
		S-07 #08—PA Pre-K Counts and Child Care Works: Enrollment and Release of Information Procedures	09/18/07	
2007		S-07 #09—Pelican Announcement	11/07/07	
2009		S-09 #05 Care Level for Kindergarten Children Changing from Preschool (PSE) to Young School Age (YSA)	06/17/09	
2015		S-15 #03 Early Head Start—Child Care Partnership Grants	09/21/15	
2017		S-17 #04—Inclusion of All Children in Early Childhood Programs in Pennsylvania	06/29/17	
		S-17 #05—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania	06/29/17	
		S-17 #06—Keystone STARS Tiered Reimbursement Quality Add-on Rates and Grants and Awards Structure	07/06/17	
Early I	Learning Res	S-18 #02 PELICAN CCW Help Desk ource Center (ELRC)	06/15/18	
2018	iourning reco	ELRC-18 #01 Increasing Base Payment Rates for STAR 1	07/11/18	
_010		and STAR 2 Providers and Improving the Maximum Child Care Allowances for all Providers	0 11 10	
		ELRC-18 #02 Updated Provider Agreements for Certified, Relative and In-Home Child Care Providers	07/12/18	
		ELRC-18 #03 DRAFT—Child Care Providers United—Deduction of Union Dues and Other Voluntary Deductions from Subsidized Child Care Payments	09/10/18	
		ELRC-18 #04 Certification Referral to Early Learning Resource Centers	10/10/18	
		ELRC-18 #05 2018-2019 Keystone STARS Grant Agreement Documents	10/15/18	
		ELRC-18 #06 STARS Enrollment Calculation Tool (ECT) Full Time Equivalency	10/15/18	
		ELRC-18 #07 Keystone STARS Merit Request	10/15/18	
		ELRC-18 #08 Keystone STARS Education and Retention (ERA) Award	10/15/18	
		ELRC-18 #09 Program Quality Assessment (PQA) Protocol Guide	10/16/18	
2019		ELRC-19 #01 Pilot for Early Learning Resource Center Monitoring	01/04/19	
		ELRC-19 #02 Keystone STARS Status Review, Reduction, Suspension and Removal	02/28/19	
		ELRC-19 #03 Income Limits and Co-Payment Guidelines	04/19/19	
		ELRC-19 #04 Keystone STARS Designation Certificates	04/26/19	

#### **GUIDANCE MANUALS:**

- Licensing Indicator System for Child Day Care Centers
- Licensing Indicator System for Group Day Care Homes

#### **INTERNAL GUIDELINES:**

- 00-94-10, Application of Child Day Care Service Regulations 10/21/94
- 00-95-03, Procedures for the Regulation of Child Day Care Facilities 02/13/95
- 00-11-01, Waiver of Child Care Facility Regulations 03/01/11
- 07-01-12, Protocol #1, Initial Certificate of Compliance
- 12-10-12, Protocol #3, Complaints—Regulated Facilities
- Certification Policies and Clarifications (CPAC)
- 1/27/17—Protocol 1—Initial Certificate of Compliance
- 07/17/17—Protocol 2—Renewal Application for Compliance
   01/02/13—Protocol 3—Complaints—Regulated Facilities
   Protocol 4—Complaints for Unregulated Facilities

- Protocol 5—Complaints Involving Allegations of Suspected Abuse
- 3/11/16—Protocol 6—Inspection Summary—Finalized
- 2/03/2017—Protocol 10—Change in the Facility Operation—Finalized
- 4/26/16—Protocol 11—Unannounced Inspections—Finalized
- 4/28/16—Protocol 12—Negative Sanctions—Finalized

# Office of Policy Development—Contact: Lindsey Mauldin (717) 783-2203

#### **GUIDANCE MANUALS:**

- Human Services Development Fund (HSDF) Instructions and Requirements
- HSDF Fiscal Year Update for FY 19-20
- HSDF Instructions and Requirements for FY 19-20
- HSDF Fiscal Year 2018-2019 Supplemental Funding Allocation
- Supporting Pennsylvanians Through Housing (DHS Five-Year Housing Strategy)

## Pennsylvania INFRASTRUCTURE INVESTMENT AUTHORITY

#### **Guidelines:**

- PENNVEST: Financing Clean Water for Pennsylvania, 2008.
- On-Lot Sewage Disposal System for the Individual Homeowner Funding Program, 2012.
- PENNVEST Annual Report, 2017-2018.
- Brownfield Redevelopment Guidelines & Forms
- Handbook for PENNVEST Waste Water Projects
- Handbook for PENNVEST Drinking Water Projects
- PENNVEST Nutrient Credit Clearinghouse Rulebook
- PENNVEST Informational Videos, www.youtube.com
  - PENNVEST Online Funding Request
  - E-Signature
  - PENNVEST Settlement Process
  - PENNVEST Funds Disbursement
- PENNVEST ONLINE 2019
  - About Us
    - o Agency Info
      - o Awards
      - o Board of Directors
      - o Employees
      - o Financial Statements
      - o Mission
    - o Partners
    - o Calendar
    - o FAQ
    - o Publications
      - o Annual Reports
      - o Information Brochures
      - o Presentations
    - o Regulations
      - State Regulations for PENNVEST Guidelines
      - State Regulations for PENNVEST Funded Projects
    - Right-to-Know
  - Information
    - · Approved Projects
    - Funding Programs

- o Clean Water State Revolving Fund
- o Commonwealth Funding
- o Credit Enhancement Assistance
- o Drinking Water State Revolving Fund
- o Green Initiatives
- o Non-Point Source
- o On-Lot Sewage Disposal
- Performance Measures
- Services
  - · Apply on Line
  - Documents and Forms
    - o Process Guidelines and Flowcharts
    - o Application Planning Documents
    - o Legal Conditions and Guidance
    - o Brownfield Development Loans
  - Funds Disbursement
  - Letter of No Prejudice
  - Loan Servicing
    - o ACH Implementation/Change Form
    - o Annual Financial Reporting
    - o Continuing Education
    - o Contract Changes
    - o Payment Tracking
    - o Signature Authorization/Change Form
  - Nutrient Credit Trading
  - Regional Assistance Map
- Tools
  - Continuing Education Plan Search
  - County Cap Rate
  - Financial Assistance Simulator (FAS)
  - Other Funding Sources
  - Subsidy Calculator
  - Webcasts and Training
    - o Begin and Complete the Online Funding Application
    - o How to Use the Online Funding Application Website
    - o How to Use the Online Funds Disbursement Website
    - o PENNVEST Settlement Process
    - o PA Department of Environment Protection—Bacon Davis and DBE
    - o PENNVEST e-Signature
    - o User Account Information
    - o Funds Disbursement Manual
- o Buy America Webcasts—Substantially Made in America

Contact: David L. Henning (717) 783-4490

# **Public Procedure:**

• PENNVEST Right to Know Policy Contact: Denise Zern (717) 783-6747

## **Internet Policy:**

- Commonwealth Privacy Policy
- · Commonwealth Site Security

Contact: Laura A. Lewis (717) 783-4491

# Pennsylvania INSURANCE DEPARTMENT (PID)

# I. NOTICES

### A. Executive Office

# 1. Insurance Department Notices

No.	Date Pub'd	Description
2019-03	06/15/19	Use of Opioid Overdose Reversal Agents in Underwriting and Rating
2019-02	04/13/19	Workers' Compensation Security Fund Assessment
2019-01	04/06/19	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
2018-10	11/17/18	Repeal of Outdated Notice Regarding Form and Rate Filings; Notice of Form and Rate Filing Requirements under the Accident and Health Filing Reform Act
2018-09	10/27/18	Medical Care Availability and Reduction of Error Fund; Notice of an Amount of Assessment Action

No.	Date Pub'd	Description
2018-08— revised	11/17/18	Short-Term Limited Duration Insurance—Guidance for Compliance Filings
2018-07	06/30/18	Per Diem Charge for Market Conduct Examinations of Insurance Companies
2018-06	06/30/18	Per Diem Charge for Financial Examinations Conducted by the Insurance Department
2018-05	06/23/18	Certification as an Independent Review Organization; Long Term Care Benefit Trigger Determinations
2017-10	10/07/18	Arson and Insurance Fraud Reporting
2017-03	02/25/17	List of Approved Guide Source Method Vendors
2017-01	01/07/17	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,700
2016-16	12/03/16	Private Passenger Motor Vehicle Liability Insurance Policies; Limited and Full Tort Data Reporting
2016-15	10/29/16	Guidance Regarding Parity in Mental Health and Substance Use Disorder Coverage
2016-11	09/17/16	Long Term Care Partnership Program Revised Guidance Announcement
2016-10	09/10/16	Principle-Based Reserving Operative Date
2016-05	04/30/16	Notice Regarding Nondiscrimination
2015-07	09/19/15	Provider Directories
2015-06	08/22/15	Price Optimization
2015-01	01/31/15	Terrorism Risk Insurance Program Reauthorization Act of 2015; Expedited Rate, Rule and Form Filing Review Process
2014-12	10/25/14	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
2014-10	09/27/14	Deregulation of Certain Commercial Lines Property and Casualty Forms
2014-08	06/14/14	Repeal of Outdated Pennsylvania Bulletin Notices.
2014-01	01/04/14	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,550
2012-04	02/18/12	Effective Dates for Small Group Health Insurance Rate Filings
2011-06	07/30/11	Advisory Notice—Rate Review Process Determination
2011-03	05/14/11	Use of Misleading Professional Designations by Insurance Producers Selling Life Insurance or Annuities to Seniors
2010-10	10/02/10	Provisions of Act 51 of 2010
2010-09	08/14/10	Mini-COBRA Coverage
2010-08	07/17/10	Application for Written Consent
2010-06	07/03/10	Repeal of Outdated Notices
2010-02	01/02/10	Review Procedure Hearings; Cancellation or Refusal of Insurance
2009-07	07/31/09	Updated Guidelines for Record Retention
2009-06	06/27/09	Autism Review Process
2009-03	04/11/09	Autism Coverage
2009-02	02/14/09	Property and Casualty Insurance Companies and Producers Issuing Certificates of Insurance in Pennsylvania
2009-01	02/14/09	Community Health Reinvestment Activities
2008-05	04/19/08	Long-Term Care Partnership Program Effective Date and Revised Guidance Announcement
2007-06	12/01/07	Arson and Insurance Fraud Reporting
2006-12	11/18/06	Flood Insurance Training Requirements
2006-08	07/08/06	Repeal of Outdated Bulletins and Notices
2006-07	06/24/06	Professional Corporations, Professional Associations and Partnerships
2006-06	06/24/06	Notice of Agent Education and Training Requirement Changes
2005-07	07/23/05	Agreement on Community Health Reinvestment
2005-04	03/26/05	Viatical Settlement Broker License Testing Requirements for Licensed Life Insurance Producers
2005-02	02/05/05	Reporting and Disclosure of Criminal Convictions

No.	Date Pub'd	Description
2003-11	11/29/03	Coverage for Chiropractic Care
2003-07	09/20/03	Notice to Companies Writing Private Passenger Auto Insurance in Pennsylvania
2003-06	08/09/03	Drug and Alcohol Use and Dependency Coverage
2002-10	10/19/02	Proper Reporting of Uncovered Medical Liabilities and Expenses (Uncovered Claims)
2001-07	06/30/01	Deregulation of Life Insurance Forms
2001-04	04/21/01	Book Transfers
2000-04	02/26/00	The Violent Crime Control and Law Enforcement Act of 1994, 18 U.S.C., Sections 1033 and 1034
2000-03	02/19/00	Federally Mandated Health Care Fraud and Abuse Reporting
1995-09	08/23/95	Deregulation of Commercial Lines Property and Casualty Forms
1995-07	07/19/95	Modification of Contract for Use When an Annuity Premium Tax is Not Applicable
1994-14	10/03/94	Separate Account Modified Guaranteed Life Insurance
1994-13	10/03/94	General Account Modified Guaranteed Life Insurance
1994-12	10/03/94	Separate Account Modified Guaranteed Annuity
1994-11	10/03/94	General Account Modified Guaranteed Annuity
1994-09	07/07/94	Approval and Solicitation of Long Term Care Policies for Continuing Care Retirement Communities

#### 2. Statements of Policy

- 31 Pa. Code, Chapter 67, Sections 67.41—67.45 and Appendix A, Motor Vehicle Financial Responsibility Law, Subchapter D. Adopted 05/19/1989.
- 31 Pa. Code, Chapter 89, Sections 89.451—89.474, Approval of Life, Accident and Health Insurance. Subchapter H. Statements of Policy. Adopted 02/05/1982.
- 31 Pa. Code, Chapter 90c, Sections 90c.1—90c.25, Individual Applications. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90d, Sections 90d.1—90d.9, Individual Accidental Death Benefits; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90e, Sections 90e.1—90e.13, Individual IRA Endorsements for Life Insurance and Annuities. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90f, Sections 90f.1—90f.16, Individual Imminent Death/Lifetime Health Care Facility Confinement Benefits Provided as Accelerated Death Benefit or Settlements of Death Benefit; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90g, Sections 90g.1—90g.16, Individual Health Care Facility Benefits Provided as Accelerated Death Benefit or Settlement of Death Benefit; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90h, Sections 90h.1—90h.11, Individual Waiver of Surrender Charges for Life and Annuity Contracts Resulting From Health Care Facility Usage; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90i, Sections 90i.1—90i.3, Certificates of Assumption. Adopted 03/05/1993.
- 31 Pa. Code, Chapter 119, Sections 119.1—119.26, Anti-Fraud. Adopted 08/27/1993.
- 31 Pa. Code, Chapter 120, Sections 120.1—120.5, Loss Cost Adjustment Filing. Adopted 08/27/1993.
- 31 Pa. Code, Chapter 150, Sections 150.1—150.5, Uniform Health Insurance Claim Form. Adopted 07/02/1993.

- 31 Pa. Code, Chapter 152, Sections 152.101—152.105, Preferred Provider Organizations, Primary Care Gatekeeper PPO Products. Adopted 09/27/1991.
- 31 Pa. Code, Chapter 153, Section 153.2, Permission to file accident and health, life and annuity insert pages. Adopted 10/19/1990.
- 31 Pa. Code, Chapter 153, Section 153.3, Simplified review of company merger, assumption or name change form and rate filing. Adopted 06/28/1991.
- 31 Pa. Code, Chapter 301, Sections 301.201—301.204, Health Maintenance Organization, Subchapter H. Point-of-Service Products Group Specific Community Rating. Adopted 09/27/1991.
- 31 Pa. Code, Chapter 301, Sections 301.301—301.321, Health Maintenance Organization, Subchapter I. Contractual Arrangements Between HMOs and IDSs. Adopted 04/05/1996.
- 31 Pa. Code, Chapter 303, Section 303.1, Out-of-State Health Maintenance Organization Investments. Adopted 03/25/1988.

Contact: Megan Barbour, Policy Director, 717-783-0652; fax 717-705-3873

#### II. OTHER

#### A. Administrative Hearings Office

- Digest of Automobile Policy Terminations (Act 68 and 78)
  - Insurance Commissioner Decisions on Automobile Insurance Administrative Hearings
- Digest of CAT Fund Adjudications
   Insurance Commissioner Decisions on Automobile CAT Fund Administrative Hearings
- Digest of Homeowners Policy Terminations (Act 205) Insurance Commissioner Decisions on Homeowners Insurance Administrative Hearings
- Digest of Agency Terminations (Act 143)
   Administrative Hearing Officer Decisions on Insurance Agency Administrative Hearings

• Practice and Procedure Digest Describes the Administrative Hearing Process

Contact: Susan Kisner, Administrative Hearings Office, 717-783-2126; fax 717-787-8781

#### B. Office of Insurance Product Regulation and Administration

- Public Documents Room Procedures Procedures to review public documents at the Insurance Department
- Regulatory Procedures Manual Internal procedures regarding drafting of regulations

Contact: Megan Barbour, Policy Director, 717-783-0652; fax 717-705-3873

# Department of LABOR & INDUSTRY (L&I)

#### I. POLICY STATEMENTS

#### A. Labor & Industry Secretary

- Availability of First Aid, CPR, and Other Emergency Treatments
- Pennsylvania Worker and Community Right to Know Act Employee Workplace Notice

Security Policy Statement

Smoking Within the Labor & Industry Building Policy Statement

Weapons Policy Statement

- Workforce Investment Act Policy Statement
- Workplace Violence Policy Statement

# **B.** Office of Equal Opportunity

Contact: James Kayer (717-787-1182)

- Equal Employment Opportunity Policy Statement
- Contract Compliance Policy Statement

• Equal Opportunity Plan

- Disability-Related Employment Policy Statement
- Sexual Harassment Policy Statement
- · Workforce Innovation and Opportunity Act Equal Opportunity Policy Statement
- Non-Discrimination Plan
- Designation of EquC. Mial Opportunity Officers
- Designation of Equal Opportunity Liaisons
- Limited English Proficiency Policy Statement
- Office of Equal Opportunity Civil Rights Statement

#### C. Bureau of Workers' Compensation

- Occupational Disease under the Workers' Compensation Act—Guidelines for Employment Screening Programs under Act 115 of 2001 BWC Website:www.dli.pa.gov ("Workers' Compensation") (Contact Callie Dow, 717-787-3457)
- Health Care Under the Workers' Compensation Act BWC Website: www.dli.pa.gov ("Workers' Compensation") www.dli.pa.gov
- Uninsured Employers Guaranty Fund BWC Website: www.dli.pa.gov ("Workers' Compensation")(Contact Cal-
- lie Dow, 717-787-3457) General Provisions of Act 57 of 1996 BWC Website: www.dli.pa.gov ("Workers' Compensation")

#### II. GUIDANCE MANUALS

#### A. Office of Vocational Rehabilitation

Contact: Stan Swaintek, Acting Director, BBVS (570-826-2361, x210); Denise Verchimak, Director, BVRS (717-772-3511)

OVR Numbered Memoranda:

- 04-300.02 Rehabilitation Teaching and Orientation & Mobility Performance Standards
- 09-200.01 Ticket to Work Program

- 10-100.02 Driver Services for OVR Employees
- 10-100.03 OVR Case Sharing
- 10-100.04 OVR Case Filing System
- 10-100.05 Provision of Services to OVR Employees, Relatives of OVR Employees, Individuals With Whom the Employee Has a Close Personal Relationship or other Cases Designated as Confidential Per Customer
- 10-200.01 Psychological Services—Qualifications, Approval, and Use of Psychological Providers and Services
- 10-300.01 Independent Living/Specialized Services Program Handbook
- 11-100.02 Competitive Bids—Procedures and Documentation
- 11-100.04 Alternate Format Policy
- 12-100.04 Clerical Procedures: OVR Base and Detailed Record, Program Referral, Intake, and Case Assignment Procedure
- 12.200.02 College and Other Post-Secondary Training
- 12-200.07 CWDS User Management Manual
- 12-200.08 Performance Factors and Standards-Clerk Typist 2, Clerk Typist 3, and Fiscal Assistants
- 12-300.01 Referring, Training and Placing VR Customers in the Business Enterprise Program

- 13-200.02 Voter Registration 13-200.03 Work and Home Site Modifications
- 18-200.01 Vehicle Modifications #1—Guidelines
- 13-200.05 F.A.R.M. (Farming and Agriculture Rehabilitation Management) Service Provision Manual for Pennsvlvania Farmers
- 13-200.06 School to Work Transition
- 14-100.03 OVR Records Retention and Disposition Pro-
- 14-200.01 Financial Needs Test
- 15-100.01 Appeals, Legal Requests, and Release of Information
- 15-200.01 Audiological Services, Interpreting Services, & Assistive Technology Procedures for Customers who are Deaf, Hard of Hearing, Late Deafened and Deaf-Blind
- 19-100.01 OVR Fiscal Procedures and Documentation
- 16-100.02 Provider Agreement Policy and Procedures
- 17-100.01 Out of State Travel Approval Procedure for OVR Employees
- 16-200.01 College & Other Post-Secondary Training 16-200.04 Small Business Ownership as a Vocational Goal for OVR Customers
- 16-200.05 On-The-Job Training
- 16-200.06 OVR Supported Employment Policy
- 17-200.01 Low Vision Services
- 17-200.02 Essential Procedures for the Vocational Rehabilitation Program
- 17-200.03 Psychological Services—Guidelines: Psychodiagnostic and Vocational Assessment
- 97-200.08 Revised Guidelines—Specific Learning Disabilities
- 10-100.07 (02) Vehicle Modifications #4
- 10-100.07 (04) Vehicle Modifications #6
- 10-100.07 (05) Vehicle Modifications #7

# **B.** Bureau of Workers' Compensation

- Calculating 21-Day Compliance BWC Website: www.dli.pa.gov ("Workers' Compensation")
- Return-to-Work Model BWC Website: www.dli.pa.gov ("Workers' Compensation")
- PA Workers' Compensation Employer Information Pamphlet, LIBC-200 (Workers' Compensation Guidelines for Employers.) BWC Website: www.dli.pa.gov ("Workers' Compensation")

• Employers' Guide to Self-Insuring Workers' Compensation, LIBC-300 BWC Website: www.dli.pa.gov ("Workers' Compensation")

· Workers' Compensation and the Injured Worker Pamphlet, LIBC-100 (Workers' Compensation Guidelines for Injured Workers.) BWC Website: www.dli.pa.gov

("Workers' Compensation")

• Workers' Compensation and the Injured Worker Pamphlet-Spanish Edition, LIBC-100-(ESP) (Workers' Compensation Guidelines for Spanish-speaking Injured Workers.) BWC website: www.dli.pa.gov ("Workers' Compensation")

Procedures for Completing an Application for Fee Review, BWC website: ("Workers' Compensation")

www.dli.pa.gov

- 2019 Statewide Average Weekly Wage Schedule. Revised effective January 1, 2019. BWC website: www.dli.pa.gov ("Workers' Compensation")
- Statement of Purpose of Adoption of Usual and Customary Charge. Effective November 1, 2010. BWC website: ("Workers' Compensation") www.dli.pa.gov
- Attention WC Providers and Insurers: Read the Bureau's response to questions regarding ICD-10 ("Workers' Compensation") www.dli.pa.gov
- Changes to the WC Act as made by ACT 184 (HB1846): View the Amendments ("Workers' Compensation") www.dli.pa.gov
- Bureau Code Listings. Updated Monthly. BWC website: www.dli.pa.gov ("Workers' Compensation")
- Safety Committee Box Score. Updated Monthly. BWC website: www.dli.pa.gov ("Workers' Compensation")
- Accident and Illness Prevention Service Provider Qualifications Guide
- Contact: Michelle Muncie, Health and Safety Division, BWC (717-772-1636)
- HandS System BWC website: www.dli.pa.gov ("Workers' Compensation")
- Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)
- State-Certified Workplace Safety Committee Brochure (LIBC-733) BWC website: www.dli.pa.gov ("Workers' Compensation")
- PATHS: Pennsylvania Training for Health and Safety. BWC website: www.dli.pa.gov ("Workers' Compensa-
- Workplace Safety Committee Technical Assistance/ Certification Assistance Manual (LIBC-55) BWC website: www.dli.pa.gov ("Workers' Compensation")

Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)

- Worker & Community Right to Know. BWC website: www.dli.pa.gov ("Workers' Compensation")
- Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1635)
- Workers' Compensation Automation and Integration System (WCAIS) BWC website: www.dli.pa.gov ("Workers' Compensation")
- WCAIS, Forms BWC website: www.dli.pa.gov ("Workers' Compensation")
- EDI Claims Implementation Guide BWC website:
- www.dli.pa.gov ("Workers' Compensation")
  WCAIS, Training Resources BWC
  www.dli.pa.gov ("Workers' Compensation") website:
- WCAIS, Frequently Asked Questions BWC website: www.dli.pa.gov ("Workers' Compensation")
- Workers' Compensation Fee Schedules BWC Website: ("Workers' Compensation") www.dli.pa.gov
- 2016 Medical Access Study Executive overview. Updated September 2017. BWC Website: ("Workers' Compensation") www.dli.pa.gov

• Employer's Guide to Workers' Compensation Insurance in Pennsylvania (A folder which includes: An Employer's Overview, A Guide to Classification Codes and other workers' compensation information of interest to employers). Updated August 2017.

Contact: Information Services Helpline (717-772-3702)

• Workers' Compensation and Workplace Safety Annual Report BWC Website: This information can be found on our website by clicking on the following link: http://www.dli.pa.gov/Businesses/Compensation/WC/ Pages/default.aspx

Frequently Asked Questions Workers' Compensation BWC Website: www.dli.pa.gov ("Workers' Compensa-

tion")

- Frequently Asked Questions Health Care Services Review BWC Website: ("Workers' Compensation") www.dli.pa.gov
- Frequently Asked Questions Workplace Safety Com-Certification Program BWC Website: mittee www.dli.pa.gov ("Workers' Compensation")
- Office of Adjudication Petition Count WCOA Website:

- www.dli.pa.gov ("Workers' Compensation")
  Obtaining WC Hearing Transcripts WCOA Website:
  www.dli.pa.gov ("Workers' Compensation")
  Medicare Policy: Evaluation and Approval of WC
  Lump Sum Settlements WCOA Website: www.dli. pa.gov ("Workers' Compensation")
- Accommodation Requests WCOA Website: www.dli. pa.gov ("Workers' Compensation")
- Lawyer Referral Service Information (Web guideline) WCOA Website: www.dli.pa.gov ("Workers' Compensation")

# C. Workers' Compensation Office of Adjudication

- WCOA Forms WCOA Website: www.dli.pa.gov ("Individuals"—"Workers' Compensation Services"—Workers' Compensation Adjudication"—"Adjudication Forms")
- Employee/Dependent Statement Form. WCOA website: www.dli.pa.gov ("Workers' Compensation")
- Obtaining Unemployment Compensation Benefit Offset Information WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Request a Copy of a Record, Including Decisions WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Alternative Dispute Resolution WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Alternative Dispute Resolution") The Central District Judge Manager is now Robert Goduto
- Links to Mediation Procedures Followed by Judges WCOA Website: www.dli.pa.gov ("Individuals>Workers' Compensation Services > Workers' Compensation Adjudication > Judge Information." OR ("Individuals> Workers' Compensation Services > Workers' Compensation Adjudication > Individual WCOA Judges' Questionnaires
- Alternative Dispute Resolution Pamphlet WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Alternative Dispute Resolution" and "Alternative Dispute Resolution Pamphlet")
- Judge Information—Judge Procedures WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Judge Information"
- Special Rules of Administrative Practice and Procedure before the Workers' Compensation Appeal Board and Workers' Compensation Judges WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")

- CIMS Claims Converting to WCAIS (effective September 2013) WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- WCOA Email Resource Accounts WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Act 109 WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Conduct Lien Searches for Child Support WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Changes to the WC Act as made by Act 147 WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Workers' Compensation Annual Report and Other Publications WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Workers' Compensation Act WCOA Website: www.dli.pa.gov ("Individuals" > "Workers' Compensation Services" > "Workers' Compensation Adjudication
- WCOA Quick Links to WC-Related Sites WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Quick Links to Other PA WC Regulations WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Lawyer Referral Service (Web guideline) WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication").
- Workers' Compensation Rate Schedules WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication")
- Directions to Hearing Locations WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Directions to Hearing Locations")
- Adjudication Process—Frequently Asked Questions WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process")
- WCAIS Website WCOA Website: www.dli.pa.gov ("Individuals" > "Workers' Compensation Services" > "Workers' Compensation Adjudication" > "Announcements")
- Obtaining WC Hearing Transcripts WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Obtaining WC Hearing Transcripts")
- Medicare Policy: Evaluation and Approval of WC Lump Sum Settlements WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Medicare & WC Benefits")
- Centers for Medicare and Medicaid Services Website WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Medicare & WC Benefits")
   Memoranda to the Medicare Regional Offices WCOA
- Memoranda to the Medicare Regional Offices WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Medicare & WC Benefits")
- Workers' Compensation Medicare Set-Aside Arrangements (WCMSAs)—Basic Information WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Medicare & WC Benefits")

Workers' Compensation Medicare Set-Aside Arrangements (WCMSAs)—Approval Process WCOA Website: www.dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process" and "Medicare & WC Benefits")

 Accommodation Requests WCOA Website: www. dli.pa.gov ("Workers' Compensation" and "Click Here for the Office of Adjudication" and "Adjudication Process"

and "Accommodation")

- Management Contact Information WCOA Website: www.dli.pa.gov ("Individuals" > "Workers' Compensation Services" > "Workers' Compensation Adjudication" > "Adjudication Process" > "WCOA Contact Information")
- On October 24, 2018, Act 111 was signed into law restoring the IRE process to the Workers' Compensation Act

## III. OTHER

# A. Center for Workforce Information and Analysis Contact: Ed Legge (717-787-8646)

- New Hire Program forms for businesses to use to report new hires can be found at www.pacareerlink.pa.gov
- High Priority Occupations methodology and petition information is available at www.workstats.dli.pa.gov
- Federal contractors' affirmative action planning workforce demographics are available at www.workstats. dli.pa.gov

#### B. Bureau of Workforce Development Administration & Bureau of Workforce Partnership and Operations

Contact: Dan Kuba (717-214-4829), Ruben Pachay (717-705-8821)

Workforce System Policy (WSP) No. 183-01 (C1),
 April 15, 2019, Oversight and Monitoring (Change 1)

- Workforce System Policy (WSP) No. 121-06 (C2), June 13, 2018, Local Workforce Delivery System— Common Identifier Policy (Change 2)
- Workforce System Policy (WSP) No. 121-05, June 7, 2017, Local Workforce Delivery System—PA CareerLink® Certification and Continuous Improvement
- Workforce System Policy (WSP) No. 121-04 (C1), June 21, 2017, Local Workforce Delivery System—PA CareerLink® System operator (Change 1)
- Workforce System Policy (WSP) No. 121-03, June 2017, Memorandum of Understanding (MOU) for the One-Stop Delivery System
- Workforce System Policy (WSP) No. 108-01 (C1), June 4, 2019, Regional/Local Planning—Multi-Year Plans (Change 1)
- Workforce System Policy (WSP) No. 184-02 (C1), Feb. 13, 2019, Sanctions—Initial Implementation of the Workforce Innovation and Opportunity Act (Change 1)
- Workforce System Policy (WSP) No. 01-2015 (C1), July 20, 2018, Pennsylvania's Workforce System of Record (Change 1)
- Workforce System Policy (WSP) No. 02-2015, Dec. 18, 2015, Local Governance Policy
- Workforce System Policy (WSP) No. 03-2015, Dec. 22, 2015, Financial Management Policy
- Workforce System Guidance (WSG) No. 03-2015, Dec. 23, 2015, Youth Eligibility Definitions—Initial Implementation of the Workforce Innovation and Opportunity Act
- Workforce System Guidance (WSG) No. 04-2015 (C1), Sept. 11, 2017, Self-Certification and Telephone/ Document Inspection Verification—Initial Implementation of the Workforce Innovation and Opportunity Act (Change 1)

• Workforce System Policy (WSP) No. 04-2015 (C1), April 4, 2018, Eligible Training Providers—Initial Implementation of the Workforce Innovation and Opportunity Act (Change 1)

Workforce System Policy (WSP) No. 05-2015, Dec. 23, 2015, Priority of Service-Initial Implementation of the

Workforce Innovation and Opportunity Act

Workforce System Guidance (WSG) No. 06-2015, April 1, 2016, Incumbent Worker Training Activities-Initial Implementation of the Workforce Innovation and Opportunity Act

Workforce System Policy (WSP) No. 06-2015 (C1). Aug. 27, 2018, Training Benchmarks and Definitions

for Allowable Training Activities (Change 1)

Workforce System Guidance (WSG) No. 02-2104, June 30, 2015, Process and Timeline for Designation of Pennsylvania's Local Workforce Development Areas-Initial Implementation of the Workforce Innovation and Opportunity Act of 2014

Workforce Investment Information Notice (WIIN) No. 02-2007, June 27, 2008, Rapid Response Process, Roles

and Responsibilities (Under Revision)

Workforce Investment Information Notice (WIIN) No. 01-2005 (C2), April 26, 2007, WIA Title I Training through Individual Training Accounts (ITAs) in High Priority Occupants (HPOs) (Under Revision)

Workforce Investment Information Notice (WIIN) No. 03-2005, June 20, 2006, Guidelines for the Competitive

Procurement of Youth Services

- Workforce Investment Information Notice (WIIN) No. 12-2003 (C1), Jan. 31, 2008, Rapid Response Early Intervention and Trade Benefits Rights Interview Process (Under Revision)
- Workforce Investment Information Notice (WIIN) No. 09-2002, Oct. 03, 2002, WIA Performance Measures
- Workforce Investment Information Notice (WIIN) No. 12-2002. April 10, 2003, Questions and Answers Regarding the WIA Certification Process for Eligible Training Programs/Providers and Individual Training Accounts (ITAs) (Under Revision)
- Workforce Investment Information Notice (WIIN) No. 01-2001, July 1, 2001, Team PA CareerLink® Registration Policy
- Workforce Investment Information Notice (WIIN) No. 02-2001 (C1), July 21, 2003, Team PA CareerLink® Employment Services Registration Policy WIIN 2-01 (Change 1)
- Workforce Investment Information Notice (WIIN) No. 03-1999 (C2), Aug. 5, 2002, The Bureau of Workforce Investment is distributing the attached guidance information relevant to Title I WIA Eligibility Criteria for Registration and WIA Acceptable Eligibility Verification (Change 2)
- Workforce Investment Information Notice (WIIN) No. 04-1999 (C1), Aug. 6, 2002, Core, Intensive, Training, Optional, and Youth Services by Program Charts (Change 1)
- TANF Youth Development Program Manual, Sept. 14, 2018

# C. Minimum Wage Advisory Board

 Annual Analysis of the Pennsylvania Minimum Wage— 2007 through present is available at www.workstats.

#### D. Office of Vocational Rehabilitation

- Order of Selection (OOS) Brochure—Connie Moonen (717-787-6176)
- The OVR Annual Report-Ryan Hyde (717-787-5476)
- WIOA Combined State Plan Update—Lee Ann Steward (717-787-3216)

- Employment Services for Persons with Disabilities— Connie Moonen (717-787-6176)
- The OVR Rehabilitation Services Handbook—Connie Moonen (717-787-6176)
- OVR Transition Guide for Professionals—Connie Moonen (717-787-6176)
- OVR-Transition From Substance Abuse to Recovery and Work (A Guide for Vocational Rehabilitation)-Connie Moonen (717-787-6176)
- Your Road to Independence—Connie Moonen (717-787-
- Business Services—Ralph Roach (717-787-3940)
- On-the-Job Training—Ralph Roach (717-787-3940)
- Jobs for All, Youth Employment Initiative-Ralph Roach (717-787-3940)

#### E. State Workers' Insurance Fund

• Injury Hotline Reporting Sticker

- Employee Information for reporting of Work Related Injuries
- Workers' Compensation Employee Notice

SWIF District Office Map and Directory

Notice of Employer W/C coverage with SWIF (English & Spanish)

SWIF Information Pamphlet

- "You as a Witness" in a Workers' Comp. Proceeding Benefits of Early Reporting of Injuries
- State Workers' Insurance Fund "Checklist"
- SWIF's Early Return to Work Program

- Telephonic Reporting Questionnaire
  "21 day rule" Reporting guideline letter
  SWIF Safety Policy and Program Outline
- Certified Safety Committee Addendum
- SWIF debit card brochure, SWIF direct deposit form (SWIF-180 REV 11-11), SWIF payment selection form
- Notice of subrogation lien against a third-party recovery under Section 319 of the Workers' Compensation Act
- Preferred Provider Organization (PPO) Notice
- Free Access to Statewide Preferred Provider Organization (PPO) Notice
- Return-to-Work Program Notice (It is not the same as the SWIF Early Return to Work Program previously listed. Both are still in use.)
- Memo Concerning Section 305.2 of the Workers' Compensation Act.
- Notice to SWIF Policyholders Concerning their Obligation to Comply with Bureau Regulation 121.3b
- Memo regarding access to Pennsylvania Training for Health and Safety (PATHS)
- PA Workplace Safety Committee Certification Program Online Filing Instructions
- SWIF Debit Card Brochure
- SWIF Direct Deposit Form—SWIF—180 REV 11-11
- SWIF Payment Selection Form
- CFPB Disclosure—SWIF—331
- CFPB Disclosure—SWIF—332
- 756-Cover Letter
- Acknowledgement to Employee
- Acknowledgement to Employer
- Delayed Reporting Notice
- Benefits Affidavit
- Acknowledgement to Employee—Claim Petition
- Acknowledgement to Employer—Claim Petition
- Inquiry Letter to Claimant re: Interest in C&R
- Overpayment Due/RTW Letter to Claimant
- Claim Status to Claimant
- Partial C&R
- Employee Consent Form
- Injured Worker's Statement

- Inquiry Letter to Attorney re: Claimant's Interest in
- Claim Status Report Letter to Claimant Attorney
- 760-To Claimant AttorneyFor Claimant Signature Form
- Letter with LIBC760 Returned for Proper Completion
- Full C&R
- Acknowledgement to Estate of-Fatal
- Confirming C&R Letter to Claimant Attorney
- Denial Rescinded Letter
- Witness Statement
- Claimant Statement & Medical Release/Sign & Return
- Final Receipt-Cover Letter to Claimant
- Final Receipt Cover Letter to Employer

#### F. Workers' Compensation Appeals Board

Contact: Steven Loux (717-783-7838)

- LICB-25/26, Appeal From Judge's Findings of Fact and Conclusions of Law
- Workers' Compensation Appeal Board—Overview
- Instructions for Completing the Appeal Form
- 2019 Hearing Dates
- http://www.dli.pa.gov/Businesses/Compensation/appeals/ Pages/default.aspx

#### G. Interpreter Law, Act 172 of 2006

Contact: James Kayer (717-787-1182)

- Model Voir Dire for Qualifying a Non-Certified Sign Language Interpreter or Transliterator
- Model Voir Dire for Qualifying a Non-Certified Foreign Language Interpreter
- Suggested Oath
- Pennsylvania Code of Ethics and Professional Conduct for Interpreters
- Presiding Officer Checklist
- Interpreter Checklist
- Frequently Asked Questions
- Interpreter's Law Guide

https://www.dli.pa.gov/Individuals/Disability-Services/ interpreter/Pages/default.aspx

### H. Office of Unemployment Compensation Benefits Policy

Contact: Karen Pyryt (717-772-8830)

http://www.uc.gov

- BAM-12 Benefit Accuracy Measurement Program Information for Claimants
- BUR-843 Request for Confidential Information
- DUA-5 Disaster Unemployment Assistance
- FP-01 Notice of new TRA Contact Information
- FP-02 Notice of the Health Coverage Tax Credit
- FP-608 RTAA 2015 Election Form
- FP-1099G Statement for Recipients of PA Reemployment Trade Adjustment Assistance (RTAA) Payments
- IB-1 Initial Interstate Claim
- JG-23 PA CareerLink® registration flyer
- UC-2 INS Instructions for Completing PA UC Tax
- UC-2D Request for Employer Wage/Credit Week Information
- UC-2D(OOS) Information Request for Combined Wage Claims
- UC-23 Pennsylvania Unemployment Compensation Filing Materials Checklist
- UC-23(ESP) Pennsylvania Unemployment Compensation Filing Materials Checklist (Spanish)
- UC-24 RESEA Notice
- UC-27 UC Business Card
- UC-42(I) Paper Initial Claim Application
- UC-42(I)(SW) Application Shared-Work Plan (Claimant)

- UC-42(R) Instructions for Reopening a Claim
- UC-42(R) (ESP) Instructions for Reopening a Claim (Spanish)
- UC-44F (Insert) Claimant Certification of Wages
- UC-44F (Insert2) Information Regarding Financial Eli-
- UC-49 Request for Full-Time Weekly Wage Information
- UC-50 Benefit Exhaustion Letter
- UC-199 Document Retention Notice
- UC-200 Poster Protect Your Business From Higher Taxes
- UC-301 Work Search Warning Letter
- UC-304 Record of Job Applications and Work Search Activities
- UC-304(ESP) Record of Job Applications and Work Search Activities (Spanish)
- UC-307 Work Search Review Form
- UC-310 Authorization for Direct Deposit
- UC-311 Important Information about Your UC Benefits
- UC-331/UC-331(ESP) U.S. Bank RELIACARD® Fee Schedule
- UC-332/UC-332(ESP) U.S. Bank RELIACARD® Fee Chart
- UC-335(1) Invoice for 1st Party research
- UC-335(843) Invoice for 843 research
- UC-335(CA) PA Agency Invoice for 843 research
   UC-335(S1) Subpoena Invoice for 3rd Party research
- UC-335(S2) PA Agency Subpoena Invoice
- UC-335(CS-843) Cost Schedule for 843 form
- UC-335(CS-S) Cost Schedule for subpoena UC-360 Claim Confirmation Letter
- UC-361 Notary Public Signature (identity verification)
- UC-363 Employer Letter
- UC-365C New PIN Notice
- UC-483 Request for Subsequent Benefit Year Informa-
- UC-494 & Credit Week Information Request
- UC-494(A)
- UC-503 Notice of Court Ordered Withholdings
- UC-503A & Cover Letter and Notice of Court Ordered Withholdings
- UC-503V
- UC-504 SIDES E-response Application
- UC-528 Notice of Exhaustion of UC Benefits
- UC-529 Notice of Expiration of UC Benefits
- UC-600 Poster: Report UC Fraud
- UC-601 Poster: UC Fraud is a Crime
- UC-602 Cheating the System
- UC-700 UC Claims Poster (Private Employers)
- UC-700(ESP) UC Claims Poster (Spanish)
- UC-700A UC Claims Poster (State Employers)
- UC-701 UC Reduction of Benefits poster
- UC-701(ESP) UC Reduction of Benefits poster (Span-
- UC-723 Important Information about your Eligibility for UC (law changes)
- UC-810 TTY Biweekly Claims Questions
- UC-810(I) TTY Instructions
- UC-1080 Shared-Work poster
- UC-1084 Application Shared-Work Plan (Employer)
- UC-1084(A) Application Instructions
- UC-1088(A) Application Instructions
- UC-1089 Bi-weekly claim form (Employer)
- UC-1091 Application to modify approved Shared-Work
- UC-1099G Statement for Recipients of PA Unemployment Compensation Payments
- UC-1101 Work Search Letter Audit Compliance
- UC-1102 Internet Initial Claim Existing Claim
- UC-1103 Internet Initial Application Wages

- UC-1201 Important Registration Requirement
- UC-1205 Fax Cover Sheet
  UC-1208 Pennsylvania UC Benefits Address Confirmation and Power of Attorney
- UC-1212 PA UC Benefits Address Designation (Non-TPA)
- UC-1290 Notice of Certification Under the Trade Act of 2002
- UC-1290A Notice of Certification Under the Trade Act of 2009
- UC-1290B Notice of Certification Under the Trade Act
- UC-1290D Notice of Certification Under the Trade Act of 2015
- UC-1295 Trade Act Claim Confirmation
- UC-1298 Instructions for Filing Biweekly TRA Claims
- UC-1299 Selection of Available Insurance Programs
- UC-1609 Employer Information How to Apply for UC Benefits
- UC-1609 (ESP) Employer Information—How to Apply for UC benefits (Spanish)
- UC-1611 Notice of Monetary Eligibility—Combined Wage Claim
- UC-1804 Benefit Reduction to zero
- UCP-1 PA UC Handbook
- UCP-1(ESP) PA UC Handbook (Spanish)
- UCP-8 State Unemployment Compensation and Supplemental Unemployment Benefit Plans
- UCP-11A Trade Act of 2002 & Reversion 2014
- UCP-11A(ESP) Trade Act of 2002 (Spanish)
- UCP-11B Trade and Globalization Adjustment Assistance Act of 2009
- UCP-11B(ESP) Trade and Globalization Adjustment Assistance Act of 2009
- UCP-11C Trade Adjustment Assistance Extension Act of
- UCP-11C (ESP) Trade Adjustment Assistance Extension Act of 2011
- UCP-18 UC Appeals Information
- UCP-18(ESP) UC Appeals Information (Spanish)
- UCP-22 RFC for Contributory Employers UCP-24 Support Withholding from UC
- UCP-25 Employee Unemployment Compensation With-
- UCP-39 UC Services for Employers UCP-41 UC Eligibility Issues\*UCP-41 (ESP) UC Eligibility Issues (Spanish)
- UCP-42 (ES-2762) UC Employer Rights
- UCP-1081 Shared-Work Program pamphlet
- UCP-1082 Shared-Work Program fact sheet
- 2013 PA Unemployment Compensation Amnesty Program/Final Report, April 2014: Make It Right
- 2017 PA Unemployment Compensation Amnesty Program/ Final Report, April 2018

# I. Office of Unemployment Compensation Benefits—Discontinued Nonregulatory Documents

### J. Office of Unemployment Compensation Tax Services

- PA-100 Pennsylvania Enterprise Registration Form and Instructions
- UC Issues Update Newsletter
- UCMS https://www.uctax/pa.gov
- UC-2 INS Instructions for Completing PA UC Tax
- UC-746 Records to Be Kept by Employers
- UC-926 Employer Records to be Examined
- UC-2010 File Layouts and Formats for Electronic Reporting of PA Quarterly Unemployment Compensation Wage and Tax Data

- UCP-7 The Problem of "Localized" and "Nonlocalized" **Employment**
- UCP-16 UC for Reimbursable Employers
- UCP-32 Employee or Independent Contractor?
- UCP-35 Family Employment
- UCP-36 Employer's Reference Guide to UC
- UCP-40 Controlling UC Costs for Contributory Employ-

# K. Unemployment Compensation Board of Review

- UC-58 List of Issues
- UC-58 TRA List of Issues
- BD-54 Telephone Hearing Regs
- UC-53P Assistance card UC-46A Board appeal form
- UC-46B Petition for Appeal and UC-1627 Translation notice is owned by the service center but not listed for OUCB. Website is located at: http://www.uc.pa.gov/ appeals/Pages/default.aspx

#### L. Bureau of Labor Law Compliance

Contact: Bryan Smolock, Director (717-787-0606)

- Child Labor Complaint Form—LLC-21
- Application for Minors in Performances—LLC-12
- Abstract of Child Labor Act—LLC-5/LLC-5(ESP)
- Special waiver Request for entertainment in Performances—LLC-76
- Prohibited Occupations under the Child Labor Act
- Equal Pay Law
- Industrial Homework Law-Industrial Homework Application/Application Renewal
- **Industrial Homework Certification**
- Medical Fee Act
- Minimum Wage Act-Minimum wage complaint form
- Overtime Rules in Pennsylvania
- Wage Payment and Collection Law
- Personnel File Inspection Act
- Prevailing Wage Act
- Wage Rate Submittal Form
- Seasonal Farm Labor Act—Contractor/Agent LLC—6 Applications for Farm Labor
- Prevailing Wage Statistics and Collections
- Labor Standards Statistics and Collections
- Prevailing Wage Rate Determination Search
- Prevailing Wage Determination Request Prevailing Wage Act Prevailing Wage Regulations

- Current Labor & Industry debarment list [updated]
- Certified Payroll Certificate
- Apprenticeship and Training Regulations
- Prevailing Wage Complaint Form Electronic Online Version (PW) Printer Friendly (PDF Download) Spanish Version (PDF Download)
- Labor & Industry Road Construction Interpretation
- Check form list
- Employment of Minors as Ambulance Attendants
- Definitions for 29 County Building Common Journeyperson Construction Laborers
- Definitions for 29 County Heavy, Highway Construction Laborers [revised]
- Definitions for 7 County Building Construction Opera-
- Definitions for 22 County Building Construction Opera-
- Definitions for 29 County Heavy Equipment Operators
- Definitions for 29 County Highway Construction Opera-
- Definitions for 33 County Building Common Journeyperson Laborers
- Definitions for 33 County Heavy & Highway Laborers

- Definitions for 33 County Building Operators
- Definitions for 33 County Heavy & Highway Operators
- Definitions for 5 County Building Common Journeyperson Laborers
- Definitions for 5 County Heavy & Highway Laborers [revised]
- Definitions for 5 County Building, Heavy, Highway Operators
- Asbestos Removal—Asbestos Worker/Laborer
- Truck Driver (Building, Heavy, Highway)
- Painters (Building, Heavy, Highway)
- Mandatory Workplace Postings for Minimum Wage and Prevailing Wage.
- Act 102 Prohibition of Excessive Overtime in Health Care Act Frequently Asked Questions
- Act 102 Prohibition of Excessive Overtime in Health Care Act PowerPoint
- Act 102 Prohibition of Excessive Overtime in Health Care Act Complaint Form
- Act 102 Prohibition of Excessive Overtime in Health Care Act General Overview
- Regulations Governing the Employment of Minors in Performances
- Act 72 Construction Workplace Misclassification Act Workplace Poster in English and Spanish
- Act 72 Construction Workplace Misclassification Act Complaint Form in English and Spanish
- Act 72 Construction Workplace Misclassification Act Summary in English and Spanish
- Act 72 Construction Workplace Misclassification Act Copy of Law
- Solar Panel Classification Information
- Personnel File Complaint Form
- Quarterly Report (Act 72, Act 102, Wage Payment, Minimum Wage, Prevailing Wage, One-Call)
- Prohibition of Excessive Overtime in Health Care Act (PowerPoint)
- Bureau of Labor Law Compliance (Prevailing Wage Act PowerPoint)

# M. Bureau of Mediation

Contact: William D. Gross, Director (717-787-2803)

- Grievance Mediation pamphlet
- Pennsylvania Bureau of Mediation pamphlet
- Steward & Supervisor Training pamphlet
- Timed Mediation pamphlet
- Dispute Notice LIMS-102
- Pennsylvania Public Employe Relations Act (195) Notice to Bureau of Mediation LIMS-103
- Act 88 Amendment to the Public School Code of 1949 Notice to Bureau of Mediation LIMS-104
- Request for Grievance Arbitration Panel LIMS-115
- Request for Grievance Mediation LIMS-15

# N. Bureau of Occupational and Industrial Safety

Contact: Matthew W. Kegg, Director, BOIS (717-783-6304)

- · Accessibility-Only Plan Reviews and Inspections.
- Building Code Official (BCO) Certification. Revised November 14, 2007.
- Ground Snow Loads. Revised June 28, 2007.
- Health Care Facilities Act
- Manufactured Housing
- One- and Two-Family Dwelling Fire Protection of Floors. Issued August 1, 2011.
- One- and Two-Family Dwelling Sprinkler Installation. Issued August 1, 2011.
- Recreational Cabin Exclusion
- Sprinkler System Shop Drawings
- "State-Owned Buildings"
- Temporary Structures. Revised on January 19, 2011.

- Townhouse Sprinkler Installation. Revised on August 1, 2011.
- Utility Service Connections
- Accessibility Directives
- Accessibility Requirements in Certain Townhouses
- Accessibility Requirements When Adding Non-Grade Level Floors
- Additions and Accessible Exits
- Measuring Kitchen Base Cabinets for an "Obstructed High Side Reach Range"
- Public Pools and Accessible
- Temporary Certificates of Occupancy & Accessibility
- Vending and Lottery Machine Reach Ranges
- Advisories on Elevators & Other Lifting Devices
- Building Approval Information
- New Construction vs. Alterations
- UCC Requirements for Elevators Used for Construction Permit
- Variances
- VRCs
- Wheelchair and Stairchair Lifts
- Work/Equipment in Machine Rooms
- PSF-38 Pennsylvania Tier II Emergency & Hazardous Chemical Inventory
- Toxic Release Inventory (TRI) Invoice
- Bedding and Upholstery/Stuffed Toys Frequently Asked Questions
- Asbestos "Roofing" letter, dated July 1, 1999
- Bedding and Upholstery/Stuffed Toys Frequently Asked Questions
- Monthly BU Renewal Attachment
- Monthly Sterilization Permit Renewal Attachment

#### O. INDUSTRIAL BOARD

Contact: Traci Willman, Administrative Officer (717-787-6114)

- · Board description.
- Appeal/Variance/Extension of Time Procedures.
- Meeting Dates.
- FAQs
- LIIB 115 Fire and Panic Industrial Board Petition
- LIIB 117 Uniform Construction Code Industrial Board Petition form
- LIIB 119 Request for Industrial Board Plans form
- LIIB 121 Flammable and Combustible Liquids Industrial Board Petition form
- LIIB 122 Liquefied Petroleum Gas Industrial Board Petition form
- LIIB 303 Boiler Industrial Board Petition form
- LIIB 304 Water Heater Industrial Board Petition form
- LIIB 305 Unfired Pressure Vessel Industrial Board Petition form
- LIIB 306 Bedding & Upholstery Industrial Board Petition form

# P. ELEVATOR SAFETY BOARD

Contact: Traci Willman, Administrative Officer (717-787-6114)

- · Board description.
- Meeting Dates.
- Appeal/Variance/Extension of Time Procedures.
- LIIB 112 Elevator Safety Board Petition

#### Department of MILITARY AND VETERANS AFFAIRS (DMVA)

# I. POLICY STATEMENTS

• Standard Operating Procedures for the State Armory Board

- Information Paper for the Operation of the Keystone Conference Center
- Housing and Keystone Conference Center Committee
- Privately Owned Weapons on National Guard Facilities
- Public Affairs Airlift Policy
- Military Aircraft Flyovers
- Use of Military Equipment for Civilian Organizations
- Recreational Access to Fort Indiantown Gap
- Resident Abuse Policy and Procedures
- Handbook of Accounting Manual for State Veterans' Homes
- HIPAA Policies and Forms for State Veterans' Homes
- Standard Operating Procedure for Armory Rentals
- Policy for State-Owned Family Housing
- Policy on Maintenance and Use of Veterans' Trust Fund
- Contract Compliance Policy Statement
- **Emergency Evacuation Plan**
- Equal Opportunity Plan
- EEO Statement
- **EEOC/PHRC** Complaints
- Sexual Harassment Policy
- Disability-Related Employment Policy
- Discrimination Complaint Process
- Workforce Analysis Summary
- HIV/AIDs Policy Statement
- Incident Investigation and Reporting for Workers Compensation
- IT Policies and Procedures
- PA Worker and Community Right to Know Training Booklet
- Safety Policy
- General Safety Standards
- AIPP Employee Safety Suggestion and Compliance Program
- Smoking and Tobacco Policy—TAG Policy Standards of Conduct and Work Rules—TAG Policy
- Workplace Violence and Workplace Bullying Prevention
- OT/Compensatory Leave Policy
- Pre-Employment Drug Testing Policy
- Automated Time Collection System Policy
- DMVA Return to Work Program
- Employee-Related Issues/Concerns

#### II. INTERNAL GUIDELINES

- Adherence to Work Hours/Wear of Military Uniform
- Bomb Threat Plan—DMVA contains classified informa-
- Curtailment of Activities at FTIG Due to Inclement Weather
- Political Activity
- Retired Guardsmen Involvement
- Notification of VIP Visits for FTIG and DMVA Organizations
- Pennsylvania National Guard Military Regulations and Directives (PMR/PaANGR)
- Manual for Courts-Martial under PCMJ

#### III. OTHER/GUIDANCE/INSTRUCTIONAL MANU-ALS

- Military Family Relief Assistance Program Guidelines Personnel Manual
- Index of Administrative Publications (contains classified information) Pamphlet 310
- Military Publications Index of Blank Forms (contains classified information) Pamphlet 25-32
- Training Guidelines Manual
- Organizational and Functional Statement for the **DMVA**
- Patient Care Policy Manual, Veterans' Homes

- State Home Construction Grant Program
- Veterans Administration Guidelines for State Veterans' Homes
- Directory of Agencies Providing Information to Veterans
- Pennsylvania Veterans' Memorial
- Telephone Directory for Veterans Organizations

Department Contact: Office of Policy, Planning, and Legislative Affairs, Bldg. 7-36 Fort Indiantown Gap Annville, PA 17003

# MUNICIPAL POLICE OFFICERS' EDUCATION AND TRAINING COMMISSION (MPOETC)

#### Lethal Weapons (Act 235)

Physical Examination—LWTA (SP 8-200A)

Psychological Examination—LWTA (SP 8-200B)

Lethal Weapons Exemption—LWTA (SP 8-200C)

Renewal of Agent Certification—https://www.tacs.pa.gov/tacs/ Vision Examination—(SP8-200V)

### MPOETC (Act 120)

Application for Police Officer Certification Examination: https://www.tacs.pa.gov/tacs/

Physical Examination (MPO-210)

Psychological Examination (MPO-212)

Application for Consideration of Reinstatement of Certification (MPO-213)

Instructor Application (SP 8-301)

Vision Examination (MPO-211)

#### RLEIA (Act 79)

Certified Law Enforcement Firearms Instructor Applica-

Retired Officer Concealed Carry Acknowledgement Form

All of the nonregulatory, compliance-related documents listed above are available from the Pennsylvania State Police by contacting the Department at the following address or phone number:

Pennsylvania State Police

Bureau of Research & Development

1800 Elmerton Avenue

Harrisburg, PA 17110

(717) 783-5536

Documents are also available from the State Library, Government Publication Section at 219 Forum Building, Harrisburg, PA 17120 and may be obtained through inter-library loan.

## Pennsylvania COMMISSION ON CRIME AND **DELINQUENCY (PCCD)**

# I. Office of Criminal Justice System Improvements

- U.S. Department of Justice, Bureau of Justice Assistance, "Byrne Formula Grant Program Guidance"
- U.S. Department of Justice, Bureau of Justice Assistance, Fact Sheets
- Minimum Operating Standards for Criminal Justice Advisory Boards (CJABs)
- Intermediate Punishment Program Minimum Standards
- § 9806 County Intermediate Punishment Plan (Outline)
- Intermediate Punishment Information Sheet
- Intermediate Punishment Program Authorization form
- 2015/16 Byrne Justice Assistance Grant—Local
- 2017 Paul Coverdell Forensic Science Grants
- 2018 Paul Coverdell Forensic Science Grants
- 2016 Justice Assistance Grants (Under \$10k Grants)
- 2018 Justice Assistance Grants (Under \$10k Grants)
- 2019 County Offender Reentry Strategic Planning

- Gun Violence Reduction Initiative (2018)
- Gun Violence Reduction Initiative (2019)
- National Crime Statistics Exchange (NCS-X) (2018)
- PA Opioid Overdose Reduction Technical Assistance Center (2018)
- PA Opioid Overdose Reduction Technical Assistance Center (2019)
- National Criminal History Improvement Grants (2015)
- National Criminal History Improvement Grants (2017)
- National Criminal History Improvement Grants (2018)
- Body Worn Cameras Initiative (2018)
- CJAB Technical Assistance (2018)
- CJAB Technical Assistance (2019)
- Comprehensive Opioid Abuse Program (2018)
- County Intermediate Punishment Programs 2018-2020
- County Offender Reentry Planning Grants
- County Jail-Based Vivitrol Program (2019)
- PCPA Offender Identification/Accreditation/PAVTN Sup-
- PCPA Latent Evidence Project (2019)
- Pretrial Drug and Alcohol Initiative (2016)
- Problem Solving Court Initiative (2017) Problem Solving Court Initiative (2018)
- Drug Courts Initiative (2019)
- Project Safe Neighborhoods Western District (2018)
- Project Safe Neighborhoods Middle District (2018)
- Project Safe Neighborhoods Eastern District (2018)
- Mental Health and Justice Housing Initiative (2015)
- Mental Health and Justice Pretrial Initiative (2016)
- RSAT 2013
- RSAT 2014 RSAT 2015
- RSAT 2016
- RSAT 2017
- RSAT 2018
- John R. Justice (2017)
- John R. Justice (2018) Substance Abuse Education (SAEDRF) Category 1
- Substance Abuse Education (SAEDRF) Category 2 & 3
- Training Initiatives-PDAI (2018/2019)
- Training Initiatives-PA Defender Association of PA (2018/2019)

#### II. Constables Education and Training Board

- Constables' Training Bulletins and Annual Reports. (August 1994 to Present)
- Constables' Education and Training Board (CETB) instructor information produced solely for contractor schools. (Updated Nov. 2007 and adopted by the CETB as an official policy.)
  CETB/PCCD Policy on Act 233 Payments
- PA Constables' Classroom Code of Conduct. (Updated) Feb. 2014)
- Constable Record Form
- Criteria for instructors as listed on constables' certification application. (Updated August 2016).
- Constable Background Check Form
- Act 49 Constable Training Grievance Form
- Basic, Continuing Education, Firearms, Optional and Transfer Enrollment Forms
- Request for Basic and Continuing Education Waiver Forms

# III. Sheriff and Deputy Sheriff Education and Training Board

- Deputy Sheriffs' Training Bulletins and Annual Reports. (April 1990 to Present)
- Deputy Sheriffs' Education & Training Board (DSETB) Policy. (Updated May 2015)

 Code of Conduct for deputy sheriffs training, distributed by training contractor to trainees in each basic training and waiver class.

- Sheriff's office now submit new hires thru the Sheriff & Deputy Sheriff Information System (SDSIS) (formerly identified here as "Employment Forms")
- Basic Training Physical Form
- DSETB Instructor Application
- Sheriff's office now submit waiver requests thru the Sheriff & Deputy Sheriff Information System (SDSIS) (formerly identified here as "DSETB Time & Training Waiver Applications")
- DSETB Physical Training Standards

#### IV. Office of Financial Management and Administration

- PCCD Applicant's Manual and related documents on PCCD's website
- U.S. Department of Justice, Office of Justice Programs, Office of the Comptroller, Financial Guide
- Commonwealth of Pennsylvania, Governor's Office, Management Directive 305.20, Grant Administration
- Funding guidelines disseminated as needed by various
- Federal award documents and associated conditions posted on PCCD's website
- PCCD Policy for Addressing Complaints Regarding Inherently Religious Activities
- Memo from the Federal Office of Management and **Budget regarding ACORN**
- Revised Standard Subgrant Conditions
- Federal Funding Accountability and Transparency Act guidance
- Time and Effort Reporting Standards
- Fiscal Accountability Guidelines
- PCCD Civil Rights Compliance Procedures.
- PCCD Discrimination Complaint Form.
- Department of Justice Office For Civil Rights Training for Grantees
- Grants Management Training PowerPoint
- Grants Information Frequently Asked Questions
- Time and Effort Reports Frequently Asked Questions
- PCCD Egrants User Registration Manual
- PCCD Egrants Agency Registration Request Form
- PCCD Competitive Grant Process Overview
- Clearance and Endorsement of Certain Grant Applications
- PCCD Concept Paper and Grant Application Technology Conditions
- PCCD Privacy Certificate and Confidentiality Require-
- Grantee Audit Responsibilities
- Reporting Potential Fraud, Waste and Abuse
- Acceptable Personal Services Contract
- Pass-Through Agreement
- **Employee Time Certification**
- Completed Sample Timesheet
- Timesheet Template
- Property Transfer Request Form
- JAG Local Jurisdiction Waiver Form

#### V. Office of Juvenile Justice and Delinquency Prevention

Funding announcements that provide guidelines and requirements for applicants:

- Juvenile Defender Association of PA for Statewide Defender Training Project (Federal JAG Funds), funded through June 2020
- CCAP Data Collection Database for PACTT (State DHS Funds), August 2019

- 2018 OJJDP Substance Abuse Education and Demand Reduction Research-Based (State SAEDR Funds), funded through March 2020
- 2019 OJJDP Substance Abuse Education and Demand Reduction Research-Based (State SAEDR Funds), August 2019
- PA District Attorneys Institute for Statewide Prosecutor Training Project (Federal JAG Funds), This funding announcement is no longer released by OJJDP, OCJSI is the PCCD Office responsible for the funding announcement, with input on the content and partial funding contributed by OJJDP. September/October 2019
- PA Academic and Career/Technical Training (State DHS Funds), August 2019
- 2018 Violence & Delinquency Prevention Programs (State VDPP Funds), funded through June 2020
- 2019 Violence & Delinquency Prevention Programs (State VDPP Funds), funded through June 2021
- Pennsylvania Council of Juvenile Probation Officers; JJSES Training/Technical Assistance Project (Federal JJDP Funds), September 2019
- Secure Compliance Monitoring Project (Federal JJDP Funds), funded through December 2020
- Defender Association of Philadelphia for the DMC Youth/Law Enforcement Corporation (Federal JJDP Funds), December 2018/January 2019
- 2019 SPEP Project at Vanderbilt University (Federal JJDP Funds), August/September 2018
- Guidelines for the administration of the 2019 Pennsylvania Youth Survey-Survey Coordinator Training Instructions and Proctor Script/Instructions

## VI. Office of Victims' Services

# A. Victims Compensation

- Victims Compensation Claim Form. (Standard) (Updated 6/10)
- Victims Compensation Claim Form. (One Page) (Updated 4/13)
- Victims Compensation Claim Form. (Spanish) (Created 9/17)
- Spanish Signature Page (Updated 11/06)
- Financial Assistance for Victims of Crime pamphlet (English 6/10, Spanish 02/11 and Braille)
- Compensation Resource Guide for Victim Service and Allied Professionals brochure (English and Spanish) (Updated 3/12)
- Victim Advocate Manual—rewritten 2014 and merged with Standard Operating Guidelines (Continual Updates)
- DAVE Brochure for online access of compensation claims (Updated 01/15)
- 40th Grand Jury Archdiocese of PA VCAP Fact Sheet (Created 8/18)
- Restitution/Compensation Brochure (5/08)
- Stolen Benefit Cash Claim form (Updated 4/09)
- Vehicular Claim Addendum Form (Updated 3/07)
- Large Print VCAP Short form (Updated 4/06)
- VCAP Victim Response Surveys (Updated 2016)
- Emergency Compensation Award Application (updated
- Protocols and Billing Procedures for Forensic Rape Examinations (Updated 4/19)
- Handout Pads (English and Spanish) and Braille (Updated 12/07)
- VCAP Posters (2015)
- Law Enforcement Fact Sheet (4/08)
- Relocation Expenses (1/16)
- Law Enforcement Victims Right Guide (11/13) o ENGLISH Guide, Black and White (11/13)
  - o ENGLISH Extra Sheet, Black and White (11/13)

- o ENGLISH Guide, Color (11/13)
- o ENGLISH Extra Sheet, Color (11/13)
- o SPANISH Guide, Black and White (11/13)
- o SPANISH Extra Sheet, Black and White (11/13)
- o SPANISH Guide, Color (11/13)
- o SPANISH Extra Sheet, Color (11/13)
- SAVIN Poster (English/Spanish)
- SAVIN Brochure (English) (10/10)
- SAVIN Brochure (Spanish) (10/10)
- SAVIN Brochure (Bosnian) (10/10)
- SAVIN Brochure (Mandarian) (10/10) SAVIN Brochure (Vietnamese) (10/10)
- SAVIN Brochure (Russian) (10/10)
- SAVIN Tear-Off Pad (English/Spanish)

#### **B.** Victims Services

- STOP Violence Against Women Formula Grant Program, 2019-2020 STOP Violence Against Women Model Response to Sex
- Trafficking, 2019-2020
- STOP Violence Against Women Rural Capacity Building, 2019-2020
- PCADV STOP 2019-2020
- PCAR STOP 2019-2020
- STOP Judicial 2019
- STOP PAVTN Modules 2019-2020
- Enhance Probation and Parole Response to DV
- Rights and Services Act (RASA)/Victims of Juvenile Offenders (VOJO) Funding Announcement, 2019-2020
- Victims of Crime Act Non-Competitive, 2019-2021
- Victims of Crime Act Competitive #3, 2019-2021
- Statewide Crisis Response Initiative Funding Announcement, 2018-2020
- Sexual Assault Services Funding Announcement, 2018
- PDAI-PA SAVIN Maintenance Funding Announcement, 2017
- Pennsylvania's STOP Implementation Plan, 2017-2020
- Subgrantee Monitoring Procedures Revised 2019

#### VII. Office of Research, Evaluation and Strategic **Policy Development**

- Justice Reinvestment Initiative: Maximizing State Reforms—U.S. Department of Justice/Bureau of Justice Assistance
- Criminal Justice Population Projections Committee Annual Report
- Population Projection System Update—2018
- NCA Member Child Advocacy Centers (2017—2019)
- PA Chapter of CACs and MDITs (2016-2019)
- Emerging CACs and MDITs (2016-2019)
- CACs in PA and Drive-time Analysis Map
- Child Advocacy Center and MDIT Development (2017,
- Child Advocacy Center Statewide Plan Development: Technical Assistance to the Commonwealth of Pennsylvania
- Endowment Act—Prevention
- Endowment Act—Child Advocacy Centers (2015-2016; 2018)
- Endowment Act—Direct Victim Services Org. (2015-2016; 2018)
- Endowment Act—Programs Assisting Victims (2015-2016; 2019)
- Endowment Act—Treatment Training (2015-16; 2018-
- Endowment Act Planning Session Results (2015-2019)
- Endowment Act—CACs and Victim Service Providers
- Notice of Proposed Expenditures Letters for Endowment Act (2015-Present)

- Endowment Act Grant Applications Recommended Maps (2015-Present)
- Endowment Act Interactive Map (2016-2019)
- · Model Set of Standards for Pennsylvania's Multidisciplinary Investigative Teams
- 2018 PDAI MDIT Training Symposiums and Webinars
- National Children's Alliance Accreditation Guidelines for Children's Advocacy Centers
- National Children's Alliance Standards for Accredited Members
- Pennsylvania Consolidated Victim Service Program Standards
- Pennsylvania Coalition Against Rape Standards
- Using Mental Health Screening Tools with Child Trauma Survivors
- The Safe and Healthy Communities Initiative: Implementation Guide
- Program Income for Child Advocacy Centers Webinar
- Outcomes Framework for CACs
- TF-CBT Advanced Training Report
- CSEC Survivors Forum Summary
- School Safety and Security Assessment Criteria and Overview
- School Safety and Security Survey
- School Safety and Security Grant Program 2018 Funding Announcement
- 2019 Community Violence Prevention/Reduction Funding Announcement
- School Safety Provider Registry
- Act 44 of 2018 Letter to School Entities
- Letter to school entities from PDE and PCCD
- School Safety and Security Survey Correspondence
- Communication to School Safety and Security Grant Program Part B Applicants
- Communication to School Safety and Security Coordinator on Board Reports

#### Pennsylvania HOUSING FINANCING AGENCY (PHFA)

#### I. POLICY STATEMENTS

• Rental Housing Program

12 Pa. Code, Sections 31.11—31.25 Contact: Holly Glauser (717.780.3876)

Owner-Occupied Residential Housing Program 12 Pa. Code, Sections 31.101—31.105

Contact: Kate Newton (717.780.3891)

Mortgage Loan Program

12 Pa. Code, Sections 31.111—31.117

Contact: Kate Newton (717.780.3891)

• Policy Statement on Homeowners' Emergency Mortgage Assistance Program (including Program Guidelines, Act 91 Notice (as updated 2016))

12 Pa. Code, Section 31.201 et seq.

Contact: Lori Toia (717.780.3945)

• HEMAP Consumer Credit Counseling Agencies on PHFA website at www.phfa.org

Contact: Lori Toia (717.780.3945)

Privacy Policy

Contact: Tom Brzana (717.780.3996)

# II. GUIDANCE MANUALS

# A. Development Division

• PHFA Multifamily Housing Application and Guidelines (contains PennHOMES, Taxable and Tax-Exempt Financing and Low Income Housing Tax Credit Guide• PHFA Preprocessing Manual for Projects with Agency Federal HOME Funds

• PHFA Preprocessing Manual for Projects with Agency Reserve Funds

Contact: Lisa Lutz (717.780.3876)

#### **B. Technical Services Division**

- Architectural Submission Guide
- PHFA Preconstruction Meeting Guide
- General Payout Procedures for Mortgagors & Contrac-

Contact: Kristy Provost (717.780.1846)

## C. Housing Management Division

- PHFA Property Operations Manual
- PHFA Section 8 Non-Performance Based Property Operations Manual
- PHFA Low-Income Housing Tax Credit Compliance Manual

Contact: Barbara Huntsinger (717.780.3818)

 PHFA Financial Reporting Manual for Agency Financed Properties and Tax Credit Only Properties (No Agency Financing)

Contact: Kathy Hughes (717.780.3819)

### D. Housing Services Department

- Senior Supportive Services Program Manual with PennHOMĖŠ/Low Income Tax Credit Requirements
- Supportive Services Program Manual with Section 8 Requirements
- Family Supportive Services Program Manual with PennHOMES/Low Income Tax Credit Requirements
- Family Supportive Services Program Manual with Philadelphia Family Resource Center Initiative Requirements
- Family Supportive Services Program Manual with Philadelphia Escrow/Waiver Requirements
- Quick Connections (supportive services newsletter)

Contact: Melissa Reifsnyder (717.780.4353)

#### E. Single Family Housing Division

• PHFA Seller's Guide

Contact: Kate Newton (717.780.3891)

- Renovate & Repair Program Guidelines Contact: Roberta Schwalm (717.780.3838)
- Pennvest Homeowner Septic Loan Program Guidelines Contact: Roberta Schwalm (717.780.3838)

# III. INTERNAL GUIDELINES

- PHFA Board Agenda, Minutes and Resolutions
- Bylaws of the Pennsylvania Housing Finance Agency
- PHFA Right to Know Act Policy
- PHFA Investment Policy
- PHFA Interest Rate Swap Guidelines

Contact: Carrie Barnes (717.780.3911)

• PHFA Employee Manual

Contact Susan Delgado (717.780.3882)

- PHFA Fraud Detection, Prevention, Escalation and Resolution Policy
- PHFA Quality Assurance Plan for Residential Mortgage Loan Programs
- PHFA Secondary Market Interest Rate Risk Management and Hedging Policy

Contact: Kate Newton (717-780-3891)

# V. OTHER

- Anti-Predatory Lending
- Anti-Predatory Lending and Foreclosure Prevention Presentation—CD-Rom

 Anti-Predatory Lending and Foreclosure Prevention— Trainer's Guide

Contact: Terri Redmond (717.780.3835)

• PHFA Annual Report

 Pennsylvania Housing Studies (available only on website at www.phfa.org) Employer Assisted Housing (EAH) Initiative

• PHFA Homebuyer Workbook

• Do-Able Renewable Home (Accessibility Workbook)

Contact: Chris Anderson (717.780.3815)

• Financial Reporting Information

Contact either Joseph Knopic (717.780.3826) or Heather Shull (717.780.3886)

#### A. PHFA Brochures

· Programs for Homebuyers

Housing Counseling and Education

Don't Get Hooked by Predatory Lending

Foreclosure Prevention

• PAHousingSearch.com

Mortgage Tax Credits

• PENNVEST Homeowner Septic Program

• Why Should I Choose a PHFA Mortgage

- Renovate & Repair Loan Program (R&R) (available only in the website at www.phfa.org)
- Multifamily Development and Rental Housing
- Help with Housing (general PHFA brochure)
  Employer Assisted Housing (EAH) Initiative Contact: Chris Anderson (717.780.3815)

# **B. PHFA Program Notices**

PHARE Plan & RFP

Contact: Melissa Raffensperger (717.780.3947)

- National Housing Trust Fund Program Contact: Holly Glauser (717.780.3994)
- Manufactured Home Community Rights Act Notice Contact: Legal Department (717.780.3846)
- HEMAP-Revised Act 91/6 Program Notice (and alternative language notices) Contact: Lori Toia (717.780.3945)

# C. Programs for Home Buyers

- HFA Preferred<sup>TM</sup> and HFA Preferred Risk Sharing<sup>TM</sup>
- Keystone Home Loan
- Keystone Government Loan
- Keystone Advantage Assistance Loan
- HOMEstead Assistance Loan
- Access Modification and Access Assistance Loans
- Mortgage Credit Certificate

Contact: Kate Newton (717.780.3891)

#### D. Programs for Home Owners

Mortgage Refinancing

Contact: Kate Newton (717.780.3891)

- · Renovate and Repair Program
- PENNVEST Homeowner Septic Program

• Homeowners Energy Efficiency Loan Program

Contact: Roberta Schwalm (717.780.3838)

• Homeowner's Emergency Mortgage Assistance Program (HEMAP)

Contact: Lori Toia (717.780.3945)

Additional information on these programs and other resources is available on PHFA's website (www.phfa.org) from time to time (including funding notices, Requests for Proposals, and news and public notices)

# Pennsylvania MUNICIPAL RETIREMENT SYSTEM (PMRS)

# I. POLICY STATEMENTS

- Actuarial Tables
- Allocation of Excess Interest to Municipal Account, Member's Accounts, and Retired
- · Business and Educational Travel Policy
- Calculation of Withdrawing Plan's Portion of Retired Member's Reserve
- Contractor Insurance
- Contract & Purchasing Procedures
- Date of Birth Proof
- Designating Signatories
- Disability Reserve Funding
- DROP—Deferred Retirement Option Program
- Excess Interest Process
- **Indemnification Policy**
- Investment Guidelines
- Member Contribution Receipts
- Overpayment Policy
- Permanent Employee
- Plan Withdrawal Procedures
- Portability: Individual Member Portability: Plan Spin-offs
- Proxy Voting Guidelines
- Refund-Plan Withdrawal
- Return to Work Policy Statement
- Right To Know Policy

Contact: Steve Vaughn (717) 787-2065

#### II. GUIDANCE MANUALS

- PMRS Notes & News
- PMRS Pamphlets:

Plan Benefit Summary (individualized for each municipality)

Evaluating Your Pension Plan

Pennsylvania Municipal Retirement System

- Individual Municipality Plan Benefit Agreements
- PMRS Website: www.pmrs.state.pa.us

Contact: Steve Vaughn (717) 787-2065

### III. DECISIONS

PMRS Board of Trustees Adjudications Topics:

Death Benefit

Disability

Membership Eligibility

Miscellaneous

Payment of Interest

Pension Benefit

Pension Forfeiture

Purchase of Service

Retirement-Covered Compensation

Contact: Steve Vaughn (717) 787-2065

# IV. INTERNAL GUIDELINES

- Actuarial Reports (Annual Evaluation and 5 year Experience Study Report)
- Actuarial Tables
- Comprehensive Annual Financial Report
- Investment Consultant Quarterly Reports
- PMRS Board Minutes and Resolutions
- Sample Domestic Relations Order and Instruction Memo
- Template Pension Plan Contract for Police, Municipal and Firefighter

Contact: Steve Vaughn (717) 787-2065

# Pennsylvania STATE POLICE (PSP)

#### GUIDANCE MANUALS, BROCHURES, FORMS AND OTHER MATERIALS

## A. Bureau of Criminal Investigation

- Terrorism Tip Line Card
- Business Terrorism Intervention Program (TIP) forms

### B. Bureau of Human Resources & Bureau of Liquor **Control Enforcement**

• Liquor Enforcement Officer Trainee Brochure (SP

#### C. Bureau of Liquor Control Enforcement

 Bureau of Liquor Control Enforcement Brochure (SP) 2-304)

#### D. Bureau of Patrol

- Emergency Vehicle Designation (SP 6-115)
- Child Safety Seat Identification Decal (SP 6-153)

### E. Bureau of Integrity and Professional Standards

• Complaint Verification Form (SP 1-108)

#### F. Bureau of Records and Identification

- Information for Pennsylvania Firearms Purchasers and Basic Firearm Safety (SP 4-135) Application/Record of Sale (SP 4-113)
- Request for Criminal Record Check (SP 4-164)
- Right-to-Know Law Request (SP 3-226)
- Notice of Crash Investigation and Application to Obtain Copy of Police Crash Report (SP 7-0015)
- Pennsylvania Instant Check System Challenge (SP 4-197)

#### G. Bureau of Research and Development

- Pennsylvania Annual Police Pursuit Report (1998-2016) https://www.policepursuits.pa.gov
- Crime in Pennsylvania: Uniform Crime Executive Summary (1999-2016)

http://www.paucrs.pa.gov/UCR/Reporting/Annual/Annual SumArrestUI.asp

#### H. Communications Office

- Youngster Protect Yourself from Attacks and Accidents (SP 5-330)
- Home Burglary Prevention Guide (SP 5-331)
- Scams & Crimes of Fraud (SP 5-332)
- Understanding Crime Prevention (SP 5-334)
- Accessing Your Pennsylvania State Police (SP 5-335)
  Protect Your Child (SP 5-336)
- Preventing Child Abduction and Child Runaway (SP
- Drugs Aren't Part of Anyone's Future (SP 5-342)
- Child Identification Kit (SP 5-350)
- Pennsylvania State Police—We Are You (SP 5-359)

# I. Equality and Inclusion Office

- Sexual Harassment, Sexual Misconduct Policy and Complaint Procedures Pamphlet (SP 5-355)
- Sexual Harassment, Sexual Misconduct Policy and Complaint Procedures Pamphlet-Spanish version (SP

All of the nonregulatory, compliance-related documents listed above are available from the Pennsylvania State Police by contacting the Department at the following address or phone number:

Pennsylvania State Police Bureau of Research & Development 1800 Elmerton Avenue Harrisburg, PA 17110 (717) 783-5536

Documents are also available from the State Library, Government Publication Section at 219 Forum Building, Harrisburg, PA 17120 and may be obtained through inter-library loan.

### PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM (PSERS)

# I. GUIDANCE MANUALS

- PSERS Active Member Handbook (Current Ed. 07/ 2019)
- PSERS Retired Member Handbook (Current Ed. 03/ 2014)
- PSERS Pamphlets:

Let's Talk About: Taxes on Your Retirement Benefits (07/2017)

Let's Talk About: Disability Retirement Benefits (06/2016)

Let's Talk About: PSERS Death Benefits (10/2018)

- Information for New School Employees (07/2019)
- PSERS Return to Service Exceptions (07/2018)
- PSERS Divorce Guidelines (09/2012)
- PSERS Active Member Newsletter (Vol. 1, 2, 3)
- PSERS Retired Member Newsletter (Vol. 1, 2, 3)
- The Employer Bulletin (Bimonthly)
- PSERS Employer Reference Manual
- Online Estimate Calculator Retirement Planning at your Fingertips

Contact: Evelyn Williams (717) 720-4734

# II. DECISIONS

• PSERS Board of Trustees Adjudications Topics:

Beneficiary Change

Change Employment Status

Change of Option

Change Retirement Date

Class TD and TF Election

Cost of Living Increase

Credited Years of Service

Death Benefit

Disability

Divorce

Effective Date of Retirement

Emergency Return to Service

Final Average Salary

Frozen Present Value

Forced Maternity Leave

Full-Year Service

Health Care Premium Assistance

Mandatory Membership

Membership Eligibility

Military Service (purchase of)

Multiple Service Credit

Non-Qualifying Part-Time Service

Overpayment

Payment of Interest

Pension Forfeiture

Purchase of Service Recalculation of Benefit

Reinstatement

Retirement-Covered Compensation

Return to Public School Service

Service Adjustment

Tax Collector Miscellaneous

Contact: Evelyn Williams (717) 720-4734

#### III. INTERNAL POLICY STATEMENTS and GUIDE-LINES

PSERS Board Automation Policy

PSERS Bylaws

• PSERS Election Procedures and Guidelines

PSERS Board Ethics Policy

 PSERS Public Market Emerging Investment Manager Program Policy

PSERS External Board Appointment and Attendance Policy

PSERS Domestic Proxy Voting Guidelines

• PSERS International Proxy Voting Guidelines

PSERS Investment Policy Statement, Objectives & Guidelines

PSERS Public Information Policy

PSERS Securities Litigation Policy

• PSERS Education Policy

PSERS Oral Argument PolicyPSERS Fraud, Waste and Abuse Reporting Policy

• PSERS Business Rules Categories:

Administration of Member Accounts

Appeals

Customer Service

Death

Disability

Disbursements

Divorce

**Employer** 

Enrollment

Estimate

Final Average Salary

Health Care and Premium Assistance

Interest

Leave of Absence

Member

Multiple Service

Nomination of Beneficiary

Pension Forfeiture

Purchase of Service

Receivables

Refund

Required Beginning Date

Retirement

Retirement-Covered Compensation

Return to Service

Superannuation

T-F Election

Contact: Evelyn Williams (717) 720-4734

#### IV. OTHER

PSERS Website: psers.pa.gov

• PSERS Comprehensive Annual Financial Report (Includes Mission Statement)

PSERS Summary Annual Financial Report

PSERS Board Minutes and Resolutions

PSERS Asset Allocation Plan

• Annual Actuarial Valuation Report

Actuarial Experience Study Report (5-year intervals)

**Quarterly Financial Statements** 

• PSERS Budget Hearing materials

• PSERS Budget Report Highlights

PSERS SEC Form 13F filing
PSERS Asset Listing (Fiscal Year End)

• Actuarial Tables and Computational Procedures, Pennsylvania Bulletin, Vol. 48, No. 26, pp. 3839—3938, June Pennsylvania School Retiree Health Care Coverage

Website: hopbenefits.com Health Options Program Premium Assistance Program

Contact: Evelyn Williams (717) 720-4734

# Department of REVENUE (DOR)

BUREAU OF ADMINISTRATIVE SERVICES, TAX FORMS SERVICE UNIT, 1854 BROOKWOOD STREET, HARRISBURG, PA 17104-2244 TELEPHONE: 1-800-362-2050 (Toll-free number) FAX: (717) 346-1958 DOR WEBSITE: www.revenue.pa.gov

 DEX-93—Personal Income Tax Correspondence Sheet (available via internet only)

• DMF-76-Liquid Fuels and Fuels Recordkeeping Requirements for Retail Service Stations

DMF-76A—Liquid Fuels and Fuels Recordkeeping Requirements for PA Registered Distributors

DMF-101-I—Instructions for Completing the Alternative Fuels Tax Report

DMF-105—International Fuel Tax Agreement— Recordkeeping Requirements and Disposition of Decals

DMF-107—Decal Waiver/Exempt Vehicle Q&A

PA-100—PA Enterprise Registration Forms and Instructions Booklet

• PA-40 IN—Personal Income Tax Instruction Book— Resident/Nonresident/Part-Year Resident (order by year needed)

PA-40—Personal Income Tax Return

PA-40 Schedule A—Interest Income

PA-40 Schedule B—Dividend Income

PA-40 Schedule D-Sale, Exchange or Disposition of

PA-40 Schedule E—Rents and Royalty Income (Loss) PA-40 Schedule J—Income from Estates or Trusts PA-40 Schedule T—Gambling and Lottery Winnings

PA-40 Schedule O—Other Deductions PA-40 Schedule P—Refund Donations to Pennsylva-

nia 529 College Savings Program Accounts PA-40 Schedule SP—Special Tax Forgiveness

PA-40 Schedule UE—Allowable Employee Business Expenses

PA-40 Schedule W-2S—Wage Statement Summary
• PA-40 Schedule C—Profit or Loss from Business or

Profession (Sole Proprietorship)

• PA-40 Schedule F—Farm Income and Expenses

• PA-40 Schedule G-L—Calculation of Credit for Taxes Paid to Other States or Countries (Long Form)
PA-40 Schedule NRH—Instructions for Apportioning

Income by Nonresident Individuals

PA-40 Schedule OC—Other Credits

• PA-40 Schedule W-Employment Incentive Payments

• PA-40 W-2RW-PA W-2 Reconciliation Worksheet (available via internet only)

Schedule PA-40 X—Amended PA Personal Income Tax Schedule

PA Schedule 19—Sale of a Principal Residence

PA-40 NR—Personal Income Tax Instruction Book/

Nonresidents (1995 & prior-order by year needed)
• PA-40 V—Payment Voucher (available via internet

PA-41—PA Fiduciary Income Tax Return

• PA-41—Instructions (detailed instructions available via internet only after 2003)

• PA-41 Schedule OI IN—Other Information Instructions

PA-41 Schedule A-Interest Income and Gambling and Lottery Winnings

- PA-41 Schedule B—Dividend and Capital Gains Distributions Income
- PA-41 Schedule D—Sale, Exchange or Disposition of Property
- PA-41 Schedule DD—Distribution Deductions
- PA-41 Schedule J—Income from Estates or Trusts
- PA-41 Schedule N—PA Source Income and Nonresident
- PA-41 Schedule RK-1—Resident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits
- PA-41 Schedule NRK-1—Nonresident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits
- PA-41 V—Payment Voucher (available via internet only)
- Schedule PA-41 X—Amended PA Fiduciary Income Tax Schedule
- PA-20S/PA-65 Partnership—PA S Corporation Information Return—(Available only through internet after
- PA-971—Innocent Spouse Relief
- PA-1000 Booklet—Property Tax/Rent Rebate Instruction Book (order by year needed)
- PA-1000—Property Tax or Rent Rebate Claim
- PA-1000 A—Deceased Claimant and/or Multiple Home Prorations
- PA-1000 B/D/E—Widow or Widower/Public Assistance/ **Business Use Prorations**
- PA-1000 F/G—Multiple Owner or Lessor Prorations/ Income Annualization
- PA-1000 RC—PA Rent Certificate and Rental Occupancy Affidavit
- PA-1000 PS—Physicians Statement of Permanent and Total Disability
- PA-8379—Injured Spouse Claim & Allocation
- PA-8857—Request for Relief from Joint Liability
- PA-8453—Pennsylvania Individual Income Tax Declaration for Electronic Filing
- PA-8453F—Pennsylvania Fiduciary Income Tax Declaration for Electronic Filing
- PA-8879—Pennsylvania e-file Signature Authorization
- PA-8879F—Pennsylvania Fiduciary e-file Signature Authorization
- PA-12507—Innocent Spouse Statement
   PA-12508—Non-Requesting Spouse Information Request for Innocent Spouse Review
- PA-12510—Questionnaire for Relief from Joint Liability for Requesting Spouse
- PA-40ESR(I)—Declaration of Estimated or Estimated Withholding Income
- PA-40ESR(F/C)—Declaration of Estimated or Estimated Withholding Income Tax for Fiduciary & Partnerships
- RCT-101D—Declaration of de minimis PA Activity
- REV-23—Board of Appeals Practices and Procedures **Brochure**
- REV-39—Sales and Use Tax Appeal Schedule
- REV-65—Board of Appeals Petition Form
- REV-181—Application for Tax Clearance REV-183—Realty Transfer Tax Statement of Value
- REV-221—Sales & Use Tax Rate Chart
- REV-227—PA Sales and Use Tax Credit Chart
- REV-238—Out of Existence/Withdrawal Affidavit/Corp
- REV-251—Tax Bulletin 53B and 53F Instructions Foreign Corp Clearance Cert./Withdrawal
- REV-252—Tax Bulletin 53C and 53E Security Clearance Cert./Domestic Out of Existence
- REV-253—Tax Bulletin 53D Instructions for Filing Corp Tax Reports

 REV-260—Board of Finance and Revenue Petition for Refund

- REV-276—Application for Extension of Time to File (PIT)
- REV-331A—Authorization for Electronic Funds Transfer Agreement
- REV-346—Estate Information Sheet
- REV-413I—Instructions for Estimated Tax/PIT (Indi-
- REV-413F—Instructions for Estimated Tax/PIT (Fiduciaries)
- REV-413P/S—Instructions for Estimated Tax/PIT (Partnership/Shareholders) (Available only through internet after 2008)
- REV-414I—Worksheet for Estimated Tax/PIT (Individuals)
- REV-414F—Worksheet for Estimated Tax/PIT (Fiduciaries)
- REV-414P/S—Worksheet for Estimated Tax/PIT (Partnership/Shareholders) (Available only through internet after 2008)
- REV-415—Employer Withholding Information Guide
- REV-419—Employee's Nonwithholding Application Cer-
- REV-459—PA-40ES Correction Form for Individuals, Estates, Trusts, Partnerships, Limited Liability Companies, Associations, S Corporations
- REV-459B—Consent to Transfer, Adjust or Correct PA Estimated Personal Income Tax Account

- REV-467—Authorization for Release of Tax Records REV-489—Tips for Successfully Filing PA Schedule UE REV-527—Office of Taxpayer Rights Advocate Brochure
- REV-543—PA Distributor's Guide to License Classification
- REV-551—Dyed Diesel Fuel Inspection Notice REV-554—Your Rights as a Taxpayer (Disclosure State-
- REV-556—Taxpayer Request for Assistance
- REV-573—Property Tax/Rent Rebate Brochure
- REV-577 Estimated Tax Payments—For PA Personal Income Tax Brochure
- REV-581—Personal Income Tax Brochure
- REV-588—Starting a Business in PA (A Beginner's Guide)
- REV-611—Determining Residence for PA Personal Income Tax Brochure
- REV-612—Military Pay for PA Personal Income Tax Purposes Brochure
- REV-625—Sale of Your Principal Residence and PA Personal Income Tax Implications Brochure
- REV-631—Tax Forgiveness for PA Personal Income Tax **Brochure**
- REV-636--Retirement-Traditional IRAs and Roth IRAs Brochure
- REV-637—Unreimbursed Allowable Employee Business Expenses for PA Personal Income Tax Purposes Bro-
- REV-669—Instructions for Completing the Alternative Fuels Tax Bond
- REV-670—Instructions for Completing Liquid Fuels & Fuels Bond
- REV-677—Power of Attorney and Declaration of Representative
- REV-679—Tobacco Products Monthly Report
- REV-703—PA Cigarette Tax and Other Tobacco Products Administrative Due Dates
- REV-704—PA Malt Beverage Tax Payment and Report Due Dates
- REV-705—PA Pari-Mutuel Wagering Tax Return and Payment Due Dates

- REV-706—PA Small Games of Chance Administrative
- REV-717—Retailers' Information Guide
- REV-757—Employer Letter Template
- REV-775—Personal Income Tax Employee Expense Affi-
- REV-793—Consumer Cigarette Use/Excise Tax Return for Cigarettes and/or Little Cigars purchased on or after November 1, 2009
- REV-796—PA Mass Transit (PTA/VRT) Returns, Tax Periods, and Administrative Due Dates
- REV-819—Sales Use, Hotel Occupancy Tax Returns, Tax Periods and Administrative Due Dates
- REV-853—Corp Tax Annual Extension Request Coupon
- REV-854—EIN/Tax Year/Address Change Form
  REV-857—Corp Tax Estimated Tax Payment Coupon
  REV-860—Schedule C-5, OA and OD
- REV-861—Schedule DA Disposition of Assets
- REV-915—PA Small Games of Chance Request for Game Approval
- REV-934—Schedule of Nonbusiness Income REV-956—Institution of Purely Public Charity Renewal Affidavit
- REV-976—Election Not to be Taxed as a PAS Corpora-
- REV-1026—Information on Motor Carriers Road Tax and IFTA
- REV-1026A—Information on Motor Carriers Road Tax-PA Only
- REV-1076—Tax Bulletin 53A Instructions for Securing Bulk Sales Certificate
- REV-1123—Educational Improvement/Opportunity Scholarship Tax Credit Election Form
- REV-1176—e-TIDES Administrative Access Change Re-
- REV-1200—CT-1 Corporation Tax Instruction Book (order by year needed)
- REV-1220—Certificate of Exemption for Sales & Use
- REV-1500—Instructions for form REV-1500 PA Inheritance Tax Resident Decedent
- REV-1601—Tax Credit Certification Request Form (Pennsylvania Employment Incentive Payment Pro-
- REV-1605—Names of Corporate Officers
  REV-1611—Interest Rate and Calculation Method for All Taxes Due After Jan. 1, 1982
- REV-1630—Underpayment of Estimated Tax by Individuals
- REV-1630A—Underpayment of Estimated Tax by Individual Farmers
- REV-1630F—Underpayment of Estimated Tax by Fidu-
- REV-1643—Tax-Exempt Obligation for Pennsylvania Personal Income Tax Purposes
- REV-1667—Annual Withholding Reconciliation State-
- REV-1689—PA Schedule D-1 Calculation of Installment Sale Income
- REV-1705—Tax Account Information Change/Correction Form
- REV-1706—Business/Account Cancellation Form
- REV-1716—Period Ending and Administrative Due Dates for the Remittance of Employer Withholding and Filing of Quarterly Returns and W-2 Forms
- REV-1729-Tax Information for Farmers-State and Local Sales and Use Tax Brochure
- REV-1736—Instruction Book/Inheritance Tax Nonresident
- REV-1737—Nonresident Inheritance Tax Return

- REV-1742—PIT Gain or Loss on Property Acquired prior to June 1, 1971/PA Schedule D-71
- REV-1799A—Time Limitations on the Filing of Appeal
- REV-1808—Licensed Manufacturers, Wholesalers & Retailers Reporting Schedule for (RYO) Roll-Your-Own Tobacco
- REV-1809—Consumer Tobacco Products Use/Excise Tax Return for Tobacco Products Purchased on or after October 1, 2016
- REV-1810—PA Medical Marijuana Gross Receipts Tax Due Dates
- REV-1827—PA Consumer Fireworks Tax Due Dates
- REV-1829—PA Wine Excise Tax Due Dates
- REV-1830—Annual Marketplace Sales Election Form
- REV-1832—1099-MISC Withholding Exemption Certificate
- REV-1834—Adjustments for Bonus Depreciation and Deduction
- REV-1840—Hotel Booking Agent Registration Form
- REV-1841—Medical Marijuana Tax Return for Growers & Processors

# REGULATIONS/PRONOUNCEMENTS

All regulations and revenue pronouncements issued by the Department of Revenue are published in Title 61 of the Pennsylvania Code. The Department does not print these documents. If you need to review a regulation or revenue pronouncement, please consult Title 61 of the Pennsylvania Code (www.pacode.com).

# BUREAU OF CRIMINAL TAX INVESTIGATIONS 5TH FLOOR STRAWBERRY SQ. HARRISBURG, PA 17128

TELEPHONE: (717) 783-9685

• DCI-02—Tobacco Tax for Law Enforcement Brochure

#### BUREAU OF INDIVIDUAL TAXES PO BOX 280600 HARRISBURG, PA 17128-0600 TELEPHONE: (717) 787-8346

PA-1436—Electronic Filing Test Package

### THE PA LOTTERY 1200 FULLING MILL ROAD, SUITE ONE MIDDLETOWN, PA 17057 TELEPHONE: (717) 702-8008 (\*or from Lottery Retailer Outlets)

- \*All-Game Guide Brochure
- Compulsive Gambling Brochure
- · Benefits and Rights for Older Pennsylvanians Booklet
- \*RSL-3—Lottery Retailer License Application
- $\bullet$  \*RSL-209—Standard Claim Form
- \*RSL-355—Beneficiary Statement \*RSL-400—Lottery Fund Benefits Programs Brochure Comparative Statement of Income and Expenditures

# **Department of STATE (DOS)**

#### I. POLICY STATEMENTS

#### A. Secretary of the Commonwealth

- Use of Public Areas Outside the Capitol Complex, 49 Pa. Code §§ 61.1—61.3
- Returned Check Fee, 49 Pa. Code § 63.1 Contact: Kim Mattis (717) 772-5193

#### **B. State Athletic Commission**

• Athlete Agents, 58 Pa. Code §§ 41.1—41.3 Contact: Gregory Sirb (717) 787-5720

# C. Bureau of Professional and Occupational Affairs

# 1. Commissioner of Professional and Occupational

- Schedule of Civil Penalties-Pharmacists and Pharmacies, 49 Pa. Code § 43b.7a
- Schedule of Civil Penalties—Certified Real Estate Appraisers, 49 Pa. Code § 43.b.15
- Schedule of Civil Penalties—Nursing Home Administrators, 49 Pa. Code § 43b.17
- Schedule of Civil Penalties—Occupational Therapists and Occupational Therapy Assistants, 49 Pa. Code
- Schedule of Civil Penalties—Physicians and Other Board Regulated Practitioners, 49 Pa. Code § 43b.20 Contact: Cynthia Montgomery (717) 783-7200

# 2. State Board of Chiropractic

• Patient Records, 49 Pa. Code § 5.51a Contact: Elizabeth Wecker (717) 783-7155

#### 3. State Board of Dentistry

- Use and Replacement of Dental Amalgams, 49 Pa. Code § 33.213
- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 33.214
- Use of Lasers in the Dental Office, 49 Pa. Code § 33.215
- Requirement of Anesthesia Permit for Nonparenteral Premedication of Dental Patients, 49 Pa. Code § 33.344 Contact: Lisa Burns (717) 783-7162

#### 4. State Board of Funeral Directors

- Funeral Supervisors and Funeral Directors on Active Duty, 49 Pa. Code § 13.251
- Profession of Funeral Directing, 49 Pa. Code § 13.252
- Inspections, 49 Pa. Code § 13.253 Contact: Heidy Weirich (717) 783-3397

# 5. State Board of Medicine

- Expert Witnesses, 49 Pa. Code § 16.52a
- Disciplinary Guidelines for Use of Anabolic Steroids, 49 Pa. Code § 16.97

Contact: Suzanne Zerbe (717) 783-1400

### 6. State Board of Nursing

- Scope of Practice Interpretations, 49 Pa. Code § 21.401
- General Functions of Registered Nurses, 49 Pa. Code
- Venipuncture, Intravenous Fluids, Resuscitation and Respiration, 49 Pa. Code § 21.412
- Administration of Drugs, 49 Pa. Code § 21.413
- Functions of Licensed Practical Nurses, 49 Pa. Code § 21.414

Contact: Cindy Miller (717) 783-7142

# 7. State Board of Examiners of Nursing Home Ad-

- Temporary Permits, 49 Pa. Code § 39.17
- Subordinate Supervision, 49 Pa. Code § 39.18 Contact: Chris Stuckey (717) 783-7155

# 8. State Board of Optometry

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 23.101

Contact: Elizabeth Wecker (717) 783-7155

## 9. State Board of Osteopathic Medicine

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 25.291

Contact: Aaron Hollinger (717) 783-4858

#### 10. State Board of Pharmacy

- Radiopharmaceutical Prescriptions, 49 Pa. Code § 27.101
- Return to Stock of Undelivered Medication, 49 Pa. Code § 27.102
- Matters of Conscience, 49 Pa. Code § 27.103 Contact: Melanie Zimmerman (717) 783-7156

# 11. State Board of Physical Therapy

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 40.54

Contact: Michelle Roberts (717) 783-7134

#### 12. State Board of Psychology

- Qualified Members of Other Recognized Professions, 49 Pa. Code § 41.7
- Department of Health Licensing of Substance Abuse Services Provided by Psychology Practices, 49 Pa. Code § 41.8

Contact: Chris Stuckey (717) 783-7155

# 13. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

• Department of Health Licensing of Substance Abuse Services Provided by Professional Counseling Practices, 49 Pa. Code § 49.17

Contact: Sandra Matter (717) 783-1389

## 14. State Board of Examiners in Speech-Language Pathology and Audiology

• Disclosure of Financial or Ownership Interest, 49 Pa. Code § 45.3

Contact: Sandra Matter (717) 783-1389

### II. GUIDANCE MATERIALS

#### A. Department of State

• Right-to-Know Law Policy (revised 8/1/2016) Contact: Rebecca Fuhrman (717) 783-3585

#### B. Bureau of Corporations and Charitable Organizations

· Registration Packets for Charitable Organizations, Professional Solicitors and Professional Fundraising Counsels

Contact: Jessica Miller (717) 783-1720

• A Guide to Business Registration in Pennsylvania Contact: Barbara Kennedy (717) 783-9210

# C. Bureau of Professional and Occupational Affairs

- Executive Report on Occupational Licensing (EO 2017-3)
- Pennsylvania Licensing System (PALS) Frequently Asked Questions (PDF)
- Policy Statement Interpreting the term "Infectious, Communicable or Contagious Disease"
- Special Notice to All Health-related Licensees and **Funeral Directors**
- Approved Act 31 of 2014 Child Abuse Recognition and Reporting Continuing Education Providers
- Act 31 of 2014—How to become an approved CE provider
- Department of Human Services Child Abuse Recognition and Reporting Approved Course Provider Listing
- Act 31 of 2014—Exemption Request Form
  Act 31 of 2014—Frequently Asked Questions
- Act 31 of 2014—Items Required for Course Approval
- Act 31 of 2014—BPOA Child Abuse Training Providers Process
- Act 31 of 2014—Child Abuse CE Import File Layout

- Mandated Reporter Training Relating to Child Abuse Recognition and Reporting
- Department of Human Services Child Abuse Course Provider Listing
- Health Care Practitioner Photo Identification Badge Requirement
- State Tax Compliance Notice
- Letter to Veteran's Administration Hospitals Regarding License Verifications
- Special Notice Regarding Home Health Care Services Ordered by Out-of-State Physicians
- Act 125 of 2016—Consent to Prescribe Opioid Medications to a Minor
- Act 125 of 2016—Frequently Asked Questions— Prescribing Opioids to Minors
- Act 135 of 2016—Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
- Pennsylvania Prescription Drug Monitoring Program
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Opioids in Dental Practice
- Pennsylvania Guidelines: Opioid Dispensing
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
- Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insomnia
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Auxiliary Personnel Registration
- CHIP Provider Enrollment Information
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Cynthia Montgomery (717) 783-7200

# 1. State Board of Accountancy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- CPA Law Change Effective 8/18/13
- Special Notice Regarding CPE Changes
- Special Notice—CPE Certification and the 150 Semester Credit Education Requirement
- Peer Review Notice 2017 License Renewal
- Summary of Amendments to the CPA Law—Act 73 of 2008
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- June 2017 CPA Examination Credit Extension Requests
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
- Elder Financial Abuse Prevention

Contact: Sara Fox (717) 783-1404

#### 2. State Board of Architects Licensure

 Pennsylvania Licensing System (PALS) Frequently Asked Questions

- Seal Information
- Architect Firm Registration Ownership Information for Renewal
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice Contact: Amanda Li (717) 783-3397

# 3. State Board of Auctioneer Examiners

- Auctioneer Board Renewal Guide 2019
- Significant Changes to Auctioneer Licensing and Trading Assistant Registration Act
- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
- Elder Financial Abuse Prevention
- Senior Safe Web

Contact: Terrie Kocher (717) 783-3397

#### 4. State Board of Barber Examiners

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Pennsylvania Licensing Requirements
- Act 135 of 2016—Business Fee Exemption for Veterans and Reservists
- Act 6 of 2018 Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018—Expungement Notice
- Notice to Former Students of American Beauty Academy of OAG Restitution Window
- Pathway to Licensure—Evaluating Criminal History during the Application Process

Contact: Kelly Diller (717) 783-3402

#### 5. State Board of Certified Real Estate Appraisers

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Licensed Appraiser Trainee Biennial Renewal Fees Notice
- ASC Notice of Proposed Rulemaking on AMC Registry Fees
- Listing of Appraisal Management Companies
- Updated Candidate Information Bulletin
- Continuing Education for Licensed Appraiser Trainees
- Licensed Appraiser Trainee Registration of Supervisory Appraisers
- Special Notice to Certified Appraisers
- Changes in Real Property Appraiser Examinations
- CREA Education Provider Course List
- Special Notice—New College Degree Requirement
- Special Notice to Assistants Regarding Licensed Appraiser Trainee Regulation
- Special Notice to Certified Appraisers Regarding Licensed Appraiser Trainee Regulation
- Change to the Real Property Appraiser Qualification Criteria—Effective July 1, 2016
- Real Property Appraiser Qualification Criteria— Summary of Changes—Effective May 1, 2018
- Act 6 of 2018—Notice to All Licensees, Registrants, Certificate Holders & Permit Holders
- Act 6 of 2018 Expungement Provisions
- National Registry Fee of Appraisal Management Companies
- Notice to Appraisal Management Companies
- Elder Financial Abuse Prevention Contact: Heidy Weirich (717) 783-4866

# 6. State Board of Chiropractic

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Continuing Education Letter
- List of Approved Continuing Education Programs
- Frequently Asked Questions
- Act 31 Special Notice to all Health-Related Licensees and Funeral Directors
- Mandated Child Abuse Reporter Training Under Act 31 of 2014
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Act 6 of 2018 Expungement Provisions
- Special Notice—Chiropractic Radiology Personnel
- Fentanyl Safety Recommendations
- CHIP Provider Enrollment Information
- Health Care Practitioner Photo Identification Badge Requirement
- Letter to Veterans Administration Hospitals Regarding License Verification
- Senior Safe Web
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide

Contact: Elizabeth Wecker (717) 783-7155

# 7. State Board of Cosmetology

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Information Regarding the Practical Examination
- Policy on Student Absenteeism
- Criminal History Record Check Information
- Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
- Notice—Recent Decision of the Commonwealth Court
- regarding Lavatory Requirements Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Act 6 of 2018 Expungement Provisions
- Notice of Approval of Consent Agreement regarding Microblading
- Notice to Former Students of American Beauty Academy of OAG Restitution Window
- Pathway to Licensure—Evaluating Criminal History during the Application Process

Contact: Kelly Diller (717) 783-7130

### 8. State Board of Crane Operators

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice—Physical Examination Requirement
- List of Board-approved Certifying Organizations
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Act 6 of 2018 Expungement Provisions

Contact: Amanda Li (717) 783-1404

# 9. State Board of Dentistry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Pennsylvania's Prescription Drug Monitoring Program
- Pennsylvania's Guidelines: Opioids in Dental Practice

- Act 125 of 2016-Frequently Asked Questions-Prescribing Opioids to Minors
- Opioid Continuing Education for Renewal
- Drug Enforcement Administration (DEA) Renewal
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order)
- Naloxone for Opioid Safety-A Provider's Guide to Prescribing to Patients Who Use Opioids
- Letter to Veterans' Administration Hospitals Regard License Verifications
- Health Care Practitioner Photo Identification Badge Requirement
- Opioid Education for Dentist Applications and Renewals Submitted after July 1, 2017
- Clarification of Opioid Continuing Education Requirement Under ABC-MAP
- Special Notice—Dental Radiology Personnel
- Opioid Education Requirements for Initial Licensure and Renewal
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form Act 31 of 2014—Frequently Asked Questions
- Naloxone Standing Order Prescription Letter for Phar-
- PA Prescription Drug Monitoring Program
- Consent to Prescribe Opioid Medications to a Minor Form
- Evidence-Based Prescribing—Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- CHIP Provider Enrollment Claim Denial Alert
- · Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- · Senior Safe Web

Contact: Lisa Burns (717) 783-7162

# 10. State Board of Funeral Directors

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Instructions for Name Approval for Establishments
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Maryland Board of Morticians and Funeral Directors Courtesy Card Information
- Elder Financial Abuse Prevention

• Elder Abuse Prevention Guide

• Senior Safe Web

Contact: Heidy Weirich (717) 783-3397

#### 11. State Board of Landscape Architects

 Pennsylvania Licensing System (PALS) Frequently Asked Questions

 Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings

• Notice—Act 6 of 2018 Expungement Provisions

• Elder Financial Abuse Prevention Contact: Terri Kocher (717)772-8528

# 12. State Board of Massage Therapy

• Pennsylvania Licensing System (PALS) Frequently Asked Questions

 Frequently Asked Questions of the State Board of Massage Therapy

• Examination Information

• Acceptable CPR for Massage Therapy License

Continuing Education Frequently Asked Questions

• Continuing Education Waiver for 2021 Renewal

• The Federation of State Massage Therapy Boards' Human Trafficking Task Force Report

National Human Trafficking Hotline

 Pennsylvania Office of Victim Services—Human Trafficking Information and Victim Assistance

 Health Care Practitioner Photo Identification Badge Requirement

 Letter to Veterans' Administration Hospitals Regard License Verifications

 Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors

 Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers

Act 31 of 2014—How to become an approved CE provider

• Act 31 of 2014—Items Required for Course Approval

 Act 31 of 2014—BPOA Child Abuse Training Providers Process

• Act 31 of 2014—Child Abuse CE Import File Layout

 Department of Human Services Child Abuse Approved Course Provider Listing

 Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form

• Act 31 of 2014—Frequently Asked Questions

 Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings

Notice—Act 6 of 2018 Expungement Provisions

• Elder Financial Abuse Prevention

• Elder Abuse Prevention Guide

• Senior Safe Web

Contact: Carol Niner (717) 783-7155

# 13. State Board of Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice—Pennsylvania Health Alert Network

• Medical Board Credentials Verification Fact Sheet

Special Notice—Physician Assistant Temporary Authority to Practice and Substitute Supervisor Reporting Requirement Update

 Special Notice—Board Adopts USMLE Policy Regarding Maximum Limit of Six Attempts at the USMLE Step or Its Components

Special Notice—Board Recognition of International Society for Clinical Densitometry (ISCD)

Special Notice—PennDOT'S Medically Impaired Reporting Program

Continuing Medical Education Requirements

- Special Notice—Written Agreements Insurance Requirement
- Special Notice—PA Patient Safety Anonymous Reporting
- Pennsylvania's New Prescription Drug Monitoring Program
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment

• Pennsylvania Guidelines: Geriatric Pain Treatment

 Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder

 Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine

 Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations

 Pennsylvania Guidelines: Safe Prescribing for Worker's Compensation

• Naloxone Frequently Asked Questions

Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)

• Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids

Naloxone Standing Order Prescription Letter for Pharmacists

 Frequently Asked Questions—Act 125 of 2016— Prescribing Opioids to Minors

 Consent to Prescribe Opioid Medication to a Minor Form

• Drug Enforcement Administration (DEA) Renewal Change

 Verification of Opioid Education for Medical Physician and Surgeon, Physician Assistant, and Nurse-Midwife with Prescriptive Authority Applications and Renewals Submitted After July 1, 2017

Clarification of Opioid Continuing Education Requirement Under ABC-MAP

• Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic

• Fentanyl Safety Recommendations

 Common Application Discrepancies by License Type: Physician and Surgeon

 Common Application Discrepancies by License Type: Supervising Physician

 Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors

• Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers

• Act 31 of 2014—Find CE Courses/Become an approved CE provider

 Department of Human Services Child Abuse Approved Course Provider Listing

 Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form

• Act 31 of 2014—Frequently Asked Questions

Department of Health Survey—2012 Pulse of Pennsylvania Physician and Phys. Asst Workforce

• X-Ray Equipment Operator Refresher Training Requirement

Auxiliary Radiology Personnel Registration

 Clarification Regarding Professional Liability Insurance for PAC's

Number of Physician Assistants Supervised by Physician

Phys. Asst—Approval of Federation Credentials Verification Services

• CRNP—Death Certificates

- National Transportation Safety Board—Safety Recommendations I-41-1 and -2
- PennDOT's Physician Reporting Requirements
- · Letter to Veteran's Administration Hospitals Regarding Licensure Verification
- Examination Information
- CHIP Provider Enrollment Claim Denial Alert
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- Senior Safe Web

Contact: Suzanne Zerbe (717) 783-1400

### 14. Navigation Commission for the Delaware River and Its Navigable Tributaries

 A Guide to the Pennsylvania Navigation Commission Contact: Barbara Kennedy (717) 787-6548

#### 15. State Board of Nursing

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- eppiccNURSE—Frequently Asked Questions
- eppiccNURSE—Database
- eppiccNURSE Training Guide for Pre-licensure Pro-
- eppiccNURSE Training Guide for CRNP Programs
- CRNP and CNS—Clarification on Professional Liability Insurance
- Notice to Employers
- RN Accepting Orders from Other Practitioners
- Home Health Care Services Ordered by Out-of-State Physicians
- LPNs Accepting Oral Orders
- Online instructions for Graduates applying for Exam and/or Graduate Temporary practice Permits
- Online instructions for Registered Nurse or Practical Nurse Licensure by Endorsement and/or TPP
- FAQs on Continuing Education for Registered Nurses
- FAQs related to LPN IV Therapy Regulations
- FAQs for RN or PN Licensure by Endorsement with
- IV Therapy Regulations
- IV Therapy Program Provider List
- Licensed Dietitian-Nutritionists on Continuing Educa-
- NURSYS and e-Notify Service
- Out-of-State PN Graduates with Less Than 1500 Program Clock Hours
- The Vital Statistics Law has been amended to include CRNPs
- Special Notice to all Health-Related Licensees and Funeral Directors
- Notice—General Revisions
- Reporting of Crimes and Disciplinary Actions
- Notice—Mandatory Reporting by Licensees
- Board-Approved Nursing Education Programs—LPN
- Board-Approved Nursing Education Programs—RN
- Board-Approved Nursing Education Programs—CRNP
- Board-Approved Nursing Education Programs—CNS Board-Approved Nursing Education Programs—CNS
- Board-Approved Nursing Education Programs—Advanced Pharmacology Courses
- NCLX Exam Pass Rates of Prelicensure Programs—RN
- NCLX Exam Pass Rates of Prelicensure Programs—RN
- List of Approved LPN Intravenous Therapy Education **Programs**
- List of Board-approved English Proficiency Tests
- List of Board-approved Foreign Credentials Evaluators
- Nursing Education Program Forms

- Consumer Information
- Drug Enforcement Administration (DEA) Renewal Change
- Act 124 of 2016-Initial Training and Continuing Education in Pain Management, Addiction and Prescribing and Dispensing Practices for Opioids
- Act 124 of 2016—Clarification of Opioid Education Requirement under ABC-MAP
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
- Pennsylvania Guidelines: Safe Prescribing Benzodiazepines for Acute Treatment of Anxiety and Insomnia
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
- Inactive Status Notice
- Pennsylvania Guidelines: Safe Prescribing for Worker's Compensation
- Verification of Opioid Education for CRNP Prescriptive Authority Applications and Renewals Submitted After July 1, 2017
- Opioid Education Required to Renew CRNP Prescriptive Authority Approvals
- PA Prescription Drug Monitoring Program
- Fentanyl Safety Recommendations
- Prescription of Suboxone by CRNPs
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
- Naloxone for Opioid Safety-A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order Prescription Letter for Pharmacists
- Health Care Practitioner Photo Identification Badge Requirement
- LPN Display Portion of License Retained by Employer
- Fireproof Files
- National Transportation Safety Board—Safety Recommendations I-41-1 and -2
- Board Action regarding Registered Nurse Continuing Education (CE) Regulations Act 31 of 2014 Special Notice to all Health-Related
- Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting
- Act 31 of 2014-How to Become an approved CE provider
- Act 31 of 2014—Initial Training and Continuing Education in Child Abuse
- Act 31—Child Abuse CE Import File Layout
- Act 31 of 2014—BPOA Child Abuse Training Providers Process
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Exemption Request
- Act 31 of 2014—Items Required for Course Approval Act 31 of 2014—Frequently Asked Questions
- Recognition and Reporting Requirements
- Act 31 of 2014—Continuing Education Providers
- Mandated Reporter Training Under Act 31 of 2014 Relating to Child Abuse Recognition and Reporting

- Department of Human Services Child Abuse Recognition and Reporting Approved Course Provider Listing
- CHIP Provider Enrollment Deadline Alert
- · Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions Contact: Cindy Miller (717) 783-7142

#### 16. State Board of Examiners of Nursing Home **Administrators**

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- NHA Continuing Education Information
- NAB CE Registry and the PA NHA Board
- Nursing Home Administrator Board Frequently Asked Questions (Updated 7/30/18)
- List of Approved Providers of 120-hour Programs
- Health Care Practitioner Photo Identification Badge Requirement
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Prevention Guide
- Senior Safe Web

Contact: Chris Stuckey (717) 783-7155

#### 17. State Board of Occupational Therapy Education and Licensure

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice: Professional Liability Insurance
- Occupational Therapy Board FAQs
- Renewal Guide
- Occupational Therapy Board Examination Information
- Updated Code of Ethics
- Continued Competency Regulations for Occupational Therapy Assistants
- Health Care Practitioner Photo Identification Badge Requirement
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—How to become an approved CE provider
- Act 31 of 2014—Items Required for Course Approval
- Act 31 of 2014—BPOA Child Abuse Training Provider Process
- Act 31 of 2014—Child Abuse CE Import File Layout
- Mandated Reporter Training Under Act 31 of 2014 Relating to Child Abuse Recognition and Reporting
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Exemption Request
  Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Elder Financial Abuse Prevention

- Elder Abuse Prevention Guide
- Senior Safe Web
- State Tax Compliance
- · Letter to Veteran's Administration Hospitals Regarding License Verification

Contact: Carol Niner (717) 783-1389

### 18. State Board of Optometry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Position Paper—American Board of Optometry (ABO) Board Certification
- List of Drugs Approved for use by Optometrists
- Department of Health notice: Lifitgrast (Xiidra) Ophthalmic Solution
- Department of Health Notice: Netarsudil ophthalmic solution (Rhopressa®) 0.02
- Department of Health Notice; Cetirizine ophthalmic solution (Zerviate®) 0.24
- DEA Rescheduling Hydrocodone Products
- List of Approved Continuing Education
- Optometry Frequently Asked Questions
- Opioid Education for Optometrists Certified to Prescribe and Administer Pharmaceutical Agents Applications and Renewals Submitted After July 1, 2017
- PA Prescription Drug Monitoring Program
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Pennsylvania Guidelines: Safe Prescribing of Opioids in Pediatric and Adolescent Populations
- FAQs—Act 125 of 2016—Prescribing Opioids to Minors
- Consent to Prescribe Opioid Medication to a Minor Form
- Drug Enforcement Administration (DEA) Renewal Change
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
- Naloxone for Opioid Safety-A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order Prescription Letter for Phar-
- Act 31 of 2014 Special Notice to all Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Recognition and Reporting CE Providers
- Act 31 of 2014—Find CE Courses/Become an approved CE provider
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Child Abuse Recognition and Reporting Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
  Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- CHIP Provider Enrollment Information

Contact: Elizabeth Wecker (717) 783-7155

# 19. State Board of Osteopathic Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice—Pennsylvania Health Alert Network
- Osteopathic Board Credentials Verification Fact Sheet
- Department of Health Survey—2012 Pulse of Pennsylvania Physician and Physician Assistant Workforce
- PENNDOT Physician Reporting Requirements
- X-ray Equipment Operator Refresher Training Requirement
- Certified Registered Nurse Practitioner—Death Certifi-

- Number of Physician Assistants Supervised by Physi-
- Acceptance of Federation Credentials Verification Ser-
- Supervising Physician and Written Agreement Change Form Updates
- Written Agreement Insurance Requirements
- Physician Assistant Workforce
- Verification of Opioid Education for Osteopathic Physician and Osteopathic Physician Assistant Applications and Renewals Submitted After July 1, 2017
- Clarification of Opioid Continuing Education Requirement Under ABC-MAP
- Pennsylvania's New Prescription Drug Monitoring Pro-
- Pennsylvania Guidelines: Opioids to Treat Chronic Non-Cancer Pain
- Pennsylvania Guidelines: Emergency Department Pain Treatment
- Pennsylvania Guidelines: Obstetrics & Gynecology Pain Treatment
- Pennsylvania Guidelines: Geriatric Pain Treatment
- Pennsylvania Guidelines: Medications in the Treatment of Pregnant Patients with Opioid Use Disorder
- Pennsylvania Guidelines: Safe Prescribing of Benzodiazepines for Acute Treatment of Anxiety and Insom-
- · Pennsylvania Guidelines: Safe Prescribing of Opioids in Orthopedics and Sports Medicine
- Pennsylvania Guidelines: Opioid Dispensing
- Fentanyl Safety Recommendations
  Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
- Naloxone for Opioid Safety-A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order Prescription—Letter for Pharmacists
- National Transportation Safety Board—Safety Recommendations I-41 and -2
- Drug Enforcement Administration (DEA) Renewal
- FAQS—Act 125 of 2016—Prescribing Opioids to Minors
- Consent to Prescribe Opioid Medication to a Minor Form
- Auxiliary Radiology Personnel Registration
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- CHIP Provider Enrollment Claim Denial Alert
- Letter to Veterans Administration Hospitals Regarding License Verifications
- Anti-Terrorism Advisory Council Conference 2019
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Aaron Hollinger (717) 783-4858

# 20. State Board of Pharmacy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Announcement for Pharmacy License Applicants (June
- Opioid Education for Pharmacist Applications and Renewals Submitted after July 1, 2017
- Letter to Veterans Administration Hospitals Regarding License Verifications
- NPLEx-National Precursor Log Exchange

- Patient Safety Continuing Education Required
- FDA Outlines Expectations for Human Drug Compounders, Including Registered Outsourcing Facilities
- DEA Rescheduling Hydrocodone Products
- Special Notice—Governor signs Act 139—Allowing first responders to administer naloxone to individuals experiencing an opioid overdose
- Special Notice—Pennsylvania State Police to Carry Life-saving Naloxone to Combat Heroin and Opioid Overdoses
- Cancer Drug Repository Program—Income Limits for Eligibility
- Special Notice—Act 8—AAL Professional Liability Insurance Requirement
- Special Notice—PA PDMP—Pennsylvania Prescription Drug Monitoring Program
- Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Businesses
- Pennsylvania Guidelines—Opioid Dispensing
- Clarification of Opioid Continuing Education Requirement Under ABC-MAP
- Revised USP Compounding Guidelines
- Special Notice—New Compounding Regulations
- Disaster Declaration—Naloxone Delivery
- Special Notice-Amendment to Board Regulations for Naloxone Dispensing
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order)
- Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order for General Public
- Naloxone Standing Order Prescription-Letter for Pharmacists
- FDA Warns of Potential Counterfeit Drugs from Philadelphia Pharmacy
- Continuing Education Requirements for Pharmacist License Renewal
- CHIP Provider Enrollment Claim Denial Alert
- Drug Enforcement Administration (DEA) Renewal Change
- PA Prescription Drug Monitoring Program
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- Health Care Practitioner Photo Identification Badge Requirement
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Frequently Asked Questions Act 31 of 2014—Find CE Courses/Become an Approved Provider
- Act 31 of 2014—Items Required for Course Approval
- Act 31 of 2014—BPOA Child Abuse Training Providers
- Act 31 of 2014 Child Abuse Course Exemption Form
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- National Transportation Safety Board—Safety Recommendations 1-41-1 and -2
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web
- Tips for Safe Medication Storage

• Tips for Grandparents on Safe Medication Storage Contact: Melanie Zimmerman (717) 783-7156

### 21. State Board of Physical Therapy

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- List of Approved CE Courses
- Special Notice—New Regulatory Requirements
- Webinar—The New Rules and Regulations (2013)
- Health Care Practitioner Photo Identification Badge Requirement
- CHIP Provider Enrollment Information
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Mandated Reporter Training Under Act 31 of 2014 Relating to Child Abuse Recognition and Reporting
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find ČE Courses/Become an Approved Provider
- Act 31 of 2014—Items Required for Course Approval
- Act 31 of 2014—Child Abuse CE Import File Layout
  Act 31 of 2014 Child Abuse Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 of 2018 Expungement Provisions
- Letter to Veteran's Administration Hospitals Regarding License Verification
- **Elder Financial Abuse Prevention**
- Elder Abuse Guide
- · Senior Safe Web

Contact: Michelle Roberts (717) 783-7134

#### 22. State Board of Podiatry

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Special Notice—Pennsylvania Health Alert Network
- Podiatry Board Credentials Verification Fact Sheet
- Continuing Education Requirements
- List of Approved Continuing Education Programs
- PENNDOT Physician Reporting Requirements
- X-ray Equipment Operator Refresher Training Require-
- Pennsylvania's New Prescription Drug Monitoring Pro-
- Evidence-Based Prescribing: Tools You Can Use to Fight the Opioid Epidemic
- Fentanyl Safety Recommendations
- Verification of Opioid Education for Doctor of Podiatric Medicine Applications and Renewals Submitted After July 1, 2017
- Prescribing Opioids to Minors
- Clarification of Opioid Continuing Education Requirement Under ABC-MAP
- Naloxone Frequently Asked Questions
- Naloxone Prescription for Overdose Prevention (Standing Order DOH-002-2016)
- Naloxone for Opioid Safety—A Provider's Guide to Prescribing to Patients Who Use Opioids
- Naloxone Standing Order Prescription—Letter for Pharmacists
- Drug Enforcement Administration (DEA) Renewal
- FAQs—Act 125 of 2016—Prescribing Opioids to Minors
- Consent to Prescribe Opioid Medication to a Minor
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors

- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find ČE Courses/Become an Approved Provider
- Act 31 of 2014 Child Abuse Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 Expungement Provisions
- CHIP Provider Enrollment Information
- Auxiliary Radiology Personnel Registration
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Aaron Hollinger (717) 783-4858

# 23. State Registration Board for Professional Engineers, Land Surveyors and Geologists

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- **Engineer Renewal Instructions**
- NCEES Updates—Specifications for PE Civil Exam
- CBT Notice
- NCEES PS Exam Transitions to Computer Based Format
- NCEES PE Chemical Exam Discipline Update
- Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 Expungement Provisions Contact: Jeannie Bronshtein (717) 783-7049

### 24. State Board of Psychology

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Guideline: Requirements for Provision of Psychological Services Regardless of Delivery Method
- Special Notice—Supervision Course Requirement for Primary Supervisors of Psychology Residents
- Special Notice—Graduate Training in Psychology
- Psychology Board FAQs
- Continuing Education: Is a webinar considered home study?
- Board Approved Continuing Education Sponsors/ Providers
- Continuing Education Information
- Special Notice—Supervised Experience Requirements
- APA Approved CE Sponsors
- Suicide Prevention Continuing Education
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find ČE Courses/Become an Approved Provider
- Act 31 of 2014 Child Abuse Course Exemption Form
- Act 31 of 2014—Frequently Asked Questions
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 Expungement Provisions
- CHIP Provider Enrollment Claim Denial Alert
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Chris Stuckey (717) 783-7155

#### 25. State Real Estate Commission

• Pennsylvania Licensing System (PALS) Frequently Asked Questions

Information Regarding "Team" Advertising

List of Currently Approved Real Estate Education

List of Providers Approved to Offer Modules

Real Estate Commission FAQs

Special Notice Regarding Continuing Education for the Period June 1, 2018—May 31, 2020

2016—2018 Mandatory Continuing Education FAQ

- Act 75 of 2018 Notice—Amendment to Section 521 of the RELRA
- Act 135 Business Fee Exemption for Veteran-Owned and Reservist-Owned Small Business
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Notice—Act 6 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Krista Linsenbach (717) 783-3658

### 26. State Board of Examiners in Speech-Language Pathology and Audiology

• Pennsylvania Licensing System (PALS) Frequently Asked Questions

Continuing Education FAQs

- Understanding Continuing Education Requirements
- Board Approved Accrediting Agencies for Audiology Doctoral Degrees and Speech-Language Pathology Master's Degrees
- New Board Regulations and Summary of General Revisions to Regulations

Special Notice—Provisional Licenses

- Special Notice Regarding Home Health Care Services Ordered by Out-of-State Physicians
- Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find CE Courses/Become an Approved Provider
- Act 31 of 2014 Child Abuse Course Exemption Form

Act 31 of 2014—Frequently Asked Questions

Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings

Notice—Act 6 Expungement Provisions

• Health Care Practitioner Photo Identification Badge Requirement

CHIP Provider Enrollment Information

- A Consumer Guide to Understanding Audiologists
- A Consumer Guide to Understanding Speech-Language Pathologists
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

• State Tax Compliance

Contact: Sandra Matter (717) 783-1389

## 27. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- The Board's Frequently Asked Questions
- FAQ—Application Process to Apply for Initial Licensure
- Clarification of Act 76—Master's Degree Required
   Clarification of Act 76—Independent Practice

- Notice Under the Americans with Disabilities Act
- Suicide Prevention Continuing Education
- Special Notice—1 Clock Hour CE Courses Act 31 of 2014—Special Notice to All Health-Related Licensees and Funeral Directors
- Board Approved Act 31 of 2014 Child Abuse Continuing **Education Providers**
- Department of Human Services Child Abuse Approved Course Provider Listing
- Act 31 of 2014—Find CE Courses/Become an Approved Provider
- Act 31 of 2014 Child Abuse Course Exemption Form

Act 31 of 2014—Frequently Asked Questions

- Act 6 of 2018 Reporting of Sanctions and Criminal
- Notice—Act 6 Expungement Provisions
- CHIP Provider Enrollment Information
- Health Care Practitioner Photo Identification Badge Requirement
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Sandra Matter (717) 783-1389

# 28. State Board of Vehicle Manufacturers, Dealers and Salespersons

 Pennsylvania Licensing System (PALS) Frequently Asked Questions

Criminal Background Check Information

- Act 135 of 2016—Veteran's Small Business Fee Exemption
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings
- Act 59 of 2018 Notice
- Notice—Act 6 Expungement Provisions
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Janice Cline (717) 783-1697

# 29. State Board of Veterinary Medicine

- Pennsylvania Licensing System (PALS) Frequently Asked Questions
- Drug Enforcement Administration (DEA) Renewal Change
- Special Notice—APHIS Approved Supplemental Training
- Special Notice—Veterinary Medical Recordkeeping
- Special Notice—Vaccination Clinics
- Special Notice—Handling of Stray Dogs and Kennel Licensing Requirements

• List of Approved CE Programs

- · List of Approved Euthanasia Technician Training Programs
- Act 6 of 2018 Reporting of Sanctions and Criminal Proceedings

Notice—Act 6 Expungement Provisions

- Anti-Terrorism Advisory Council Conference Invitation
- Renewal Schedule—Health Licensing Boards
- CE Course Approval Application
- Elder Financial Abuse Prevention
- Elder Abuse Guide
- Senior Safe Web

Contact: Michelle Roberts (717) 783-7134

#### D. Bureau of Elections and Notaries

- Secretary's Advisories and Directives to County Election and Voter Registration Officials
- **Election Calendars**

- Instructions for Filing as a Candidate of a Minor Political Party
- · Instructions for Filing as a Political Body Candidate
- Instructions for Circulating Nomination Petitions
- Nomination Petitions
- Nomination Papers
- General Information About Running for Public Office
- Voter Education Toolkit and Materials
- Voter Registration Mail Application (English and Spanish)
- 2016 Report to the General Assembly—The Administration of Voter Registration in Pennsylvania
- Absentee Ballot Forms
- Voting Rights of Convicted Felons, Convicted Misdemeanants and Pretrial Detainees
- Voter Hall of Fame Inductees
- Online Voter Registration Web Application Programming Interface Forms
- Pennsylvania's Guide to Agency-Based Voter Registration Programs
- The Commonwealth of Pennsylvania State Plan (as required by the Help America Vote Act of 2002)
- Elections News Poster (English and Spanish)
- Election Officials Training Video for Voters with Disabilities (English)
- Election Officials Training Program Video (English and Spanish)
- Voting System Certification Reports Contact: Jessica Mathis (717) 787-5280
- · Becoming a Notary and Notary Services
- What to Know About RULONA
- General Information and Equipment
- Notary Education Course Approval

Contact: Breanna Datesman (717) 787-5280

# E. Bureau of Campaign Finance and Civic Engagement

- Non-Bid Contract Reporting Forms
- Lobbying Disclosure Registration and Reporting Forms
- Lobbying Disclosure Directory
- Lobbying Statute, Regulations, Frequently Asked Questions (FAQs) and Manual for Accounting and Reporting
- 2017 Annual Report—Lobbying Disclosure
- Campaign Finance Registration and Reporting Forms
- Campaign Finance Calendar of Filing Deadlines
- Campaign Finance Reporting Law Pamphlet
- Campaign Finance Reporting Law Frequently Asked Questions
- Campaign Finance Independent Expenditure Reporting Forms
- Campaign Finance Voucher Request Form
- Statement of Organization—Independent Expenditure
- Statement Regarding the Effect of the U.S. Supreme Court's Decision in Citizens United v. FEC on Pennsylvania Law
- Statement Regarding the Effect of the Preliminary Injunction Order in *General Majority PAC v. Carol Aichele, et al.*, on Pennsylvania Law

Contact: Tiffany Chang Lawson (717) 787-5280

# F. Bureau of Election Security and Technology

- Notice on What Constitutes a Vote
- Voting System Certification Report
- Directives to Statewide Uniform Registry of Electors Database Users
- Directives and Guidance Related to Voting Systems
- Pennsylvania Voting System Security Standard

Contact: Michael Moser (717) 787-5280

#### III. INTERNAL GUIDELINES

# A. Bureau of Professional and Occupational Affairs

• Recusal Guidelines for Board Members Contact: Cynthia Montgomery (717) 783-7200

#### 1. State Board of Chiropractic

• Probable Cause Screening Committee Guidelines Contact: Elizabeth Wecker (717) 783-4860

# 2. State Board of Dentistry

• Probable Cause Screening Committee Guidelines Contact: Lisa Burns (717) 783-7162

#### 3. State Board of Medicine

- Probable Cause Screening Committee Guidelines
- Mcare Triage Guidelines

Contact: Suzanne Zerbe (717) 783-1400

# 4. Navigation Commission for the Delaware River and Its Navigable Tributaries

• Internal Operating Procedures Involving Inactive Status of Pilots

Contact: Barbara Kennedy (717) 787-6458

#### 5. State Board of Nursing

• Probable Cause Screening Committee Guidelines Contact: Cindy Miller (717) 783-7142

# 6. State Board of Examiners of Nursing Home Administrators

• Guidelines for Continuing Education Audit Contact: Chris Stuckey (717) 783-7155

# 7. State Board of Optometry

• Probable Cause Screening Committee Guidelines Contact: Elizabeth Wecker (717) 783-7155

#### 8. State Board of Osteopathic Medicine

- Probable Cause Screening Committee Guidelines
- Mcare Triage Guidelines

Contact: Aaron Hollinger (717) 783-4858

#### 9. State Board of Pharmacy

• Probable Cause Screening Committee Guidelines Contact: Melanie Zimmerman (717) 783-7156

# 10. State Board of Physical Therapy

• Probable Cause Screening Committee Guidelines Contact: Michelle Roberts (717) 783-7134

# 11. State Board of Psychology

• Probable Cause Screening Committee Guidelines Contact: Chris Stuckey (717) 783-7155

#### 12. State Real Estate Commission

- Internal Operating Guidelines
- Probable Cause Screening Committee Guidelines Contact: Krista Linsenbach (717) 783-3658

# 13. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

• Probable Cause Screening Committee Guidelines Contact: Sandra Matter (717) 783-1389

# 14. State Board of Examiners in Speech-Language Pathology and Audiology

• Probable Cause Screening Committee Guidelines Contact: Sandra Matter (717) 783-1389

#### 15. State Board of Veterinary Medicine

• Probable Cause Screening Committee Guidelines

• Inspection Checklist

Contact: Michelle Roberts (717) 783-7134

# B. Bureau of Election Security and Technology

• Policy on Election System Security Measures Contact: Michael Moser (717) 787-5280

# STATE EMPLOYEES' RETIREMENT SYSTEM (SERS)

- SERS Board Adjudications by Topic:
  - o Agency Debt
  - o Change of Benefit Option
  - o Class of Service
  - o Cost of Living Increase
  - o Credit for Contract Service
  - o Credited Years of Service
  - o Death Benefit
  - o Disability
  - o Effective Date of Retirement
  - o Final Average Salary
  - o Fraternal Order of Police
  - o Frozen Present Value
  - o Judicial Forfeiture/Purchase of Military Service Credit
  - o Membership Eligibility
  - o Military Service
  - o Miscellaneous
  - o Multiple Service Credit
  - o Overpayment
  - o Payment of Interest
  - o Pension Forfeiture
  - o Purchase of Service
  - o Reinstatement
  - o Retirement-Covered Compensation
  - o Transfer to Alternate Retirement Plan
- Annual Guide to Your SERS-Issued 1099-R Tax Form
- SERS Member's Guide to Disability Retirement
- SERS Member Handbook
- Defined Contribution Plan Handbook
- SERS Guide for Retiring Members
- Annual Member (Personalized) Account Statements:
  - o Statement of Account (for active members)
  - o Personal Statement of Retirement Benefits (for annuitants)
- SERS pamphlets:
  - o Classes of Service (SERS-150)
  - o Domestic Relations and Support Orders (SERS-157)
  - o Frozen Present Value: Its Impact on State Pensions (SERS-158)
  - o How to Apply for a Disability Retirement (SERS-152)
  - o Provisions for the Purchase of Service (SERS-155)
  - o Refund Procedures for those Leaving State Service (SERS-159)
  - o Retirement Benefits available to Pennsylvania State Police (SERS-153)
  - o Retirement Options for SERS Members (SERS-154)
  - o Social Security Integration Coverage for SERS Members (SERS-151)
  - o Vesting in the State Employees' Retirement System (SERS 162)
  - o Important Information Regarding Appeals to the State Employees' Retirement Board (SERS-412)

o Features and Highlights

- -Defined Contribution Plan—Investment Plan
- -Defined Benefit Plan—Traditional Pension
- -Defined Compensation Plan—Supplemental Benefit
- o Membership Options—Class A3 or Class A4
- o New Member Plan Comparison—Class A5, Class A6 or Straight Defined Contribution Plan
- SERS Mission Statement
- SERS Statement of Investment Policy
- SERS Private Equity Statement of Investment Policy
- SERS Real Estate Statement of Investment Policy
- SERS US & International Proxy Voting Policy
- SERS Derivatives Investment Policy Statement
- SERS Investment Manager Insurance Policy
- SERS Investment Manager Monitoring Policy
- SERS Strategic Investment Plan
- SERS Portfolio Rebalancing Policy
- SERS Securities Lending Policy
- SERS Right-to-Know-Law Policy
- SERS Compensation Policy for Investment Professional
- The FOP Decision: The resolution of the SERS Board of Trustees dated September 26, 1990, implementing the arbitration award issued February 17, 1988, in Commonwealth of Pennsylvania v. Commonwealth of Pennsylvania State Police Lodges, American Arbitration Association Case No. 14 390 1611 87 J (Thomas J. DiLauro, Chair)
- "SERS News" member newsletter (2 editions per year)
- SERS Comprehensive Annual Financial Report (published each June)
- Deferred Compensation Plan (DCP) Annual Financial Statements
- DCP Investment Manager Monitoring Policy
- DCP Statement of Investment Policy
- State Employees' Retirement Board 401 (a) Defined Contribution Plan Statement of Investment Policy
- State Employees' Retirement Board 401 (a) Defined Contribution Plan Investment Manager Monitoring Policy
- Sample Domestic Relations Order—Defined Benefit Plan
- Sample Domestic Relations Order—Defined Contribution Plan
- Sample Domestic Relations Order—Defined Benefit Plan and Defined Contribution Plan
- Domestic Relations Order Alternative Provisions Sample Sheets
- Power of Attorney form
- SERS Board Minutes and Resolutions
- Actuarial Reports (annual and "5-Year Experience Study")
- Actuarial Tables
- SERS Appeals Committee Guidelines for Informal Appeals
- SERS Securities Litigation Policy
- SERS Bylaws
- SERS Governance Policy Manual
- Audit, Risk and Compliance Committee Charter
- Board Governance and Personnel Committee Charter
- Defined Contribution Committee Charter
- Finance and Member Services Committee Charter
- Investment Committee Charter
- Securities Litigation Committee Charter
- Board Chairperson and Assistant Chair Position Description
- Board Member Position Description
- Committee Chair and Assistant Chair Position Description
- Actuarial Services Policy

- Performance Review Process for CIO
- Performance Review Process for SERS Executive Director

Policy on Placement Agent Disclosures

- · Policy on Referrals of Investment Opportunities and Service Provider Candidates; Related Communications; Undue Influence
- SEC "Pay-to-Play" Rule Compliance and Reporting Policy
- SERŠ Board Communications Policy
- Board Self-Assessment Policy
- Fiduciary Review Policy
- Ethical Conduct Policy
- Claim Settlement Policy
- Statement of Governance Principles
- Policy for Indemnification of Board Members, Designees, Officers and Employees
- SERS Mediation Policy
- Annual Supplemental Budget Information
- SERS Conflict of Interest Policy (EO-2015-03)
- SERS Board Travel Policy
- OFA Quarter Lag Reporting Policy
- OFA Board Approval Monetary Transfer Policy
- DCP Plan Document
- Defined Contribution Plan—Plan Document
- DCP and Defined Contribution Forms Available Through the Website; i.e., Enrollment, Beneficiary
- State Employees' Defined Contribution Plan and Trust
- SERS Employee and Employer Rate Chart
- **Board Education Policy**
- Recusal Policy
- SERS Gifts & Gratuities Policy
- Management Directives issued by SERS:

o 570.1-Mandatory Membership in the State Employees' Retirement System

- o 570.5—Employer Contributions Required on the Purchase of Previously Uncredited State Service
- o 570.6—Optional Membership in the State Employees Retirement System
- o 570.8—Reinstatement of Terminated Employees Into the State Employees' Retirement System
- o 570.9—Reinstatement of Furloughed or Otherwise Terminated and Reemployed Employees in the State Employees' Retirement System
- o 570.11—Amending Data in Retirement and Personnel/Payroll Systems and Collecting Arrears Balances
- 570.12—Furloughed State Employees Retirement System Members' Right to Earn Interest on Member Contributions
- o 570.13-State Employees' Retirement System, Regional Counseling Centers

- o 570.14—Deferred Compensation Program o 570.15—Reporting Potential Public Employee Pension Forfeiture Crimes to the State Employees' Retirement System
- o 570.16—State Employees' Retirement System, Duties of Departments and Agencies

# Department of TRANSPORTATION (DOT)

# DRIVER AND VEHICLE SERVICES

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Pennsylvania Driver's

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Manuals/Manuals/PA%20Drivers%20Manual %20By%20Chapter/English/PUB%2095.pdf

Pub/Doc #: Pub 95

Publication Last Updated: March 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Pennsylvania Commercial Driver's Manual

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Manuals/Manuals/Commercial%20Drivers%20 Manual/Comm%20Manual%20English/PUB%20223.pdf

Pub/Doc #: Pub 223

Publication Last Updated: March 2017

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Pennsylvania School Bus Driver's Manual

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20School%20Bus%20protected/SB%20Manual/ SB%20Manual/English/PUB%20117.pdf

Pub/Doc #: Pub 117

Publication Last Updated: March 2017

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Motorcycle Operator Manual http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Manuals/Manuals/Motorcycle%20Operators %20Manual/English/PUB%20147.pdf

Pub/Doc #: Pub 147

Publication Last Updated: March 2017

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Their Safety, Your Responsibility: A Guide for Health Care Professionals

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Publications/Pub%20353.pdf

Pub/Doc #: Pub 353

Publication Last Updated: August 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Older, Wiser, Safer: A Senior Driver's Guide

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Publications/Pub%20381.pdf

Pub/Doc #: Pub 381

Publication Last Updated: July 2018

Bureau Responsible: Bureau of Driver Licensing Category: Guidance Manuals

Publication/Document Name: Helping Older Drivers Stay Safe: A Guide for Family & Friends

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Publications/Pub%20345.pdf

Pub/Doc #: Pub 345

Publication Last Updated: July 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: Staying Safe: What to Expect When Your Medical Condition Has Been Reported to PennDOT

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Publications/Pub%20353A.pdf

Pub/Doc #: Pub 353A

Publication Last Updated: July 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: A Guide to Obtaining a Pennsylvania Junior Learner's Permit and Junior Driver License

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Publications/Pub%20178.pdf

Pub/Doc #: Pub 178

Publication Last Updated: June 2016

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: How to Steer Them to Safe

Driving Guide (Spanish Version)

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Manuals/Manuals/Steer%20to%20Safe%20Driving%20-%20Spanish/PUB%20388.pdf

Pub/Doc #: Pub 388

Publication Last Updated: March 2017

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: The Parent's Supervised Driving Program

http://www.dot.state.pa.us/public/dvspubsforms/BDL/BDL%20Publications/Pub%20385a.pdf

Pub/Doc #: Pub 385A

Publication Last Updated: January 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: School Bus Stopping Law http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/

BDL%20Publications/Pub%2097.pdf

Pub/Doc #: Pub 97

Publication Last Updated: July 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: PA CDL Hazardous Materials Endorsement Renewal Manual

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Manuals/Manuals/Hazmat/Pub%20288.pdf

Pub/Doc #: Pub 288

Publication Last Updated: December 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Guidance Manuals

Publication/Document Name: USA Patriot Act Requirements

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Manuals/Manuals/Hazmat/Pub%20513.pdf

Pub/Doc #: Pub 513

Publication Last Updated: December 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Commercial Driver's License

http://www.dot.state.pa.us/public/dvspubsforms/BDL/BDL%20Fact%20Sheets/fs-cdl.pdf

Pub/Doc #: n/a

Publication Last Updated: April 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Commercial Driver's License Learner Permit Procedures FAQs

https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-cdllp.pdf

Pub/Doc #: n/a

Publication Last Updated: April 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Disqualifications and Traffic

 $\label{lem:http://www.dot.state.pa.us/public/DVSPubsForms/BDL/BDL\%20Fact\%20Sheets/FS-DA.pdf$ 

Pub/Doc #: n/a

Publication Last Updated: April 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Driver License Compact http://www.dot.state.pa.us/public/dvspubsforms/BDL/

BDL%20Fact%20Sheets/fs-dlc.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Driver Licensing Administrative Hearings

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-dla.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Federal Driver's Privacy Protection Act

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-fd.pdf

Pub/Doc #: n/a

Publication Last Updated: April 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Ignition Interlock Limited License

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-iill.pdf

Pub/Doc #: n/a

Publication Last Updated: February 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Ignition Interlock "The Law"

https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-iitl.pdf

Pub/Doc #: n/a

Publication Last Updated: February 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Ignition Interlock Limited License "The Law"

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-iilltl.pdf

Pub/Doc #: n/a

Publication Last Updated: February 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Occupational Limited Li-

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-oll.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Pennsylvania's Motorcycle Helmet Law

https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-MH.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Probationary License https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/

BDL%20Fact%20Sheets/FS-RIDC.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: REAL ID Document Check-list

https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-MH.pdf

Pub/Doc #: n/a

Publication Last Updated: April 2019

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: School Bus Driver Licensing Process

https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-sb.pdf

Pub/Doc #: n/a

Publication Last Updated: February 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Social Security Number https://www.dot.state.pa.us/Public/DVSPubsForms/BDL/ BDL%20Fact%20Sheets/fs-ss.pdf

Pub/Doc #: n/a

Publication Last Updated: May 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Hazardous Material Endorsement General Information

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-hm.pdf

Pub/Doc #: n/a

Publication Last Updated: December 2018

Bureau Responsible: Bureau of Driver Licensing

Category: Fact Sheet

Publication/Document Name: Ignition Interlock Limited License Eligibility

http://www.dot.state.pa.us/Public/DVSPubsForms/BDL/BDL%20Fact%20Sheets/fs-iillc.pdf

Pub/Doc #: n/a

Publication Last Updated: October 2018

# **HIGHWAY ADMINISTRATION**

Bureau Responsible: Bureau of Project Delivery

Category: Internal Guidelines

Publication/Document Name: Project Office Manual (POM)

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%202/PUB%202.pdf

Pub/Doc#: Pub 2

Publication last Updated: April 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual, Part 1— Transportation Program Development and Project Delivery Process, March 2018 Change No. 1

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%2010/Pub%2010%20Title%20Page.pdf

Pub/Doc#: Pub 10

Publication last Updated: March 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual, Part 1A— Pre-TIP and TIP Program Development Procedures, March 2018 Change No. 1

http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2010/Pub%2010%20Title%20Page.pdf

Pub/Doc#: Pub 10A

Publication last Updated: March 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual, Part 1C— Transportation Engineering Procedures and Project Delivery Process, September 2018, Change No. 2

http://www.dot.state.pa.us/public/PubsForms/Publications/

PUB%2010/Pub%2010%20Title%20Page.pdf

Pub/Doc#: Pub 10C

Publication last Updated: September 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual, Part 1X— Appendices to Design Manuals 1, 1A, 1B, and 1C, September 2018, Change No. 1

http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2010/Pub%2010%20Title%20Page.pdf

Pub/Doc#: Pub 10X

Publication last Updated: September 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual Part 2— Highway Design, September 2018 Change No. 3

http://www.dot.state.pa.us/public/pubsforms/Publications/PUB%2013M/Pub%2013M%20Title%20Page.pdfPub/

Doc#: Pub 13M

Publication last Updated: September 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Design Manual Part 5— Utility Relocation, Change 2 of 2014 Edition

http://www.dot.state.pa.us/public/pubsforms/Publications/ PUB%2016M/PUB%2016M.pdf

Pub/Doc#: Pub 16

Publication last Updated: May 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Field and Laboratory Testing Manual

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB\_19/Pub%2019.pdf

Pub/Doc#: Pub 19

Publication last Updated: March 2019

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals

Publication I Document Name: Maintenance Manual http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2023/PUB%2023.pdf

Pub/Doc#: Pub 23

Publication last Updated: 2018 (by Chapter)

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals

Publication/Docent Name: Shoulder and Guide Rail Condition Survey Field Manual

http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%2033.pdf

Pub/Doc#: Pub 33

Publication last Updated: April 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Qualified Products List for Construction (Bulletin 15)

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%2037.pdf

Pub/Doc#: Pub 35

Publication last Updated: May 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Specifications for Bituminous Materials, November 2018 Edition

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%2037.pdf

Pub/Doc#: Pub 37 (Bulletin 25)

Publication last Updated: October 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Standards for Roadway Construction, June 2010 Edition, Change No. 5

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%2072M/72M\_2010.pdf

Pub/Doc#: Pub 72M

Publication last Updated: April 2019

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals

Publication/Document Name: Storm Water Facility Condition Survey Field Manual

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%2073.pdf

Pub/Doc#: Pub 73

Publication last Updated: April 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Pavement Policy Manual, May 2015 Edition, Change No. 4

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%20242.pdf

Pub/Doc#: Pub 242

Publication last Updated: May 2019

Bureau Responsible: Bureau of Maintenance & Opera-

Category: Guidance Manuals

Publication/Document Name: Automated Pavement Condition Surveying Field Manual

http://www.dot.state.pa.us/public/PubsForms/Publications/ Pub%20336.pdf

Pub/Doc#: Pub 336

Publication last Updated: April 2019

Bureau Responsible: Bureau of Maintenance & Operations

Category: Guidance Manuals

Publication/Document Name: Continuously Reinforced Concrete and Unpaved Roads Condition Survey Field

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%20343.pdf

Pub/Doc#: Pub 343

Publication last Updated: April 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Bituminous or Asphalt Technician Certification Program, November 2018 Edi-

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%20351.pdf

Pub/Doc#: Pub 351

Publication last Updated: November 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: The Right-of-Way Manual,

February 2018 Edition Pub/Doc#: Pub 378

Publication last Updated: January 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Highway Construction

Specifications, 2016 Edition

Pub/Doc#: Pub 408

Publication last Updated: May 2019

Bureau Responsible: Bureau of Project Delivery

Category: Internal Guidelines

Publication/Document Name: Concrete Technician Certifi-

cation Program for Field Technicians

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%20536.pdf

Pub/Doc#: Pub 536

Publication last Updated: May 2019

Bureau Responsible: Bureau of Maintenance and Opera-

tions

Category: Guidance Manual

Publication/Document Name: Lightweight Profiling System-Calibration, Verification, and Operator Certification Program Manual

http://www.dot.state.pa.us/public/pubsforms/Publications/ pub%20589.pdf

Pub/Doc#: Pub 589

Publication last Updated: May 2019

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Roadside Safety Pocket

Guide, 2018 Edition

http://www.dot.state.pa.us/public/pubsforms/Publications/ Pub%20652.pdf

Pub/Doc#: Pub 652

Publication last Updated: May 2018

Bureau Responsible: Bureau of Maintenance and Operations

Category: Guidance Manual

Publication/Document Name: SR Segment Signing Guide http://www.dot.state.pa.us/public/pubsforms/Publications/ pub%20664.pdf

Pub/Doc#: Pub 664

Publication last Updated: February 2018

Bureau Responsible: Bureau of Project Delivery

Category: Guidance Manual

Publication/Document Name: Aggregate Technician Certification Program

http://www.dot.state.pa.us/public/pubsforms/Publications/

PUB%20725.pdf Pub/Doc#: Pub 725

Publication last Updated: May 2019

## MULTIMODAL

Bureau Responsible: Multimodal Deputate (Bike & Pedestrian)

Category: Bicycle and Pedestrian Safety Material

Publication/Document Name: Safety Tips for Pedestrians http://www.dot.state.pa.us/public/pubsforms/Publications/ PUB%20692.pdf

Pub/Doc#: Pub 692

Publication last Updated: April 2018

Bureau Responsible: Multimodal Deputate (Bike & Pedestrian)

Category: Bicycle and Pedestrian Safety Material Publication/Document Name: Bicycle Safety Tips

http://www.dot.state.pa.us/public/pubsforms/Publications/

Pub%20734.pdf Pub/Doc#: Pub 734

Publication last Updated: June 2017

Bureau Responsible: Bureau of Aviation

Category: Guidance Manual

Publication/Document Name: Airport Sponsor's Guide

Pub/Doc#: Pub 405

http://www.dot.state.pa.us/public/PubsForms/Publications/

PUB%20405.pdf

Publication last Updated: August 2012

Bureau Responsible: Bureau of Aviation

Category: Guidance Manual

Publication/Document Name: Maintaining Airport Air Space

Pub/Doc#: Pub 831

http://www.dot.state.pa.us/public/PubsForms/Publications/

PUB%20831.pdf

Publication last Updated: March 2018

Bureau Responsible: Bureau of Rail Freight, Ports, & Waterways

Category: Guidance Manuals

Publication/Document Name: Project Management Policy

Pub/Doc#: N/A

https://www.penndot.gov/Doing-Business/RailFreightAnd Ports/Policies/Documents/Project%20Management%20 Policy%20with%20Appendices\_06.2019.pdf

Publication last Updated: May 2019

Bureau Responsible: Bureau of Rail Freight, Ports, & Waterways

Category: Guidance Manuals

Publication/Document Name: Grant Program Policy

Pub/Doc#: N/A

https://www.penndot.gov/Doing-Business/RailFreightAnd Ports/Policies/Documents/Grant%20Program%20Policy %20-%20June%202019%20FINAL.pdf

Publication last Updated: June 2019

Bureau Responsible: Bureau of Rail Freight, Ports, & Waterways

Category: Other

Publication/Document Name: Moving Goods by Rail

Pub/Doc#: Pub 744

https://www.dot.state.pa.us/public/pubsforms/Publications/PUB%20744.pdf

Publication last Updated: January 2017

Bureau Responsible: Bureau of Rail Freight, Ports, & Waterways

Category: Program Guidelines

Publication/Document Name: Ports Incentive Program Guidelines

Pub/Doc#: N/A

https://www.penndot.gov/Doing-Business/RailFreightAnd Ports/Documents/PA%20Intermodal%20Cargo%20Growth %20Incentive%20Program%20Guidelines.%207.24.2018. pdf

Publication last Updated: July 2018

Bureau Responsible: Bureau of Rail Freight, Ports, & Waterways

Category: Program Requirements

Publication/Document Name: Ports Incentive Program

Data Verification Form Pub/Doc#: MT-105

http://www.dot.state.pa.us/public/PubsForms/Forms/MT-105.pdf

Publication last Updated: May 2017

Bureau Responsible: Bureau of Public Transportation

Category: Annual Report

Publication/Document Name: Annual Performance Report: Fiscal Year 2017-18

Pub/Doc#: N/A

https://www.penndot.gov/Doing-Business/Transit/

Information and Reports/Documents/BPT% 20 Annual% 20

Report%202017-18\_06.05.2019.pdf Publication last Updated: April 30, 2019

#### PLANNING

Bureau Responsible: Center for Program Development and Management

Category: Guidance Manual

Publication/Document Name: Pennsylvania Infrastructure Bank Handbook

Pub/Doc#: Pub. 781

http://www.dot.state.pa.us/public/PubsForms/Publications/ PUB%20781.pdf

Publication last Updated: April 2017

Bureau Responsible: Center for Program Development and Management

Category: Program Information

Publication/Document Name: PennDOT Connects Flyer

Pub/Doc#: Pub. 801

http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%20801.pdf

Publication last Updated: March 2017

Bureau Responsible: Center for Program Development and Management

Category: Program Information

Publication/Document Name: PennDOT Connects Implementation Report

Pub/Doc#: N/A

https://www.penndot.gov/ProjectAndPrograms/Planning/ Documents/PennDOTConnects/

PennDOT\_Connects\_AR\_2018.pdf

Publication last Updated: October 2018

Bureau Responsible: Center for Program Development and Management

Category: Guidance Manual

Publication/Document Name: Policies and Procedures for the Administration of the County Liquid Fuels Tax

Pub/Doc#: Pub. 9

http://www.dot.state.pa.us/public/PubsForms/Publications/PUB%209.pdf

Publication last Updated: March 2016

Bureau Responsible: Center for Program Development and Management

Category: Guidance/Policy Manual

Publication/Document Name: Standard Operating Procedures for capturing and Updating

Project Data

Pub/Doc#: Pub 227

Publication last Updated: July 2017

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