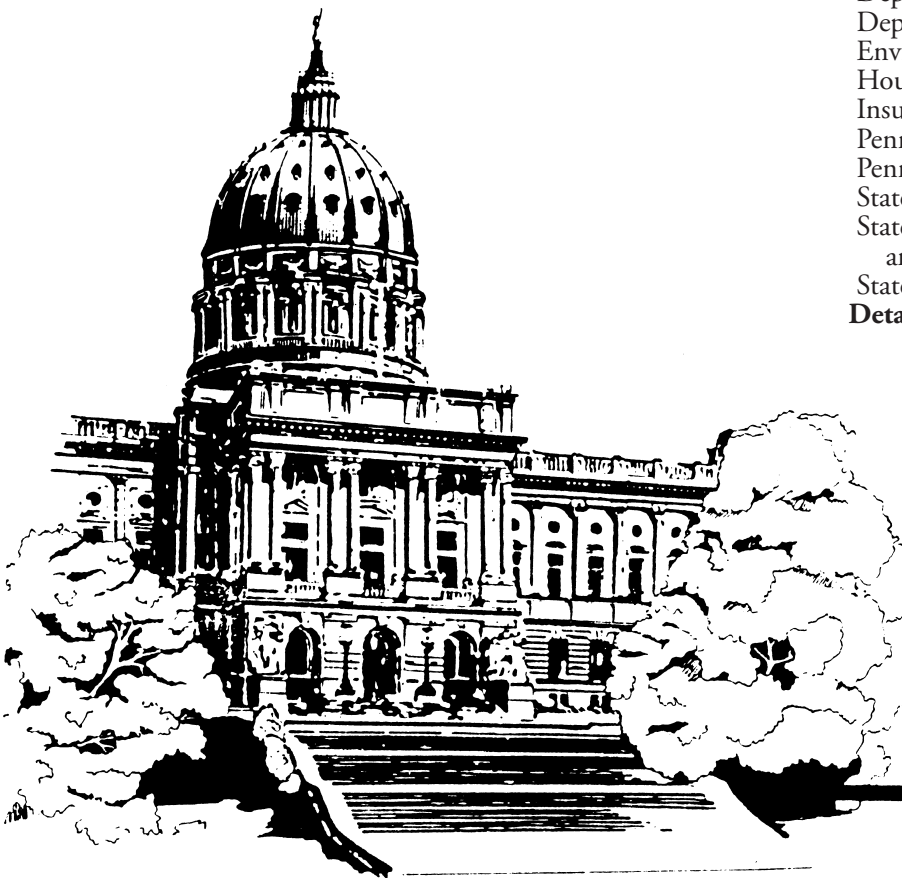


PENNSYLVANIA BULLETIN

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No. 553, December 2020

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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 Rulemaking must be published in the *Pennsylvania Bulletin* before the changes can take effect. If the agency wishes to adopt changes to the Proposed Rulemaking to enlarge the scope, it must repropose.

Citation to the *Pennsylvania Bulletin*

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

Pennsylvania Code

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

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

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

How to Find Rules and Regulations

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

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

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

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

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

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

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

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

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

Court Rules in Titles 201—246 of the Pennsylvania Code

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

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

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

Fiscal Notes

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

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

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

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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 2020.

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THE COURTS

Title 225—RULES OF EVIDENCE

[225 PA. CODE ART. IV]

Proposed Amendment of Pa.R.E. 404(b)

The Committee on Rules of Evidence is considering proposing to the Supreme Court of Pennsylvania the amendment of Pennsylvania Rule of Evidence 404(b) concerning the prosecution’s notice of intended use of evidence of other crimes, wrongs, or acts in criminal cases for the reasons set forth in the accompanying explanatory report. Pursuant to Pa.R.J.A. No. 103(a)(1), the proposal is being published in the *Pennsylvania Bulletin* for comments, suggestions, or objections prior to submission to the Supreme Court.

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

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

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

Daniel A. Durst, Counsel
Committee on Rules of Evidence
Supreme Court of Pennsylvania
Pennsylvania Judicial Center
PO Box 62635
Harrisburg, PA 17106-2635
FAX: 717.231.9536
evidencerules@pacourts.us

All communications in reference to the proposal should be received by February 1, 2021. E-mail is the preferred method for submitting comments, suggestions, or objections; any e-mailed submission need not be reproduced and resubmitted via mail. The Committee will acknowledge receipt of all submissions.

*By the Committee on
Rules of Evidence*

FREDERICK N. FRANK,
Chair

Annex A

TITLE 225. RULES OF EVIDENCE

ARTICLE IV. RELEVANCE AND ITS LIMITS

Rule 404. Character Evidence; **Other** Crimes, **Wrongs**, or [**Other**] Acts.

* * * * *

(b) **Other** Crimes, **Wrongs**, or [**Other**] Acts.

(1) *Prohibited Uses.* Evidence of [**a**] **any other** crime, wrong, or [**other**] act is not admissible to prove a person’s character in order to show that on a particular occasion the person acted in accordance with the character.

(2) *Permitted Uses.* This evidence may be admissible for another purpose, such as proving motive, opportunity, intent, preparation, plan, knowledge, identity, absence of mistake, or lack of accident. In a criminal case this

evidence is admissible only if the probative value of the evidence outweighs its potential for unfair prejudice.

(3) *Notice in a Criminal Case.* In a criminal case the prosecutor must provide reasonable **written** notice in advance of trial, or during trial if the court excuses pretrial notice on good cause shown, of the [**general nature**] **specific nature, permitted use, and reasoning for the use** of any such evidence the prosecutor intends to introduce at trial.

Comment

* * * * *

Pa.R.E. 404(b)(1) is identical to F.R.E. 404(b)(1). It prohibits the use of evidence of other crimes, wrongs, or acts to prove a person’s character.

Pa.R.E. 404(b)(2), like F.R.E. 404(b)(2), contains a non-exhaustive list of purposes, other than proving character, for which a person’s other crimes, wrongs, or acts may be admissible. But it differs in [**several aspects. First, that** Pa.R.E. 404(b)(2) requires [**that**] the probative value of the evidence [**must**] **to** outweigh its potential for prejudice. When weighing the potential for prejudice of evidence of other crimes, wrongs, or acts, the trial court may consider whether and how much such potential for prejudice can be reduced by cautionary instructions. See *Commonwealth v. LaCava*, [**542 Pa. 160**,] 666 A.2d 221 (Pa. 1995). When evidence is admitted for this purpose, the party against whom it is offered is entitled, upon request, to a limiting instruction. See *Commonwealth v. Hutchinson*, [**571 Pa. 45**,] 811 A.2d 556 (Pa. 2002). [**Second, the federal rule requires the defendant in a criminal case to make a request for notice of the prosecutor’s intent to offer evidence of other crimes, wrongs or acts. This issue is covered in Pa.R.E. 404(b)(3) which is consistent with prior Pennsylvania practice in that the requirement that the prosecutor give notice is not dependent upon a request by the defendant.**]

Official Note: Adopted May 8, 1998, effective October 1, 1998; Comment revised November 2, 2001[;], effective January 1, 2002; rescinded and replaced January 17, 2013, effective March 18, 2013; **amended** , **2021, effective** , **2021.**

Committee Explanatory Reports:

* * * * *

Final Report explaining the January 17, 2013 rescission and replacement published with the Court’s Order at 43 Pa.B. 651 (February 2, 2013).

Final Report explaining the , **2021 amendment of paragraph (b) published with the Court’s Order at 51 Pa.B.** (, **2021).**

REPORT

Proposed Amendment of Pa.R.E. 404(b)

The Committee on Rules of Evidence is considering proposing the amendment of Pennsylvania Rule of Evidence 404(b). Effective December 1, 2020, Federal Rule of Evidence 404(b) was amended to primarily impose additional notice requirements on the prosecution in criminal cases when evidence of other crimes, wrongs, or acts is sought to be introduced. F.R.E. 404(b)(3) requires the

prosecution to give the defendant pretrial written notice describing the specific act and explain the relevance of the prior bad act for a non-propensity purpose. This is heightened from the previous requirements that the defendant request notice from the prosecutor and for the notice to be of the general nature of the evidence. The amendment also provides a good cause exception for the pretrial written notice requirement.

Pa.R.E. 404(b)(3) currently requires pretrial notice to the defendant, but is silent on whether the notice must be in writing. *See also Commonwealth v. Mawhinney*, 915 A.2d 107 (Pa. Super. 2006) (no requirement under Pa.R.E. 404(b) that notice be in writing). Further, the notice must be of the general nature of the prior act sought to be introduced at trial.

The Committee believes there is merit in requiring notice from the prosecutor to be in writing, as well as the notice containing additional information, *i.e.*, the nature, purpose, and reason for the evidence. Such a requirement appeared reasonable, fair to the defendant, and would not unduly burden the prosecution. Moreover, these changes should facilitate pretrial resolution of contested issues.

Accordingly, the Committee proposes amending Pa.R.E. 403(b)(3) to require written notice of the specific nature of the other crime, wrong, or act, the permitted use of the evidence under paragraph (b)(2), and the reasoning for its use. All comments, concerns, and suggestions concerning this proposal are welcome.

[Pa.B. Doc. No. 20-1807. Filed for public inspection December 24, 2020, 9:00 a.m.]

PROPOSED RULEMAKING

PENNSYLVANIA GAMING CONTROL BOARD

[58 PA. CODE CHS. 1401a—1411a]

Sports Wagering

The Pennsylvania Gaming Control Board (Board), under the general authority in 4 Pa.C.S. § 1202(b)(30) (relating to general and specific powers) and the specific authority in 4 Pa.C.S. § 13C02 (relating to regulatory authority), promulgates proposed regulations governing sports wagering to read as set forth in Annex A.

Purpose of the Proposed Rulemaking

This proposed rulemaking establishes the regulatory oversight structure for the conduct of retail and interactive or mobile sports wagering in this Commonwealth.

Explanation

Subpart Q (relating to sports wagering) proposes to establish the regulations necessary for the Board to issue sports wagering certificates to slot machine licensees who wish to offer sports wagering, as well as the licensing of the principals and key employees of the certificate holders and other entities involved such as sports wagering operators, manufacturers, suppliers and gaming service providers. In addition, Subpart Q provides rules for player accounts, licensed operator duties and restrictions, and accounting and internal controls governing the conduct of sports wagering. Finally, Subpart Q addresses advertising, compulsive and problem gambling, and self-exclusion of players from sports wagering in this Commonwealth.

Chapter 1401a. General sports wagering provisions

Proposed § 1401a.1 (relating to scope) provides the scope of the subpart and its applicability to retail and interactive or mobile sports wagering. This section also proposes to clarify that any sports wagering certificate holder that offers interactive or mobile sports wagering must also comply with the provisions contained in Subpart L (relating to interactive gaming), as interactive or mobile sports wagering operations are considered a form of interactive gaming.

Proposed § 1401a.2 (relating to definitions) provides the general definitions of terms used throughout Subpart Q for the conduct of retail and interactive or mobile sports wagering. Proposed § 1401a.3 (relating to initial and renewal authorization and license fees) addresses the initial granting of sports wagering certificates to slot machine licensees in the Commonwealth, and proposed § 1401a.4 (relating to sports wagering certificate petition and standards) outlines the information required in a petition from a slot machine licensee to be considered for a sports wagering certificate. This information is what will be reviewed by the Board to determine if a slot machine licensee has established the necessary organizational framework to operate a successful sports wagering operation.

Proposed § 1401a.5 (relating to conduct of sports wagering generally) outlines the general provisions relating to sports wagering operations. It addresses who may conduct sports wagering operations, where sports wagering may be offered, the offering of sports wagering through a sports wagering operator, prohibitions on mi-

nors and involuntary excluded or self-excluded individuals from engaging in sports wagering, requirements to ensure sports wagering is only conducted by individuals within the boundaries of the Commonwealth and requirements to ensure the integrity of sports wagering operations before they can commence offering sports wagering. Under the act, sports wagering may be conducted in a sports wagering area at the sports wagering certificate holder's licensed facility, a temporary facility adjacent to the licensed facility or a nonprimary location of a Category 1 slot machine licensee. An amendment to the Fiscal Code in Act 23 of 2020 also permits a certificate holder to operate a sports wagering area in a Category 4 licensed facility owned by a Category 1, 2 or 3 slot machine licensee. Unlike interactive gaming, a sports wagering certificate holder may only partner with one sports wagering operator to offer sports wagering in the Commonwealth and thus may only have one sports wagering web site and mobile application. The web sites and mobile applications created by a sports wagering operator must clearly identify the sports wagering certificate holder with whom the operator has partnered with.

Proposed § 1401a.6 (relating to permitted sports wagering activities) describes the permitted sports wagering activities that may be offered within this Commonwealth. This includes the types of sporting events that may be wagered upon and the types of wagers that an individual can place. The Board permits sports wagers to be placed on professional sporting events, collegiate sporting events and certain amateur events approved by the Board. Amateur events may be wagered upon when the participants involved are not minors and there is satisfactory oversight of the event to ensure the integrity of sports wagers placed on the event. This is consistent with industry standards. This section also addresses the concept of layoff wagers, which occur in one of two ways: (1) a sports wagering certificate holder or operator places a wager with another sports wagering certificate holder or operator directly, to mitigate potential large liability losses on an event; or (2) a sports wagering certificate holder or operator solicits a layoff wager from an authorized trader who then places a wager with the certificate holder or operator in an effort to mitigate potential large liability losses on an event.

Proposed § 1401a.7 (relating to prohibited and restricted sports wagering activities) outlines sports wagering activities that are prohibited in this Commonwealth. This includes wagering on unapproved amateur events, high school athletics and proxy wagering. This section also places prohibitions on wagers that sports wagering certificate holders and operators may accept. For example, a sports wagering certificate holder or operator may not knowingly accept a sports wager from an athlete if the event the athlete is wagering on is in the same league or under the same governing body in which the athlete competes. For clarity, a sports wagering certificate holder or operator is prohibited from knowingly allowing a professional baseball player from wagering on baseball games in the same league. This is just one example of prohibited wagering activity; the section contains several others that are designed to protect the integrity of sports wagering operations.

Proposed § 1401a.8 (relating to persons prohibited from engaging in sports wagering activities) enumerates the individuals who are prohibited from engaging in sports wagering in this Commonwealth, or who are limited in

the manner in which they may place sports wagers. This includes minors and athletes or other individuals who have exclusive information about the team. It also provides a procedure for teams or leagues to provide to the Board the biographical information of individuals who should be prohibited from certain wagering activities due to their role with a sports team or league. This list of individuals will be provided to sports wagering certificate holders and operators.

Proposed § 1401a.9 (relating to physical characteristics of sports wagering areas; security and surveillance of sports wagering area; other requirements) provides the requirements for the physical characteristics of the sports wagering areas, both in a licensed facility and any non-primary location where sports wagering has been authorized by the Board. These requirements are designed to ensure that sports wagering areas will contain adequate measures to ensure the security of the sports wagering operations, including proper surveillance coverage and physical security of ticket writing stations.

Chapters 1402a—1406a. Sports wagering operators; sports wagering manufacturer; sports wagering supplier; sports wagering gaming service providers; and sports wagering principals and key, gaming and nongaming employees

These chapters of this proposed rulemaking would establish the categories of licensure required for certain entities to participate in various areas of the offering of sports wagering in the Commonwealth, based upon the statutory criteria in 4 Pa.C.S. Chapter 13C (relating to sports wagering).

A sports wagering operator, as described in proposed Chapter 1402a (relating to sports wagering operators), is an entity that is licensed by the Board to operate a sports wagering system or platform to provide sports wagering to individuals in this Commonwealth on behalf of a sports wagering certificate holder. This entity must apply for and be issued a sports wagering operator license and pay all applicable license fees. No sports wagering operator may offer sports wagering in this Commonwealth on its own independence from a sports wagering certificate holder; it must be done in partnership with or on behalf of a sports wagering certificate holder. Each sports wagering certificate holder may partner with one sports wagering operator to offer retail and interactive or mobile sports wagering, or may also choose to enlist the services of one operator to handle retail sports wagering and a different operator to handle interactive or mobile sports wagering. A sports wagering certificate holder is limited to only having one sports wagering web site and one mobile application.

Sports wagering manufacturers, as described in proposed Chapter 1403a (relating to sports wagering manufacturer), are entities who manufacture, build, rebuild, fabricate, assemble, produce, program, design, sell, lease, offer or otherwise make modifications to any authorized sports wagering device or associated equipment for use or operation in this Commonwealth for sports wagering purposes. The entity must apply for licensure as a sports wagering manufacturer and pay all applicable license fees, a process which may be abbreviated if the entity is currently licensed to manufacture devices or associated equipment for other forms of gaming in this Commonwealth.

Sports wagering suppliers, as described in proposed Chapter 1404a (relating to sports wagering supplier), are entities who sell, lease, offer or otherwise provide, distribute or service sports wagering devices or associated

equipment to a sports wagering certificate holder or sports wagering operator. The entity must apply for licensure as a sports wagering supplier and pay all applicable license fees, a process which may be abbreviated if the entity is currently licensed to supply devices or associated equipment for other forms of gaming in this Commonwealth.

Sports wagering gaming service providers, as described in proposed Chapter 1405a (relating to sports wagering gaming service providers), are individuals or entities who provide certain services to sports wagering certificate holders or operators. Sports wagering gaming services providers must either be certified with the Board or registered with the Board, a determination made based upon the nature of the services being provided. Sports wagering gaming service providers shall apply for certification or registration and pay all applicable fees associated with the application. If the entity is already certified or registered with the Board and will be providing similar services to sports wagering certificate holders or operators, no additional applications or fees are required. Also included in this chapter are provisions related to how a sports wagering gaming service provider may be placed on the Prohibited Gaming Service Provider List (List) maintained by the Board, and conversely, how an entity can apply for removal from the List.

Proposed Chapter 1406a (relating to sports wagering principals and key, gaming and nongaming employees) details the licensure procedures for individuals who are deemed to be sports wagering principals, sports wagering key employees, sports wagering gaming employees and sports wagering nongaming employees. Restrictions on the ability to place sports wagers are placed on licensed or registered employees of entities involved in sports wagering in this Commonwealth. For example, an individual who is employed by a sports wagering operator may not place a sports wager at a retail sportsbook where the operator offers sports wagering or on any interactive sports wagering web site or mobile application offered by the sports wagering operator. These provisions are designed to prevent an employee of an entity from taking gaining any unfair or inside advantage based upon his or her knowledge of the sports wagering system.

Chapter 1407a. Sports wagering testing and controls

This chapter establishes all procedures for the testing and control aspects of the sports wagering system or platform used by the sports wagering certificate holder or sports wagering operator acting on behalf of a certificate holder and all associated devices and equipment. This includes self-service sports wagering kiosks, which allow a patron to make a wager on a stand-alone wagering terminal, and redemption terminals which allow a patron to redeem winning sports wagers. Proposed § 1407a.1 (relating to scope) contains the scope of the chapter and how the testing and controls supplement those contained in other subparts. Proposed § 1407a.2 (relating to definitions) contains the applicable definitions for the chapter. Proposed § 1407a.3 (relating to testing and approval generally) contains the general provisions for testing and controls, such as the types of sports wagering devices that are required to be tested and approved, prior to implementation.

Proposed § 1407a.4 (relating to wagering device requirements generally) outlines the requirements for a sports wagering device. It sets forth all of the necessary functions that a wagering device must be able to perform, and all of the data that must be recorded for each transaction. Proposed § 1407a.5 (relating to self-service

kiosks and point of sale system requirements) contains the provisions for self-service kiosks and point of sale system requirements. A self-service kiosk allows a patron to place a sports wagering or redeem a winning sports wagering ticket without the assistance of a sports wagering employee. These kiosks allow a patron to insert funds, and the screen provides all of the available sports wagering available to the patron, including the odds for each wager. The point of sale systems are used by the ticket writers at the windows to process a sports wager for a patron. This section contains the procedures that a sports wagering certificate holder or sports wagering operator must follow when doing a “drop,” which is the removal of all accumulated funds in the self-service kiosks.

Proposed §§ 1407a.6 and 1407a.7 (relating to ticket/voucher requirements; and ticket/voucher redemption requirements) set forth the requirements for a sports wagering ticket and sports wagering voucher and the requirements for redeeming the same. A sports wagering ticket is the physical slip of paper that evidences the wager placed by the patron, including the event wagered on, the amount wagered, the potential winnings and information required to uniquely identify the ticket. A sports wagering voucher acts in the same manner as a slot machine or other gaming voucher; it is a cash equivalent that a patron may use to place a sports wager with a ticket writer or at a self-service sports wagering kiosk. In accordance with prior Board policy, a sports wagering voucher shall not expire. However, a sports wagering ticket may expire 1 year from the conclusion date of the event wagered on, or the last event to conclude in a multi-wager ticket such as a parlay.

As it pertains to interactive or mobile sports wagering and the systems implemented to offer them in this Commonwealth, these systems must comply with the provisions in Subpart L, specifically proposed Chapters 809a and 810a (relating to interactive gaming platform requirements; and interactive gaming testing and controls), and will be tested in accordance with those chapters.

Chapter 1408a. Sports wagering accounting and internal controls

This chapter proposes to establish the requirements and procedures for the revenue accounting and reporting of sports wagering as well as other necessary reporting requirements. The internal controls are the systems and procedures that a sports wagering certificate holder or sports wagering operator will operate under when conducting sports wagering operations. The list of items that must be contained in a set of internal controls that is filed with the Board can be found in proposed § 1408a.3 (relating to internal controls). Proposed § 1408a.4 (relating to terms and conditions) sets forth requirements for the adoption, approval and posting of the terms and conditions a sports wagering certificate holder or sports wagering operator will implement at the retail sports book or in its interactive or mobile sports wagering. Proposed § 1408a.5 (relating to information to be displayed/provided) provides all of the necessary information that must be on display in a retail sportsbook and on an interactive or mobile sportsbook. This includes the identity of the certificate holder or operator, the house rules for sports wagering and all problem gambling information.

Proposed §§ 1408a.6 and 1408a.7 (relating to segregation of bank accounts; and sports wagering certificate holder’s or sports wagering operator’s organization) set forth requirements when it comes to the bank accounts

utilized for sports wagering funds and the organizational structure for certificate holders and operators. This includes the requirement of having employees who are dedicated for information technology security and protection of the integrity of interactive or mobile sports wagering.

Proposed §§ 1408a.8 and 1408a.9 (relating to risk management; and integrity monitoring) address risk management and integrity monitoring. The concepts, while similar, vary in intent and necessity in sports wagering operations. Risk management is the system and procedures put in place by sports wagering operators to determine which sporting events they want to offer, monitoring of data including scores and player statistics, setting of appropriate odds and lines on sporting events, and setting of maximum wagering limits all of which are implemented to manage risk and maximize revenue. These procedures are designed to minimize risk, errors or other omissions to ensure there is not an adverse effect on gaming. Integrity monitoring is the process by which a certificate holder or operator observes the wagering going on, either at the retail sports book or on an interactive or mobile sportsbook, with the intent on preventing any unusual or suspicious wagering activity which could indicate that the integrity of the game or match has been compromised.

Proposed §§ 1408a.10, 1408a.11 and 1408a.12 (relating to mandatory logging; records/data retention requirements; and required reports), detail the logging and reporting requirements for the sports wagering certificate holder or operator and the sports wagering system used. The reports, while numerous, provide the Board with a complete and detailed picture of the entire sports wagering operation. These reports are often built into the sports wagering system, and the Board has access to all of them using a back-office tool.

Proposed § 1408a.13 (relating to accounting controls for the sports wagering area) sets forth the accounting controls for sports wagering areas of retail sportsbooks. Unlike interactive or mobile sports wagering, where everything is automated, from payments to the placement of a wager, retail sportsbooks still operate largely on a cash basis. This section details the requirements for ensuring all funds are accounted at each sports wagering ticket window. And lastly, proposed § 1408a.14 (relating to sports wagering accounts) cross-references to Subpart L, indicating that interactive or mobile sports wagering accounts must comply with the provisions contained therein.

Chapter 1409a. Sports wagering advertisements, promotions and tournaments

This chapter proposes to establish the standards for sports wagering advertising and promotions. Proposed § 1409a.1 (relating to general requirements) states generally that advertising and promotions must comply with the provisions of Subparts C—E, I and L. This applies to all advertisements that are posted at or for the retail sportsbook or interactive and mobile sportsbook, and any and all promotions run by the certificate holder or operator. Proposed § 1409a.2 (relating to sports wagering contests, tournaments, pools or other organized events) provides the details that a certificate holder or operator must submit to run a sports wagering contest, tournament, pool or other organized event. All sports wagering contests, tournaments, pools or other organized events that a certificate holder or operator offers, with individuals paying entry fees to join, must comply with the provisions and be approved by the Board prior to their

offering. Proposed Chapter 1410a (relating to sports wagering compulsive and problem gambling requirements) and proposed Chapter 1411a (relating to sports wagering self-excluded persons) address the options available for players to set responsible gaming limits or to self-exclude from sports wagering.

There were no specific provisions in the act for sports wagering compulsive and problem gambling requirements or self-exclusion. Given that sports wagering at retail sportsbooks takes place at licensed facilities or other Board-authorized locations (such as off-track betting locations owned and operated by slot machine licensees who hold a sports wagering certificate), the compulsive and problem gambling requirements and self-exclusion procedures shall be handled in accordance with the underlying provisions in Subpart I (relating to compulsive and problem gambling) of the Board's regulations. Under the act, interactive and mobile sports wagering is considered a form of interactive gaming. Therefore, the compulsive and problem gambling requirements and self-exclusion for this form of sports wagering shall be handled in accordance with the respective requirements in Subpart L of the Board's regulations.

Fiscal Impact

Commonwealth. The Board expects that this proposed rulemaking will have a relatively small fiscal impact on the Board and other Commonwealth agencies, which primarily is the result of the need for some additional personnel to process and review applications, as well as to monitor and regulate the conduct of sports wagering. Most of the additional duties will be absorbed by existing Board staff. The costs of the proposed regulations will be paid for by an assessment against the licensed sports wagering certificate holder's sports wagering revenue as determined by the Department of Revenue.

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

Private sector. This proposed rulemaking will not have a fiscal impact on the private sector other than for those who elect to participate in sports wagering. If pursued by an entity, there will be licensing costs as set forth by 4 Pa.C.S. Chapter 13C to offer sports wagering as a certificate holder or operator, or to be licensed as a manufacturer, supplier or gaming service provider.

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

Paperwork Requirements

A slot machine licensee who wishes to offer sports wagering must file a Petition for Issuance of a Sports Wagering Certificate, as well as any necessary licensure applications for principals, key employees, gaming and nongaming employees.

An sports wagering operator, sports wagering manufacturer, sports wagering supplier, sports wagering service provider, and principals, key employees, and gaming and nongaming employees thereof involved in the provision of sports wagering in this Commonwealth will be required to file applications with the Board providing information regarding the person's proposed activity, as well as accounting and internal control protocols and background information of each individual sufficient to permit the Board to determine the individual's suitability for licensure.

If an individual wishes to join the casino self-exclusion list (to exclude from retail sports wagering) or the

interactive gaming self-exclusion list (to exclude from interactive and mobile sports wagering), the person may do so online on the Board's web site by filling out a web-based form. The Board's web site address is <http://gamingcontrolboard.pa.gov>.

Effective Date

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

Public Comments

Interested persons are invited to submit written comments, suggestions or objections regarding this proposed rulemaking within 30 days after the date of publication in the *Pennsylvania Bulletin*. Public comments should be addressed to Chad W. Zimmermann, Assistant Chief Counsel, Attention: Regulation # 125-234 Public Comment, Pennsylvania Gaming Control Board, P.O. Box 69060, Harrisburg, PA 17106-9060.

Contact Person

The contact person for questions about this proposed rulemaking is Chad W. Zimmermann, Assistant Chief Counsel, (717) 346-8300.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on November 12, 2020, the Board submitted a copy of this proposed rulemaking and a copy of the Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House Gaming Oversight Committee and the Senate Community, Economic and Recreational Development Committee. A copy of this material is available to the public upon request and is available on the Board's web site at <http://gamingcontrolboard.pa.gov>.

Under section 5(g) of the Regulatory Review Act, IRRC may convey any comments, recommendations or objections to the proposed rulemaking within 30 days of the close of the public comment period. The comments, recommendations or objections must specify the regulatory review criteria in section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b) which have not been met. The Regulatory Review Act specifies detailed procedures for review, prior to final publication of the rulemaking, by the Board, the General Assembly and the Governor.

DAVID M. BARASCH,
Chairperson

Fiscal Note: 125-234. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 58. RECREATION

PART VII. GAMING CONTROL BOARD

Subpart Q. SPORTS WAGERING

Chap.	
1401a.	GENERAL SPORTS WAGERING PROVISIONS
1402a.	SPORTS WAGERING OPERATORS
1403a.	SPORTS WAGERING MANUFACTURER
1404a.	SPORTS WAGERING SUPPLIER
1405a.	SPORTS WAGERING GAMING SERVICE PROVIDERS
1406a.	SPORTS WAGERING PRINCIPALS AND KEY, GAMING AND NONGAMING EMPLOYEES
1407a.	SPORTS WAGERING TESTING AND CONTROLS
1408a.	SPORTS WAGERING ACCOUNTING AND INTERNAL CONTROLS
1409a.	SPORTS WAGERING ADVERTISEMENTS, PROMOTIONS AND TOURNAMENTS
1410a.	SPORTS WAGERING COMPULSIVE AND PROBLEM GAMBLING REQUIREMENTS
1411a.	SPORTS WAGERING SELF-EXCLUDED PERSONS

CHAPTER 1401a. GENERAL SPORTS WAGERING PROVISIONS

Sec.

- 1401a.1. **Scope.**
- 1401a.2. **Definitions.**
- 1401a.3. **Initial and renewal authorization and license fees.**
- 1401a.4. **Sports wagering certificate petition and standards.**
- 1401a.5. **Conduct of sports wagering generally.**
- 1401a.6. **Permitted sports wagering activities.**
- 1401a.7. **Prohibited and restricted sports wagering activities.**
- 1401a.8. **Persons prohibited from engaging in sports wagering activities.**
- 1401a.9. **Physical characteristics of sports wagering areas; security and surveillance of sports wagering area; other requirements.**

§ 1401a.1. Scope.

(a) The purpose of this subpart is to govern the operation of sports wagering in this Commonwealth. The purpose of this chapter is to establish definitions for this subpart and create the process by which a slot machine licensee can seek approval to conduct sports wagering. The act and the Board's regulations promulgated thereunder shall otherwise apply when not in conflict with this subpart.

(b) Any sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder who offers interactive or mobile sports wagering as a form of interactive gaming shall also comply with all applicable provisions in Subpart L (relating to interactive gaming) as it pertains to the development, implementation, and use of interactive or mobile sports wagering system operations.

§ 1401a.2. Definitions.

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

Associated equipment—Any equipment or mechanical, electromechanical or electronic contrivance, component or machine used in connection with sports wagering, including equipment which affects the proper reporting and counting of gross sports wagering revenue and computerized systems for controlling and monitoring sports wagering.

Authorized trader—An entity who has been authorized by a sports wagering certificate holder or sports wagering operator to place a layoff wager pursuant to a layoff wager agreement.

Cash equivalent—An asset that is readily convertible to cash, including any of the following:

- (i) Chips or tokens.
- (ii) Travelers checks.
- (iii) Foreign currency and coin.
- (iv) Certified checks, cashier's checks and money orders.
- (v) Personal checks or drafts.
- (vi) A negotiable instrument applied against credit extended by a certificate holder, an interactive gaming operator, sports wagering operator or a financial institution.
- (vii) A prepaid access instrument.
- (viii) Any other instrument or representation of value that the Board deems a cash equivalent.

Gaming day—The period of time from 6 a.m. to 5:59:59 a.m. the following calendar day, corresponding to the beginning and ending times of sports wagering activities

for the purpose of accounting reports and determination of gross sports wagering revenue.

Gaming employee—An employee of any of the following who the Board determines, after a review of the work to be performed, requires a gaming employee permit for the protection of the integrity of sports wagering within this Commonwealth:

- (i) A sports wagering certificate holder, interactive gaming operator or sports wagering operator.
- (ii) A sports wagering manufacturer.
- (iii) A sports wagering supplier.
- (iv) A sports wagering gaming service provider.
- (v) Any other person as determined by the Board.

Gross sports wagering revenue—

(i) The total of cash or cash equivalents received from sports wagering minus the total of:

(A) Cash or cash equivalents paid to players as a result of sports wagering.

(B) Cash or cash equivalents paid to purchase annuities to fund prizes payable to players over a period of time as a result of sports wagering.

(C) The actual cost paid by the sports wagering certificate holder for any personal property distributed to a player as a result of sports wagering. This clause does not include travel expenses, food, refreshments, lodging or services.

(ii) The term does not include any of the following:

(A) Counterfeit cash or chips.

(B) Coins or currency of other countries received as a result of sports wagering, except to the extent that the coins or currency are readily convertible to cash.

(C) Cash taken in a fraudulent act perpetrated against a sports wagering certificate holder for which the sports wagering certificate holder is not reimbursed.

Interactive or mobile sports wagering—Sports wagering offered to registered players in this Commonwealth by a sports wagering certificate holder or sports wagering operator by means of an authorized sports wagering web site or mobile application.

Key employee—All of the following:

(i) An individual who is employed in a director or department head capacity and who is empowered to make discretionary decisions that regulate sports wagering operations or systems, including the director of sports wagering or other similar job classifications associated with sports wagering.

(ii) An employee who is not otherwise designated as a gaming employee and who supervises the operations or systems of the sports wagering department or to whom the sports wagering department directors or sports wagering department heads report.

(iii) Other positions not otherwise designated or defined under this subpart which the Board determines based on detailed analyses of job descriptions as provided in the internal controls of the sports wagering certificate holder or sports wagering operator as approved by the Board.

Layoff wager—

(i) A wager placed by a sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder with another sports

wagering certificate holder or sports wagering operator located in this Commonwealth for the purposes of offsetting patron wagers.

(ii) A wager sought and accepted by a sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder placed by an authorized trader for the purposes of offsetting patron wagers.

Layoff wager agreement—An agreement entered into between a sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder and an authorized trader which governs the terms and conditions for the placement of layoff wagers.

Player—An individual wagering cash, a cash equivalent or other thing of value on a sporting event, combination of sporting events or the individual performance statistics of an athlete in a sporting event, including during a contest or tournament, the act of which may deliver or entitle the individual to receive cash, a cash equivalent or other thing of value from another player or sports wagering certificate holder, interactive gaming operator or sports wagering operator.

Registered player—An individual who has entered into a sports wagering account agreement with a sports wagering certificate holder or sports wagering operator offering interactive or mobile sports wagering.

Retail sportsbook—Sports wagering activities conducted by means of self-service kiosks or point of sale system in the sports wagering areas of a sports wagering certificate holder's approved locations.

Sporting event—A professional or collegiate sports or athletic event or a motor race event.

Sports wagering—

(i) The business of accepting wagers on sporting events or on the individual performance statistics of athletes in a sporting event or combination of sporting events by any system or method of wagering, including at a retail sportsbook or over the Internet through web sites and mobile applications when authorized by the Board. The term includes exchange wagering, parlays, over-under, moneyline, pools and straight bets. The term does not include the other forms of gaming or wagering listed in section 13C01 of the act (relating to definitions).

Sports wagering area—

(i) The physical land-based location at which a certificate holder is authorized, under sections 13C01—13C71 of the act (relating to sports wagering), to conduct retail sports wagering. The area must be:

(A) A designated area within the certificate holder's slot machine licensed facility, as approved by the Board.

(B) A Board-approved temporary facility that is physically connected to, attached to or adjacent to the certificate holder's slot machine licensed facility for a period not to exceed 18 months.

(C) A nonprimary location of a Category 1 slot machine licensee under 3 Pa.C.S. Chapter 93 (relating to race horse industry reform) upon Board approval in consultation with the State Horse Racing Commission.

(ii) The term does not include a redundancy facility or an interactive gaming or interactive or mobile sports wagering restricted area which is not located on the premises of a licensed facility as approved by the Board and which is maintained and operated by a certificate

holder, interactive gaming operator or sports wagering operator in connection with sports wagering.

Sports wagering certificate—A certificate awarded by the Board under this subpart that authorizes a slot machine licensee to conduct sports wagering in accordance with this subpart.

Sports wagering certificate holder—A slot machine licensee to whom the Board has awarded a sports wagering certificate.

Sports wagering device—Any mechanical, electrical or computerized contrivance, terminal, machine or other device, apparatus, equipment or supplies approved by the Board and used to conduct sports wagering.

Sports wagering gaming service provider—A person that is not required to be licensed as a sports wagering operator, interactive gaming operator, sports wagering manufacturer, sports wagering supplier, interactive gaming manufacturer or interactive gaming supplier and:

(i) Provides goods or services to a sports wagering certificate holder, interactive gaming operator or sports wagering operator for the operation of sports wagering.

(ii) Is determined to be a sports wagering gaming service provider by the Board.

Sports wagering interactive system—All hardware, software and communications that comprise a type of server-based sports wagering system for the purpose of offering authorized interactive or mobile sports wagering in this Commonwealth when authorized by the Board.

Sports wagering manufacturer—A person who manufactures, builds, rebuilds, fabricates, assembles, produces, programs, designs, sells, leases, offers or otherwise makes modifications to any authorized sports wagering device or associated equipment for use or operation in this Commonwealth for sports wagering purposes.

Sports wagering manufacturer license—A license issued by the Board authorizing a sports wagering manufacturer to manufacture, build, rebuild, fabricate, assemble, produce, program, design, sell, lease, offer or otherwise make modifications to any authorized sports wagering device or associated equipment for use or operation in this Commonwealth for sports wagering purposes.

Sports wagering operator—A person licensed by the Board to offer sports wagering at a retail sportsbook or offer interactive or mobile sports wagering through the provision of a sports wagering platform on behalf of sports wagering certificate holder. The term includes an interactive gaming operator applicant or licensee that seeks to operate retail sports wagering or interactive or mobile sports wagering system on behalf of sports wagering certificate holder.

Sports wagering platform—The combination of hardware and software or other technology designed and used to manage, conduct and record retail and interactive or mobile sports wagering activity as approved by the Board. The term includes any emerging or new technology deployed to advance the conduct and operation of retail and interactive or mobile sports wagering activity as approved through regulation by the Board.

Sports wagering restricted area—Any room or area, as approved by the Board, used by a sports wagering certificate holder, interactive gaming operator or sports wagering operator to manage, control and operate sports wagering, including, when approved by the Board, redundancy facilities and remote gaming server locations.

Sports wagering supplier—A person who provides, distributes or services any authorized sports wagering device or associated equipment for use or operation in this Commonwealth for sports wagering purposes that is not otherwise required to be licensed as a sports wagering manufacturer or sports wagering gaming service provider.

Sports wagering supplier license—A license issued by the Board authorizing a sports wagering supplier to provide products or services related to any authorized sports wagering device or associated equipment to a sports wagering certificate petitioner or holder or sports wagering operator for use or operation in this Commonwealth for sports wagering purposes.

§ 1401a.3. Initial and renewal authorization and license fees.

(a) Prior to the Board issuing a sports wagering certificate, sports wagering operator license or renewal thereof, the sports wagering certificate holder or sports wagering operator shall pay the authorization or license fee.

(b) If an interactive gaming operator licensee, licensed in accordance with the provisions of Subpart L (relating to interactive gaming), has already remitted the required licensing fee, the Board will not assess an additional fee for the interactive gaming operator licensee to acquire a sports wagering operator license.

§ 1401a.4. Sports wagering certificate petition and standards.

(a) A slot machine licensee seeking to offer sports wagering in this Commonwealth may petition the Board for a sports wagering certificate.

(b) A petitioner for a sports wagering certificate shall submit all of the following to the Board:

(1) The name, business address and contact information of the slot machine licensee petitioning for a sports wagering certificate.

(2) The name, business address and contact information of any affiliate, sports wagering operator or other person that will be a party to an agreement with the sports wagering certificate petitioner related to the operation of sports wagering on behalf of the sports wagering certificate petitioner and a description of the services to be provided.

(3) The name and business address, job title and a photograph of each principal and key employee of the sports wagering petitioner who will be involved in the conduct of sports wagering and whether or not the principal or key employee is currently licensed by the Board.

(4) A statement identifying what types of sports wagering, including the sporting events, the sports wagering certificate petitioner intends to offer.

(5) A statement identifying whether the sports wagering petitioner intends to offer retail sports wagering, interactive or mobile sports wagering, or a combination thereof.

(6) A statement identifying whether the sports wagering petitioner intends to utilize a temporary facility for its retail sports wagering operations or system.

(7) If the petitioner is a Category 1 slot machine licensee, a statement identifying whether the sports wagering petitioner intends to offer retail sports wagering in any nonprimary locations.

(8) The estimated number of full-time and part-time employment positions that will be created as a result of sports wagering if a sports wagering certificate is issued.

(9) An updated hiring plan under section 1510(a) of the act (relating to labor hiring preferences) which outlines the sports wagering certificate petitioner's plan to promote the representation of diverse groups and Commonwealth residents in the employment positions.

(10) A brief description of the economic benefits expected to be realized by the Commonwealth if a sports wagering certificate is issued.

(11) The details of any financing obtained or that will be obtained to fund an expansion or modification of the sports wagering certificate petitioner's licensed facility to accommodate sports wagering and to otherwise fund the cost of commencing sports wagering.

(12) Information and documentation concerning financial background and resources to establish the financial stability, integrity and responsibility of the sports wagering certificate petitioner.

(13) Information and documentation concerning the terms of any agreement with a sports wagering operator.

(14) Information and documentation to establish that the sports wagering certificate petitioner has sufficient business ability and experience to conduct a successful sports wagering operation, including the sports wagering certificate petitioner's history in slot machine and table game operations, employment data and capital investment in casino operations.

(15) Information and documentation that the sports wagering certificate petitioner has or will have the financial ability to pay the sports wagering authorization fee.

(16) Detailed site plans identifying the proposed sports wagering area and sports wagering restricted area, including security and surveillance plans and plans relative to compliance with the Clean Indoor Air Act (35 P.S. §§ 637.1—637.11).

(17) An overview of all of the following:

(i) The sports wagering certificate petitioner's initial system of internal and accounting controls applicable to sports wagering including the areas described in paragraph (16).

(ii) The sports wagering certificate petitioner's proposed standards to protect, with a reasonable degree of certainty, the privacy and security of its registered players.

(iii) The sports wagering devices and associated equipment and interactive or mobile sports wagering system, or both, that the sports wagering certificate petitioner plans to or will utilize to manage, administer or control its sports wagering operations or systems as well as the identity of any third parties providing these devices and associated equipment.

(18) A description of accounting systems, including accounting systems for all of the following:

(i) Sports wagering accounts.

(ii) Per wager charges, if applicable.

(iii) Transparency and reporting to the Board and the Department.

(iv) Ongoing auditing and internal control compliance reviews.

(19) A description outlining the impact that sports wagering petitioner's plans will have on the number of slot machines and table games in operation at its licensed facility.

(20) An overview of any necessary additions to the petitioner's Compulsive and Problem Gambling Plan necessitated by sports wagering.

(c) The Board will approve a sports wagering petition if the petitioner establishes all of the following by clear and convincing evidence:

(1) The petitioner's slot machine license and table game operation certificate are in good standing with the Board.

(2) The conduct of sports wagering at the petitioner's licensed facility will increase revenues and employment opportunities.

(3) The petitioner possesses adequate funds or has secured adequate financing to:

(i) Fund any necessary expansion or modification of the petitioner's licensed facility to accommodate the conduct of sports wagering.

(ii) Pay the authorization fee in accordance with section 13C61 of the act (relating to sports wagering authorization fee).

(iii) Commence sports wagering operations or system at its licensed facility.

(4) The petitioner has the financial stability, integrity and responsibility to conduct sports wagering.

(5) The petitioner has sufficient business ability and experience to create and maintain a successful sports wagering operation.

(6) The petitioner's proposed internal and external security and proposed surveillance measures within the area of the licensed facility where the petitioner seeks to conduct sports wagering are adequate.

(7) The petitioner has satisfied the petition requirements.

§ 1401a.5. Conduct of sports wagering generally.

(a) Sports wagering may only be conducted in this Commonwealth by a sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder. A sports wagering operator may be a licensed interactive gaming operator and provide interactive gaming and sports wagering services on behalf of certificate holders.

(b) Sports wagering conducted in this Commonwealth by a sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder may only be offered to players as follows:

(1) At a designated, clearly identified sports wagering area, at the sports wagering certificate holder's licensed facility.

(2) At a temporary facility that is physically connected to, attached to or adjacent to the sports wagering certificate holder's slot machine licensed facility for a period not to exceed 18 months.

(3) At a nonprimary location of a Category 1 slot machine licensee under 3 Pa.C.S. Chapter 93 (relating to race horse industry reform).

(4) At a Category 4 licensed facility, if the holder of the Category 4 slot machine license also holds a Category 1, 2

or 3 slot machine license and has acquired a sports wagering certificate under that Category 1, 2 or 3 license.

(5) Through a single interactive sports wagering web site or mobile application that clearly and prominently displays the name of the sports wagering certificate holder.

(c) Sports wagering certificate holders may employ the services of a sports wagering operator to assist its sports wagering operations through any or all of the means identified in subsection (b).

(i) A sports wagering certificate holder may employ the services of two sports wagering operators only if one sports wagering operator provides services related to retail sports wagering and the other provides services related to interactive or mobile sports wagering.

(ii) A sports wagering certificate holder may only offer one sports wagering web site and one sports wagering mobile application.

(d) A sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder may not offer sports wagering to players that are:

(1) Under 21 years of age.

(2) On the Board's sports wagering exclusion list.

(3) On the Board's casino self-exclusion list for retail sports wagering or the interactive gaming self-exclusion list for interactive or mobile sports wagering.

(e) A sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder seeking to offer interactive or mobile sports wagering shall have a server or other equipment located in this Commonwealth that is capable of receiving sports wagering bets and that conforms with the requirements set forth by the Board in Subpart L (relating to interactive gaming).

(f) A sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder seeking to offer interactive or mobile sports wagering shall utilize geolocation tools to ensure players placing sports wagering bets are located in this Commonwealth.

(g) As set forth in § 1408a.9 (relating to integrity monitoring), a sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder shall employ the services of a third-party integrity monitor that is licensed by the Board to assist the sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder in protecting against and identifying suspicious or illegal sports wagering activities, or otherwise demonstrate to the Board's satisfaction that it has established an in-house unit capable of performing this function with appropriate segregation of functions and reporting duties.

(h) As set forth in § 1408a.8 (relating to risk management), a sports wagering certificate holder or sports wagering operators on behalf of sports wagering certificate holders shall employ the services of a third-party risk manager that is licensed by the Board to assist the certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder to manage the risk and liabilities associated with operating a sportsbook, or otherwise demonstrate to the Board's satisfaction that it

has established an in-house unit capable of performing this function with appropriate segregation of functions and reporting duties.

(i) A sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder may not commence sports wagering operations through any of the means identified in subsection (b) to players in this Commonwealth until the Board approves all necessary associated applications, including applications of key employees, gaming employees, manufacturers, suppliers and gaming service providers.

(j) A sports wagering certificate holder or a sports wagering operator on behalf of a sports wagering certificate holder shall comply with all applicable Federal laws governing the conduct of sports wagering and interstate commerce.

§ 1401a.6. Permitted sports wagering activities.

(a) A sports wagering certificate holder or sports wagering operator on behalf of a sports wagering certificate holder shall submit to the Board for approval the events and types of wagers it proposes offering to players prior to accepting any sports wagering bets.

(b) The Board may permit a sports wagering certificate holder or sports wagering operator on behalf of a sports wagering certificate holder to offer wagering on any of the following sporting events:

- (1) Professional athletic events.
- (2) Collegiate athletic events.
- (3) Professional motor race events.
- (4) International team and international individual athletic events.
- (5) Any other sporting events as approved by the Board.

(c) The Board may permit a sports wagering certificate holder or sports wagering operator on behalf of a sports wagering certificate holder to offer any of the following types of wagers on the sporting events or on the individual performance statistics of athletes in a sporting event enumerated in subsection (b):

(1) *Exchange wagering*—A marketplace which permits patrons to bet with or against each other through a gaming platform operated and managed by a sports wagering certificate holder or sports wagering operator.

(2) *In-game wagers*—Wagers placed on the outcome of an athletic event or proposition wagers made after the athletic event has started and can continue during the course of live play of the athletic event.

(3) *Parlay wagers*—A wager on two or more outcomes in which all outcome wagers must win or cover for the patron to win or, a series of three or more teams in 2-team parlays. For the patron to win, all of the teams must cover/win.

(4) *Proposition wagering*—Wagers placed on the occurrence or nonoccurrence of a specific outcome of events within a game not directly involving the game's final outcome.

(5) *Straight wagers*—A pre-game or pre-match wager on a single game or single event that will be determined by a point spread, money line or total score.

(6) Other types of wagers as approved by the Board.

(d) A sports wagering certificate holder or a sports wagering operator shall make available to patrons a clear

explanation of all types of wagers permitted by the Board and events on which those wagers are permitted.

(e) A sports wagering certificate holder or sports wagering operator on behalf of a sports wagering certificate holder may place a layoff wager with another sports wagering certificate holder or sports wagering operator located in this Commonwealth for the purpose of offsetting patron wagers made under this subpart provided that the following occurs:

(1) The sports wagering certificate holder or sports wagering operator placing the layoff wager discloses its identity to the sports wagering certificate holder or sports wagering operator receiving the layoff wager.

(2) The receiving sports wagering certificate holder or sports wagering operator agrees to accept the layoff wager after receiving notification of the identity of the sports wagering certificate holder or sports wagering operator placing the layoff wager.

(f) A sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder may seek and accept layoff wagers from an authorized trader pursuant to a layoff wager agreement submitted under subsection (f)(1)(B)(i) for the purposes of offsetting patron wagers.

(1) The sports wagering certificate holder or sports wagering operator seeking and accepting the layoff wagers has set forth in its internal controls under Chapter 1408a (relating to sports wagering accounting and internal controls) all of the following:

(A) Procedures for initiating a request for a layoff wager from an authorized trader.

(B) Procedures for entering a layoff wager agreement with an authorized trader.

(i) All layoff wager agreements entered into between a sports wagering certificate holder or sports wagering operator and an authorized trader must be provided to the Board with the internal controls submission.

(C) Procedures for recording a layoff wager.

(D) Procedures for auditing layoff wagers.

(2) An entity acting as an authorized trader pursuant to a layoff wager agreement must be licensed or certified by a regulatory oversight body in the area of banking, securities or insurance, and documentation of the licensure or certification shall be provided to the Board with the layoff wager agreement submitted under subsection (f)(1)(B)(i).

(3) A layoff wager placed by an authorized trader may be done in person at a sports wagering certificate holder or sports wagering operator's retail sportsbook or by way of an interactive or mobile sports wagering system.

(4) All layoff wagers placed by an authorized trader using a sports wagering certificate holder's or sports wagering operator's interactive or mobile sports wagering platform must be executed by means of the authorized trader's sports wagering account, and the individual placing the wager must be physically present in this Commonwealth.

§ 1401a.7. Prohibited and restricted sports wagering activities.

(a) The following sports wagering activity is prohibited:

(1) Wagering on high school sporting events governed by the Pennsylvania Interscholastic Athletic Association or a similar governing body.

(2) Wagering on amateur sporting events that have not otherwise been specifically approved by the Board.

(3) Wagering on the account of or on behalf of any other person, or any other form of proxy wagering.

(4) Any other sports wagering activity as prohibited by the Board.

(b) A sports wagering certificate holder or sports wagering operator is prohibited from:

(1) Knowingly accepting wagers from athletes on sporting events of the type in which the athlete participates as well as sporting events governed by the same governing body under which the athlete competes.

(2) Knowingly accepting wagers from a person who holds a position of authority or influence sufficient to exert influence over the participants in a sporting event, or a person professionally connected to a sporting event or governing body including referees, officials, coaches, managers, handlers, athletic trainers or a person with access to certain types of exclusive information on any sporting event overseen by the governing body.

(3) Knowingly accepting wagers from a person the certificate holder or operator has reason to believe or suspect is placing the wager on behalf of or for the benefit of another individual that is prohibited from participating in sports wagering under these regulations or other applicable State or Federal law.

(4) Knowingly accepting wagers from a person the sports wagering certificate holder or sports wagering operator has reason to believe or suspect is attempting to place multiple wagers or structure wagers in any manner that is an attempt to evade or circumvent these regulations or other applicable State or Federal law.

(5) Knowingly accepting or holding cash or cash equivalents with the understanding that the money will be used to place a wager upon the occurrence of a specified future contingency unless a sports wagering ticket/voucher detailing the wager is immediately issued upon the sports wagering certificate holder's and sports wagering operator's acceptance of the money.

(6) Knowingly accepting any wagers other than those permitted by the Board.

(7) Knowingly accepting wagers on events and odds other than those posted or otherwise available to the public by the sports wagering certificate holder or sports wagering operator.

(8) Knowingly accepting a wager from or making payment to a person acting behalf of any other person, or any other form of proxy wagering.

(9) Knowingly allowing a person to make a wager utilizing the account of another person.

(c) An athlete or person who holds a position of authority or influence sufficient to exert influence over the participants in a sporting event, or a person professionally connected to a sporting event or governing body including coaches, managers, handlers, athletic trainers, team physicians or other physicians providing medical consultation or treatment of an athletic participant or a person with access to certain types of exclusive information on any sporting event overseen by the governing body is prohibited from having a 10% or more direct or indirect ownership interest in or control of a sports wagering certificate holder or a sports wagering operator.

(d) Sports wagering certificate holders and sports wagering operators are prohibited from having a 10% or

more direct or indirect ownership interest in or control of an athletic team, organization or governing body of an athletic team or organization upon which the sports wagering certificate holder or sports wagering operator accepts wagers.

§ 1401a.8. Persons prohibited from engaging in sports wagering activities.

(a) No person under 21 years of age may engage in sports wagering with a sports wagering certificate holder or sports wagering operator.

(b) No collegiate, amateur or professional athlete, referee, official, coach, manager, handler or athletic trainer or employee or contractor of a team or athletic organization who has access to nonpublic or exclusive information concerning an athlete or team may engage in sports wagering on a sporting event or the performance of an individual in a sporting event in which the person or team is participating.

(c) No collegiate, amateur or professional athlete, referee, official, coach, manager, handler, athletic trainer or employee of a team or athletic organization who has access to nonpublic or exclusive information concerning an athlete or team may engage in sports wagering on a sporting event or the performance of an individual in sporting events in the sport or league in which the person is involved.

(d) No person identified in subsections (a)–(c) may collect any winnings or recoup any losses from a sports wagering certificate holder or sports wagering operator as a result of engaging in sports wagering in violation of this section.

(e) Winnings of a person prohibited from engaging in sports wagering under this section shall be confiscated and retained by the sports wagering certificate holder or sports wagering operator and shall properly be accounted for in all necessary reports.

(f) An athletic team or the governing body or league of an athletic team may provide to the Board a list of all persons within the team's organization as well as all league officials or referees prohibited from engaging in sports wagering under this section, along with the specific type of sporting events from which the person is prohibited from participating in sports wagering activities. The Board shall provide that list of persons identified by the athletic team or governing body or league to sports wagering certificate holders and sports wagering operators to facilitate these prohibitions on sports wagering activities.

§ 1401a.9. Physical characteristics of sports wagering areas; security and surveillance of sports wagering area; other requirements.

(a) A sports wagering certificate holder or sports wagering operator acting on behalf of a sports wagering certificate holder shall establish a physical, land-based retail sportsbook in one of the locations set forth in § 1401a.5(b)(1)–(4) (relating to conduct of sports wagering generally).

(b) A sports wagering area shall be a single area of dedicated public space with clearly established walls or defined borders. Satellite sports wagering areas shall also be permitted upon approval by the Board.

(c) A sports wagering area shall include a restricted sports wagering area for conducting sports wagering transactions that:

(1) Shall be designed and constructed to provide maximum security for the materials stored and the activities performed therein, with the design and construction approved by the Board.

(2) Includes one or more ticket writer windows, each of which shall contain:

(i) A writer's drawer and terminal through which financial transactions related to sports wagering will be conducted. Writers shall not commingle funds with other sources and shall not transfer funds directly with another writer.

(ii) A permanently affixed number, which shall be visible to surveillance.

(iii) Windows, as approved by the Board, which shall be fully enclosed and designed to prevent direct access to the materials stored and activities performed therein.

(iv) Manually triggered silent alarms, which shall be connected directly to surveillance and security.

(v) Surveillance coverage capable of accurate visual monitoring and recording of any activities, including the capturing of a patron's facial image when conducting transactions at the counter.

(vi) An alarm for each exit door that is not a mantrap.

(vii) A secure location, such as a vault, for the purpose of storing funds issued by the cage to be used in the operation of sports wagering. The secure location shall:

(A) Be located in an area not open to the public.

(B) Have surveillance cameras capable of accurate visual monitoring and recording of any activities in the area.

(c) A sports wagering area shall have an operating balance of no more than \$1 million.

(1) Whenever a retail sportsbook accumulates funds in excess of \$1 million, the excess funds shall be transferred to the cage no later than at the end of each shift.

(2) The funds shall be transferred with appropriate licensed employee and container shall be accompanied by a security officer.

(3) Prior to transporting the funds, security shall notify the surveillance department that the transfer will take place.

(d) A sports wagering area may have slot machines or other authorized games with the approval of the Board, unless the sports wagering area is in a nonprimary location of a Category 1 slot machine licensee.

(e) A sports wagering certificate holder or sports wagering operator shall include signage in the sports wagering area that displays "If you or someone you know has a gambling problem, call 1-800-GAMBLER," or comparable language approved by the Board, including in print advertisements or other media advertising the sports wagering operations of the sports wagering certificate holder or sports wagering operator.

CHAPTER 1402a. SPORTS WAGERING OPERATORS

Sec.

- 1402a.1. Sports wagering operator requirements.
- 1402a.2. Sports wagering operator application and standards.
- 1402a.3. Sports wagering operator license term and renewal.
- 1402a.4. Sports wagering operator change of control.

§ 1402a.1. Sports wagering operator requirements.

A person seeking to operate sports wagering on behalf of a sports wagering certificate holder in this Commonwealth may apply with the Board for a sports wagering operator license.

§ 1402a.2. Sports wagering operator application and standards.

(a) An applicant for a sports wagering operator license shall submit all of the following:

(1) An original and one copy of the Entity Enterprise Application and Disclosure Information Form unless otherwise directed by the Board.

(2) The nonrefundable application fee posted on the Board's web site.

(3) A diversity plan as set forth in section 1325(b) of the act (relating to license or permit issuance) and Chapter 481a (relating to diversity).

(4) An application from every principal under Chapter 433a (relating to principal licenses) and § 1406a.2 (relating to sports wagering principals) and key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Application and Disclosure Information Form.

(b) In determining whether an applicant is suitable to be licensed as a sports wagering operator under this section, the Board will consider all of the following:

(1) The financial fitness, good character, honesty, integrity and responsibility of the sports wagering operator license applicant.

(2) If all principals of the sports wagering operator license applicant are eligible and suitable under the standards of section 1311.1 of the act (relating to licensing of principals).

(3) The integrity of all financial backers.

(4) The suitability of the sports wagering operator license applicant and the principals of the sports wagering operator license applicant based on the satisfactory results of all of the following:

(i) The background investigation of the principals.

(ii) A current tax clearance review performed by the Department.

(iii) A current Unemployment Compensation Tax clearance review and a Workers Compensation Tax clearance review performed by the Department of Labor and Industry.

§ 1402a.3. Sports wagering operator license term and renewal.

(a) A sports wagering operator license and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(b) A renewal application for a sports wagering operator license shall be filed at least 6 months prior to the expiration of the current license.

(c) A sports wagering operator license for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

§ 1402a.4. Sports wagering operator change of control.

(a) For purposes of this section, a change of control of a sports wagering operator will be deemed to have occurred when a person or group of persons acquires:

(1) More than 20% of a sports wagering operator's securities, assets or other ownership interests.

(2) More than 20% of the securities or other ownership interests of a corporation or other form of business entity that owns directly or indirectly at least 20% of the voting or other securities or other ownership interests of the sports wagering operator.

(3) Any other interest in a sports wagering operator which allows the acquirer to control the sports wagering operator.

(b) A sports wagering operator shall notify the Bureau and the Bureau of Licensing in a form or manner prescribed by the Bureau of Licensing immediately upon becoming aware of any proposed or contemplated change of control of the sports wagering operator.

(c) Prior to acquiring a controlling interest in a sports wagering operator, the acquirer shall file a petition in accordance with § 493a.4 (relating to petitions generally) requesting Board approval of the acquisition. The petition must include all of the following:

(1) A copy of all documents governing the acquisition.

(2) Completed applications for the acquiring company, as required under § 1402a.2 (relating to sports wagering operator application and standards) and an application from every principal under Chapter 433a (relating to principal licenses) and § 1406a.2 (relating to sports wagering principals) and any identified key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Entity Application and Disclosure Information Form and other persons as determined by the Board.

(d) A person or group of persons seeking to acquire a controlling interest in a sports wagering operator shall promptly provide any additional information requested by the Board and Board staff and cooperate with the Bureau in any investigations related to the petition filed under subsection (c).

(e) A person or group of persons may not acquire a controlling interest in a sports wagering operator until the petition required under subsection (c) has been approved. A person or group of persons seeking to acquire a controlling interest in a sports wagering operator and the sports wagering operator may enter into an agreement of sale that is contingent on Board approval of the petition.

(f) The requirements in this section do not apply to the acquisition of a controlling interest in a sports wagering operator when all of the following conditions are met:

(1) The acquirer is an existing licensed slot machine licensee, table game certificate holder, interactive gaming operator or sports wagering operator.

(2) The existing licensed slot machine licensee, table game certificate holder, interactive gaming operator or sports wagering operator has provided the Bureau and the Bureau of Licensing notification and a copy of all documents governing the acquisition at least 60 days prior to the acquisition.

(3) After reviewing the documentation, the Bureau and the Bureau of Licensing determine that the filing of a petition is not required.

CHAPTER 1403a. SPORTS WAGERING MANUFACTURER

Sec.

1403a.1. Sports wagering manufacturer license requirements.

1403a.2. Sports wagering manufacturer license application and standards.

1403a.3. Sports wagering manufacturer license term and renewal.

1403a.4. Sports wagering manufacturer abbreviated license process.

1403a.5. Sports wagering manufacturer licensee responsibilities.

1403a.6. Sports wagering manufacturer licensee change of control.

§ 1403a.1. Sports wagering manufacturer license requirements.

(a) A person seeking to manufacture, build, rebuild, fabricate, assemble, produce, program, design, sell, lease, offer or otherwise make modifications to any authorized sports wagering device or associated equipment for use or operation in this Commonwealth for sports wagering purposes shall apply to the Board for a sports wagering manufacturer license.

(b) In accordance with section 1317.1(e)(3) of the act (relating to manufacturer licenses), an applicant for or the holder of a sports wagering manufacturer license or any of the applicant's or holder's affiliates, intermediaries, subsidiaries or holding companies may not apply for or hold a slot machine license or sports wagering supplier license.

§ 1403a.2. Sports wagering manufacturer license application and standards.

(a) An applicant for a sports wagering manufacturer license shall submit all of the following:

(1) An original and one copy of the Enterprise Entity Application and Disclosure Information Form for the applicant and each of the applicant's principal affiliates unless otherwise directed by the Board.

(2) The nonrefundable application fee posted on the Board's web site.

(3) A diversity plan as set forth in section 1325(b) of the act (relating to license or permit issuance) and Chapter 481a (relating to diversity).

(4) An application from every principal under Chapter 433a (relating to principal licenses) and § 1406a.2 (relating to sports wagering gaming principals) and key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Entity Application and Disclosure Information Form and other persons as determined by the Board.

(5) An affirmation that neither the sports wagering manufacturer license applicant nor any of its affiliates, intermediaries, subsidiaries or holding companies is an applicant for or holder of a slot machine license and that the sports wagering manufacturer license applicant has neither applied for nor holds a sports wagering supplier license.

(b) In addition to the materials required under subsection (a), an applicant for a sports wagering manufacturer license shall do all of the following:

(1) Comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(2) Demonstrate that the sports wagering manufacturer license applicant has the ability to manufacture, build, rebuild, repair, fabricate, assemble, produce, program, design or otherwise make modifications to authorized sports wagering devices or associated equipment which meet one or more of the following criteria:

(i) Are specifically designed for use in the operation of sports wagering or a sports wagering device or associated equipment.

(ii) Are needed to conduct authorized sports wagering.

(iii) Have the capacity to determine the outcome of the sports wagering activity.

(iv) Have the capacity to affect the calculation, storage, collection or control of gross sports wagering gaming revenue.

(c) In determining whether an applicant is suitable to be licensed as a sports wagering manufacturer under this section, the Board will consider all of the following:

(1) The financial fitness, good character, honesty, integrity and responsibility of the sports wagering manufacturer license applicant.

(2) If all principals of the sports wagering manufacturer license applicant are eligible and suitable under the standards of section 1311.1 of the act (relating to licensing of principals).

(3) The integrity of all financial backers.

(4) The suitability of the sports wagering manufacturer license applicant and the principals of the sports wagering manufacturer license applicant based on the satisfactory results of all of the following:

(i) The background investigation of the principals.

(ii) A current tax clearance review performed by the Department.

(iii) A current Unemployment Compensation Tax clearance review and a Workers Compensation Tax clearance review performed by the Department of Labor and Industry.

§ 1403a.3. Sports wagering manufacturer license term and renewal.

(a) A sports wagering manufacturer license and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(b) A renewal application for a sports wagering manufacturer license shall be filed at least 6 months prior to the expiration of the current license.

(c) A sports wagering manufacturer license for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

§ 1403a.4. Sports wagering manufacturer abbreviated license process.

(a) The Board may use an abbreviated licensing process if the sports wagering manufacturer license applicant holds a license issued by the Board to manufacture slot machines, table games, table game devices, interactive games, video gaming terminals or associated equipment and all of the following shall apply:

(1) The license was issued by the Board and is currently in good standing.

(2) The entity to whom the manufacturer license was issued affirms there has been no material change in circumstances relating to the licensee.

(3) The Board determines, in its sole discretion, that there has been no material change in circumstances relating to the licensee that necessitates that the abbreviated process not be used.

(b) This section may not be construed to waive any fees associated with obtaining a sports wagering manufacturer license through the application process in this Commonwealth.

§ 1403a.5. Sports wagering manufacturer licensee responsibilities.

(a) A holder of a sports wagering manufacturer license has a continuing duty to do all of the following:

(1) Comply with the general requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(2) For publicly traded sports wagering manufacturer licensees, provide notification of all SEC filings or, if the sports wagering manufacturer licensee is publicly traded on a foreign exchange, a copy of all filings submitted to the securities regulator that has jurisdiction over the foreign publicly traded corporation. The notification or copies of the filings shall be submitted to the Bureau of Licensing within 30 days after the date of filing with the SEC or securities regulator that has jurisdiction over the foreign publicly traded corporation.

(b) An employee of a licensed sports wagering manufacturer who is a gaming or nongaming employee as defined in §§ 401a.3 and 1401a.2 (relating to definitions) shall obtain a permit under §§ 435a.3 and 1406a.4 (relating to occupation permit; and sports wagering gaming employees) or registration under §§ 435a.5 and 1406a.5 (relating to nongaming employee registration; and sports wagering nongaming employees).

§ 1403a.6. Sports wagering manufacturer licensee change of control.

(a) For purposes of this section, a change of control of a sports wagering manufacturer licensee will be deemed to have occurred when a person or group of persons acquires:

(1) More than 20% of a sports wagering manufacturer licensee's securities, assets or other ownership interests.

(2) More than 20% of the securities or other ownership interests of a corporation or other form of business entity that owns directly or indirectly at least 20% of the voting or other securities or other ownership interests of the sports wagering manufacturer licensee.

(3) Any other interest in a sports wagering manufacturer licensee which allows the acquirer to control the sports wagering manufacturer licensee.

(b) A sports wagering manufacturer licensee shall notify the Bureau and the Bureau of Licensing in a form or manner prescribed by the Bureau of Licensing immediately upon becoming aware of any proposed or contemplated change of control of the sports wagering manufacturer licensee.

(c) Prior to acquiring a controlling interest in a sports wagering manufacturer licensee, the acquirer shall file a petition in accordance with § 493a.4 (relating to petitions generally) requesting Board approval of the acquisition. The petition must include all of the following:

(1) A copy of all documents governing the acquisition.

(2) Completed applications for the acquiring company, as required under this chapter and an application from every principal under Chapter 433a (relating to principal

licenses) and § 1406a.2 (relating to sports wagering principals) and any identified key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Entity Application and Disclosure Information Form and other persons as determined by the Board.

(3) An affirmation that neither the acquirer nor any of its affiliates, intermediaries, subsidiaries or holding companies is a slot machine licensee or sports wagering certificate holder and that the acquirer has neither applied for nor holds a sports wagering supplier license.

(d) A person or group of persons seeking to acquire a controlling interest in a sports wagering manufacturer licensee shall promptly provide any additional information requested by the Board and Board staff and cooperate with the Bureau in any investigations related to the petition filed under subsection (c).

(e) A person or group of persons may not acquire a controlling interest in a sports wagering manufacturer licensee until the petition required under subsection (c) has been approved. A person or group of persons seeking to acquire a controlling interest in a sports wagering manufacturer licensee and the sports wagering manufacturer licensee may enter into an agreement of sale that is contingent on Board approval of the petition.

(f) The requirements of this section do not apply to the acquisition of a controlling interest in a sports wagering manufacturer licensee when all of the following conditions are met:

(1) The acquirer is an existing licensed slot machine, table game, interactive gaming, sports wagering or video gaming terminal manufacturer.

(2) The existing licensed sports wagering manufacturer has provided the Bureau and the Bureau of Licensing notification and a copy of all documents governing the acquisition at least 60 days prior to the acquisition.

(3) After reviewing the documentation, the Bureau and the Bureau of Licensing determine that the filing of a petition is not required.

CHAPTER 1404a. SPORTS WAGERING SUPPLIER

Sec.

- 1404a.1. Sports wagering supplier license requirements.
- 1404a.2. Sports wagering supplier application and standards.
- 1404a.3. Sports wagering supplier license term and renewal.
- 1404a.4. Sports wagering supplier abbreviated license process.
- 1404a.5. Sports wagering supplier licensee responsibilities.
- 1404a.6. Sports wagering supplier change of control.

§ 1404a.1. Sports wagering supplier license requirements.

(a) A person seeking to sell, lease, offer or otherwise provide, distribute or service sports wagering devices or associated equipment to a sports wagering certificate holder or sports wagering operator in this Commonwealth shall apply to the Board for a sports wagering supplier license.

(b) In accordance with sections 1317 and 1317.1 of the act (relating to supplier licenses; and manufacturer licenses), an applicant for or the holder of a sports wagering supplier license or any of the sports wagering supplier applicant's or licensee's affiliates, intermediaries, subsidiaries or holding companies may not apply for or hold a slot machine license or a sports wagering manufacturer license.

§ 1404a.2. Sports wagering supplier application and standards.

(a) An applicant for a sports wagering supplier license shall submit all of the following:

(1) An original and one copy of the Enterprise Entity Application and Disclosure Information Form for the sports wagering supplier applicant and each of the sports wagering supplier applicant's principal affiliates unless otherwise directed by the Board.

(2) The nonrefundable application fee posted on the Board's web site.

(3) A diversity plan as set forth in section 1325(b) of the act (relating to license or permit issuance) and Chapter 481a (relating to diversity).

(4) An application from every principal under Chapter 433a (relating to principal licenses) and § 1406a.2 (relating to sports wagering principals) and key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Entity Application and Disclosure Information Form and other persons as determined by the Board.

(5) An affirmation that neither the sports wagering supplier license applicant nor any of its affiliates, intermediaries, subsidiaries or holding companies is an applicant for or holder of a slot machine license and that the sports wagering supplier license applicant has neither applied for nor holds a sports wagering manufacturer license.

(b) In addition to the materials required under subsection (a), an applicant for a sports wagering supplier license shall comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(c) In determining whether a sports wagering supplier license applicant is suitable to be licensed as a sports wagering supplier under this section, the Board will consider all of the following:

(1) The financial fitness, good character, honesty, integrity and responsibility of the sports wagering supplier license applicant.

(2) If all principals of the sport wagering supplier license applicant are eligible and suitable under the standards of section 1311.1 of the act (relating to licensing of principals).

(3) The integrity of all financial backers.

(4) The suitability of the sport wagering supplier license applicant and the principals of the applicant based on the satisfactory results of all of the following:

(i) The background investigation of the principals.

(ii) A current tax clearance review performed by the Department.

(iii) A current Unemployment Compensation Tax clearance review and a Workers Compensation Tax clearance review performed by the Department of Labor and Industry.

§ 1404a.3. Sports wagering supplier license term and renewal.

(a) A sports wagering supplier license and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(b) A renewal application for a sports wagering supplier license shall be filed at least 6 months prior to the expiration of the current license.

(c) A sports wagering supplier license for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

§ 1404a.4. Sports wagering supplier abbreviated license process.

(a) The Board may use an abbreviated licensing process if the sports wagering supplier license applicant holds a license issued by the Board to supply slot machines, table games, table game devices, interactive gaming devices, video gaming terminal or associated equipment and all of the following apply:

(1) The license was issued by the Board and is currently in good standing.

(2) The entity to whom the supplier license was issued affirms there has been no material change in circumstances relating to the license.

(3) The Board determines, in its sole discretion, that there has been no material change in circumstances relating to the licensee applying for the sports wagering supplier license that necessitates that the abbreviated process not be used.

(b) This section may not be construed to waive any fees associated with obtaining a sports wagering supplier license through the application process in this Commonwealth.

§ 1404a.5. Sports wagering supplier licensee responsibilities.

(a) A holder of a sports wagering supplier license has a continuing duty to do all of the following:

(1) Comply with the general requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(2) For publicly traded sports wagering supplier licensees, provide notification of all SEC filings or, if the sports wagering supplier licensee is publicly traded on a foreign exchange, a copy of all filings submitted to the securities regulator that has jurisdiction over the foreign publicly traded corporation. The notification or copies of the filings shall be submitted to the Bureau of Licensing within 30 days after the date of filing with the SEC or securities regulator that has jurisdiction over the foreign publicly traded corporation.

(b) An employee of a licensed sports wagering supplier who is a gaming or nongaming employee as defined in §§ 401a.3 and 1401a.2 (relating to definitions) shall obtain a permit under §§ 435a.3 and 1406a.4 (relating to occupation permit; and sports wagering gaming employees) or registration under §§ 435a.5 and 1406a.5 (relating to nongaming employee registration; and sports wagering nongaming employees).

§ 1404a.7. Sports wagering supplier change of control.

(a) For purposes of this section, a change of control of a sports wagering supplier licensee will be deemed to have occurred when a person or group of persons acquires:

(1) More than 20% of a sports wagering supplier licensee's securities, assets or other ownership interests.

(2) More than 20% of the securities or other ownership interests of a corporation or other form of business entity that owns directly or indirectly at least 20% of the voting or other securities or other ownership interests of the sports wagering supplier licensee.

(3) Any other interest in a sports wagering supplier licensee which allows the acquirer to control a sports wagering supplier licensee.

(b) A sports wagering supplier licensee shall notify the Bureau and the Bureau of Licensing in a form or manner prescribed by the Bureau of Licensing immediately upon becoming aware of any proposed or contemplated change of control of the sports wagering supplier licensee.

(c) Prior to acquiring a controlling interest in a sports wagering supplier licensee, the acquirer shall file a petition in accordance with § 493a.4 (relating to petitions generally) requesting Board approval of the acquisition. The petition must include all of the following:

(1) A copy of all documents governing the acquisition.

(2) Completed applications for the acquiring company, as required under this chapter and an application from every principal under Chapter 433a (relating to principal licenses) and § 1406a.2 (relating to sports wagering principals) and any identified key employee under Chapter 435a (relating to key, gaming and nongaming employees; Board-issued credentials) and § 1406a.3 (relating to sports wagering key employees) as specified by the Enterprise Entity Application and Disclosure Information Form and other persons as determined by the Board.

(3) An affirmation that neither the acquirer nor any of its affiliates, intermediaries, subsidiaries or holding companies is a slot machine licensee or sports wagering certificate petitioner or holder and that the acquirer has neither applied for nor holds a sports wagering manufacturer license.

(d) A person or group of persons seeking to acquire a controlling interest in a sports wagering supplier licensee shall promptly provide any additional information requested by the Board and Board staff and cooperate with the Bureau in any investigations related to the petition filed under subsection (c).

(e) A person or group of persons may not acquire a controlling interest in a sports wagering supplier licensee until the petition, required under subsection (c), has been approved. A person or group of persons seeking to acquire a controlling interest in a sports wagering supplier licensee and the sports wagering supplier licensee may enter into a sales agreement that is contingent on Board approval of the petition.

(f) The requirements of this section do not apply to the acquisition of a controlling interest in a sports wagering supplier licensee when all of the following conditions are met:

(1) The acquirer is an existing licensed slot machine, table game, interactive gaming, sports wagering or video gaming terminal supplier.

(2) The existing licensed sports wagering supplier has provided the Bureau and the Bureau of Licensing notification and a copy of all documents governing the acquisition at least 60 days prior to the acquisition.

(3) After reviewing the documentation, the Bureau and the Bureau of Licensing determine that the filing of a petition is not required.

CHAPTER 1405a. SPORTS WAGERING GAMING SERVICE PROVIDERS

Sec.

- 1405a.1. General sports wagering gaming service provider requirements.
- 1405a.2. Sports wagering gaming service provider certification applications.
- 1405a.3. Sports wagering gaming service provider registration applications.
- 1405a.4. Qualification of individuals and entities of certified sports wagering gaming service providers.
- 1405a.5. Sports wagering gaming service provider registration and certification term and renewal.
- 1405a.6. Authorized sports wagering gaming service providers list; prohibited sports wagering gaming service providers.
- 1405a.7. Permission to conduct business prior to certification or registration.
- 1405a.8. Emergency sports wagering gaming service provider.
- 1405a.9. Duty to investigate.

§ 1405a.1. General sports wagering gaming service provider requirements.

(a) Except as provided in § 1405a.8 (relating to emergency sports wagering service provider), a person seeking to conduct business with a sports wagering certificate holder or sports wagering operator shall apply to the Board for certification, unless explicitly exempted by the Board, if the person does any of the following:

(1) Meets the definition of a certified gaming service provider under §§ 437a.1 and 1401a.2 (relating to general gaming service provider requirements; and definitions).

(2) Meets the definition of a certified interactive gaming service provider under § 807a.1 (relating to general interactive gaming service provider requirements).

(3) Provides odds or raw data to sports wagering certificate holders or sports wagering operators that is used to conduct sports wagering in this Commonwealth.

(i) An athletic team, organization or governing body of an athletic team or organization who partners with or otherwise contracts with a sports wagering certificate holder or sports wagering operator to provide raw data that is used to conduct sports wagering shall not be required to be a certified sports wagering gaming service provider.

(ii) A sports wagering certificate holder or sports wagering operator who partners with or otherwise contracts with an athletic team, organization or governing body of an athletic team or organization under subparagraph (i) shall file a Notification with the Board in a manner prescribed by the Bureau of Licensing.

(4) Provides risk management services or integrity monitoring services to sports wagering certificate holders or sports wagering operators.

(5) Any other person as determined by the Board.

(b) Except as provided in § 1405a.8, a person seeking to conduct business with a sports wagering certificate holder or sports wagering gaming operator shall apply to the Board for a registration if the person is providing goods or services related to sports wagering and the person is not required to be certified as a sports wagering gaming service provider. This subsection applies to all of the following:

(1) Persons who meet the definition of a registered gaming service provider under §§ 437a.1 and 1401a.2.

(2) Persons who meet the definition of a registered interactive gaming service provider under § 807a.1.

(3) Any other person as determined by the Board.

(c) A holder of a gaming service provider registration or certification or the holder of an interactive gaming service provider registration or certification seeking to provide the same or similar services to a sports wagering certificate holder or sports wagering operator will not be required to file a new application for registration or certification and will not be required to submit additional licensing fees.

(d) A holder of a sports wagering gaming service provider certification, registration or authorization has a continuing duty to comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

§ 1405a.2. Sports wagering gaming service provider certification applications.

(a) A person seeking a sports wagering gaming service provider certification, not otherwise excluded under § 1405a.1(c) (relating to general sports wagering gaming service provider requirements), shall submit a Certification Application and Disclosure Form unless otherwise directed by the Bureau of Licensing. The original, copy and the application fee toward the cost of the investigation of the sports wagering gaming service provider applicant, as posted on the Board's web site, shall be submitted to the Bureau of Licensing by the sports wagering gaming service provider applicant unless otherwise directed by the Bureau of Licensing.

(b) In addition to the requirements of subsection (a), an applicant for a sports wagering gaming service provider certification shall do all of the following:

(1) Submit applications and release authorizations for each individual required to be qualified under § 1405a.4 (relating to qualification of individuals and entities of certified sports wagering gaming service providers).

(2) Comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(c) An applicant for a sports wagering gaming service provider certification shall reimburse the Board for costs incurred in conducting the investigation of the applicant.

(d) A sports wagering gaming service provider certification will not be issued until all fees and costs have been paid.

§ 1405a.3. Sports wagering gaming service provider registration applications.

(a) A person seeking sports wagering gaming service provider registration, not otherwise excluded under § 1405a.1(c) (relating to general sports wagering gaming service provider requirements), shall submit a Gaming Service Provider Registration Form unless otherwise directed by the Bureau of Licensing. The original, copy and the application fee toward the cost of the investigation of the sports wagering gaming service provider applicant, as posted on the Board's web site, shall be submitted to the Bureau of Licensing by the sports wagering gaming service provider unless otherwise directed by the Bureau of Licensing.

(b) In addition to the materials required under subsection (a), an applicant for a sports wagering gaming service provider registration shall do all of the following:

(1) Submit release authorizations for each individual required to be qualified under § 1405a.4 (relating to

qualification of individuals and entities of certified sports wagering gaming service providers).

(2) Comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(3) Submit fingerprints of all of the following individuals in a manner prescribed by the Bureau:

(i) Each officer and director of the registered sports wagering gaming service provider applicant. For purposes of this subparagraph, "officer" means a president, chief executive officer, a chief financial officer and a chief operating officer, and any person routinely performing corresponding functions with respect to an organization whether incorporated or unincorporated.

(ii) Each individual who has a direct or indirect ownership or beneficial interest of 10% or more in the registered sports wagering gaming service provider applicant.

(iii) Each salesperson of a registered sports wagering gaming service provider who solicits business from, or has regular contact with, any representatives of a certificate holder or licensee or any employee of a registered sports wagering gaming service provider applicant who will be engaging in that conduct.

(c) A person who holds any direct or indirect ownership or beneficial interest in a registered sports wagering gaming service provider or has the right to any profits or distributions directly or indirectly, from the registered sports wagering gaming service provider or applicant for sports wagering gaming service provider registration may be required to submit fingerprints if the Bureau determines that the submission of fingerprints of the person is necessary to protect the public interest or to enhance the integrity of gaming in this Commonwealth.

(d) Each of the individuals required to submit fingerprints under subsection (b)(3) shall be found qualified by the Board.

(e) An individual who is a gaming or nongaming employee as defined in §§ 401a.3 and 1401a.2 (relating to definitions) shall obtain a gaming employee occupation permit in accordance with §§ 435a.3 and 1406a.4 (relating to occupation permit; and sports wagering gaming employees) or a nongaming employee registration in accordance with §§ 435a.5 and 1406a.5 (relating to nongaming employee registration; and sports wagering nongaming employees).

(f) An applicant for a sports wagering gaming service provider registration shall reimburse the Board for costs incurred in conducting the investigation of the applicant.

(g) A sports wagering gaming service provider registration will not be issued until all fees and costs have been paid.

§ 1405a.4. Qualification of individuals and entities of certified sports wagering gaming service providers.

(a) The following individuals are required to submit a Pennsylvania Personal History Disclosure Form and be found qualified by the Board:

(1) Each officer and director of a certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification. For the purposes of this paragraph, "officer" means a president, chief executive officer, a chief financial officer and a chief operating officer and any person routinely performing

corresponding functions with respect to an organization whether incorporated or unincorporated.

(2) Each individual who has a direct or indirect ownership or beneficial interest of 10% or more in the certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification. A certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification shall provide information or documentation requested by the Board necessary to determine compliance with this paragraph.

(3) Each salesperson of a certified sports wagering gaming service provider who solicits business from, or has regular contact with, any representatives of a certificate holder or operator or any employee of a certified sports wagering gaming service provider or applicant for interactive gaming service provider certification who will be engaging in that conduct.

(b) Each entity that directly owns 20% or more of the voting securities of a certified sports wagering gaming service provider or person applying for sports wagering gaming service provider certification shall file a Certification Form—Holding Company with the Bureau of Licensing and be found qualified by the Board.

(c) The following persons may be required to submit a Certification Form—Holding Company or a Pennsylvania Personal History Disclosure Form and be found qualified by the Board if the Bureau of Licensing determines that the qualification of the person is necessary to protect the public interest or to enhance the integrity of gaming in this Commonwealth:

(1) An intermediary or holding company of a certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification not otherwise required to be qualified.

(2) An officer or director of an intermediary or holding company of a certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification.

(3) An employee of a certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification.

(4) A person who holds any direct or indirect ownership or beneficial interest in a certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification, or has the right to any profits or distribution, directly or indirectly, from the certified sports wagering gaming service provider or applicant for sports wagering gaming service provider certification.

(5) A trustee of a trust that is required to be found qualified under this section.

(d) The Bureau of Licensing may issue a temporary credential to an individual who is required to be qualified by the Board under this section if:

(1) The individual's presence in a restricted gaming area is needed.

(2) The company with which the individual is associated is on the authorized Gaming Service Provider List.

(e) Upon request, the Bureau of Licensing will issue a credential to an individual who has been found qualified under this section if the sports wagering gaming service provider has been certified.

(f) An employee of a certified sports wagering gaming service provider who is a gaming or nongaming employee as defined in §§ 401a.3 and 1401a.2 (relating to definitions) shall obtain a permit under §§ 435a.3 and 1406a.4 (relating to occupation permit; and sports wagering gaming employees) or registration under §§ 435a.5 and 1406a.5 (relating to nongaming employee registration; and sports wagering nongaming employees).

§ 1405a.5. Sports wagering gaming service provider registration and certification term and renewal.

(a) Sports wagering gaming service provider certifications, registrations and renewals issued under this subpart will be valid for 5 years from the date of Board approval.

(b) Registered and certified sports wagering gaming service providers shall submit to the Board a completed renewal application or form and renewal fee at least 6 months prior to the expiration of a certification, registration or authorization.

(c) A certification or registration for which a completed renewal application and fee has been received by the Bureau of Licensing will continue to be in effect until the Board sends written notification to the holder of the certification or registration that the Board has approved or denied the certification or registration.

§ 1405a.6. Authorized sports wagering gaming service providers list; prohibited sports wagering gaming service providers.

(a) The Board will maintain a list of authorized sports wagering gaming service providers and a list of prohibited sports wagering gaming service providers. The authorized list will contain the names of persons or entities who:

- (1) Have been registered or certified.
- (2) Are currently authorized to conduct business with sports wagering certificate holders or sports wagering operators under § 1405a.7 (relating to permission to conduct business prior to certification or registration).

(b) Except as permitted under § 1405a.8 (relating to emergency sports wagering gaming service provider), a sports wagering certificate holder or sports wagering operator may not purchase goods or services from a sports wagering gaming service provider unless the sports wagering gaming service provider is on the Certified and Registered Authorized List. A sports wagering certificate holder or sports wagering operator or any affiliate, intermediary, subsidiary or holding company thereof acting on behalf of the sports wagering certificate holder or sports wagering operator may not enter into an agreement or continue to do business with a sports wagering gaming service provider on the Prohibited Gaming Service Providers List.

(c) The Board may place a person on the Prohibited Gaming Service Provider List if:

- (1) The sports wagering gaming service provider has failed to comply with this chapter.
- (2) The sports wagering gaming service provider has failed to cooperate with Board staff in its review and investigation of the sports wagering gaming service provider's application.
- (3) The sports wagering gaming service provider's application for certification or registration has been denied or withdrawn with prejudice or the sports wagering gaming service provider has had its sports wagering gaming service provider certification or registration suspended or revoked.

(4) The sports wagering gaming service provider has failed to provide information to a sports wagering certificate holder or sports wagering operator that is necessary for the sports wagering certificate holder or sports wagering operator to comply with this chapter.

(d) A person seeking to be removed from the Prohibited Gaming Service Providers List shall file a petition for removal in accordance with § 493a.4 (relating to petitions generally) and shall be responsible for all costs associated with the person's petition for removal from the Prohibited Gaming Service Providers List. The petitioner must state the specific grounds believed by the petitioner to constitute good cause for removal from the Prohibited Gaming Service Providers List and how the sports wagering gaming service provider has cured any deficiencies that led to the sports wagering gaming service provider being placed on the Prohibited Gaming Service Providers List.

(e) The Board may impose a monetary penalty or other appropriate sanction in connection with the removal of a person from the Prohibited Gaming Service Providers List, or attach any reasonable condition to the removal of a person from the Prohibited Gaming Service Providers List.

§ 1405a.7. Permission to conduct business prior to certification or registration.

(a) Notwithstanding § 1405a.1 (relating to general sports wagering gaming service provider requirements), the Bureau of Licensing may authorize an applicant for a sports wagering gaming service provider certification or registration to conduct business with a sports wagering certificate holder or sports wagering operator prior to the certification or registration of the sports wagering gaming service provider applicant if all of the following criteria are met:

- (1) A completed Gaming Service Provider Registration Form or a completed Gaming Service Provider Certification Application and Disclosure Information Form has been filed by the certificate holder or licensee in accordance with this chapter.
- (2) The sports wagering certificate holder or sports wagering operator certifies that it has performed due diligence on the sports wagering gaming service provider applicant.
- (3) The applicant for a sports wagering gaming service provider registration or certification agrees, in writing, that the grant of permission to conduct business prior to registration or certification does not create a right to continue to conduct business and that the Bureau of Licensing may rescind, at any time, the authorization granted under this section, with or without prior notice to the applicant, if the Bureau of Licensing is informed that the suitability of the applicant may be at issue or the applicant fails to cooperate in the application or investigatory process.

(b) If the Office of Enforcement Counsel issues a Notice of Recommendation for Denial to an applicant for certification or registration, the Bureau of Licensing may rescind the permission granted to the applicant for certification or registration to conduct business with a sports wagering certificate holder or sports wagering operator under subsection (a). If the permission is rescinded, the applicant for certification or registration shall cease conducting business with the sports wagering certificate holder or sports wagering operator by the date specified in the notice of the rescission by the Bureau of Licensing under subsection (c).

(c) The Bureau of Licensing will notify the applicant for certification or registration and the sports wagering certificate holder or sports wagering operator by regular mail or e-mail, or both, that permission for the applicant for certification or registration to conduct business with the sports wagering certificate holder or sports wagering operator under subsection (a) has been rescinded and that the sports wagering certificate holder or sports wagering operator shall cease conducting business with the applicant for certification or registration by the date specified in the notice.

§ 1405a.8. Emergency sports wagering gaming service provider.

(a) A sports wagering certificate holder or sports wagering operator may utilize a sports wagering gaming service provider that is not registered, certified or authorized to conduct business in accordance with § 1405a.6 (relating to authorized sports wagering gaming service providers list; prohibited sports wagering gaming service providers) when a threat to public safety exists or circumstances outside the control of the sports wagering certificate holder or sports wagering operator create an urgency of need which does not permit the delay involved in using the formal method of sports wagering gaming service provider certification or registration. A sports wagering certificate holder or sports wagering operator may not use a sports wagering gaming service provider on the Prohibited Gaming Service Provider List.

(b) When using a sports wagering gaming service provider that is not registered, certified or authorized to conduct business to respond to an emergency, the sports wagering certificate holder or sports wagering operator shall do all of the following:

(1) Immediately notify the Bureau of Licensing of the emergency and the sports wagering gaming service provider that was selected to provide emergency services.

(2) File a Sports Wagering Gaming Service Provider Emergency Notification Form with the Bureau of Licensing within 72 hours after commencement of the sports wagering gaming service provider's services and a written explanation of the basis for the procurement of the emergency sports wagering gaming service provider.

(c) An employee of the emergency sports wagering gaming service provider who is providing emergency services that requires access to restricted area shall obtain a temporary access credential in accordance with § 1406a.7 (relating to emergency and temporary credentials) prior to performing any work.

(d) If the sports wagering certificate holder or sports wagering operator continues to utilize the sports wagering gaming service provider after the emergency circumstances have passed or if the Bureau of Licensing determines that the circumstances did not necessitate the use of an emergency sports wagering gaming service provider that was not registered, certified or on the authorized list, the sports wagering certificate holder or sports wagering operator and sports wagering gaming service provider shall comply with the requirements in this chapter.

§ 1405a.9. Duty to investigate.

(a) A sports wagering certificate holder or sports wagering operator shall investigate the background and qualifications of the applicants for sports wagering gaming service provider registration or certification with whom it intends to have a contractual relationship or enter into an agreement.

(b) A sports wagering certificate holder or sports wagering operator has an affirmative duty to avoid agreements or relationships with persons applying for a sports wagering gaming service provider registration or certification whose background or associations are injurious to the public health, safety, morals, good order and general welfare of the people of this Commonwealth, or who threaten the integrity of gaming in this Commonwealth.

(c) A sports wagering certificate holder or sports wagering operator has a duty to inform the Board of an action by an applicant for or holder of a sports wagering gaming service provider registration or certification, which the sports wagering certificate holder or sports wagering operator believes would constitute a violation of the act or this subpart.

CHAPTER 1406a. SPORTS WAGERING PRINCIPALS AND KEY, GAMING AND NONGAMING EMPLOYEES

Sec.

1406a.1. General provisions.

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§ 1406a.1. General provisions.

(a) An individual seeking a principal license, key employee license, gaming employee occupation permit or nongaming employee registration to participate in sports wagering in this Commonwealth shall apply to the Board as follows:

(1) Principal and key employee applicants shall submit an original and one copy of a completed Multi-Jurisdictional Personal History Disclosure Form as well as an original and one copy of a completed Principal/Key Employee Form—Pennsylvania Supplement to the Multi-Jurisdictional Personal History Disclosure Form unless otherwise directed by the Board.

(2) Gaming employee occupation permit applicants and nongaming employee registration applicants shall submit the Gaming Employee or Nongaming Employee Registration Application using the SLOTSLink Electronic Application system.

(3) All applicants shall submit the nonrefundable application fee posted on the Board's web site.

(b) In addition to the materials required in subsection (a), an applicant shall comply with the general application requirements in Chapters 421a and 423a (relating to general provisions; and applications; statement of conditions; wagering restrictions).

(c) The holder of a principal license, key employee license, gaming employee occupation permit or nongaming employee registration shall provide an updated photograph at the request of Board staff.

(d) An applicant for a gaming employee occupation permit or nongaming employee registration shall be at least 18 years of age.

(e) After reviewing the application and the results of the applicant's background investigation, the Board may issue a principal license, key employee license, gaming employee occupation permit or nongaming employee registration if the individual has proven that he is a person of good character, honesty and integrity and is eligible and suitable to be licensed as a principal, key employee, gaming employee or nongaming employee.

(f) All sports wagering certificate holders and sports wagering operators that hire an individual who holds a key employee license, gaming employee occupation permit or registration issued by the Board shall contact the Bureau of Licensing to confirm that the individual's key employee license, gaming employee occupation permit or registration is in good standing prior to allowing the individual to perform work associated with sports wagering in this Commonwealth.

(g) An individual who holds a principal license, key employee license, gaming employee occupation permit or registration is subject to all of the following wagering restrictions relative to sports wagering:

(1) An individual who holds a license, permit or registration and is currently employed by or is a principal of a sports wagering certificate holder may not place wagers at the sports wagering certificate holder's retail sports wagering locations.

(2) If the job duties of the individual who holds a license, permit or registration and is currently employed by or is a principal of a sports wagering certificate holder include sports wagering, the individual may not place wagers through the web site or mobile application offered by or associated with the sports wagering certificate holder.

(3) The licensed, permitted or registered individual shall wait at least 30 days following the date that the individual is no longer employed by the sports wagering certificate holder in a position that includes sports wagering job duties before the individual may wager at the sports wagering certificate holder's retail sports wagering location or through the web site or mobile application offered by or associated with the sports wagering certificate holder.

(4) An individual who holds a license, permit or registration and is currently employed by or is a principal of a sports wagering operator may not wager anywhere the sports wagering operator operates a retail sports wagering location or through the web site or mobile application offered by or associated with the sports wagering operator.

(5) The licensed, permitted or registered individual shall wait at least 30 days following the date that the individual is no longer employed by the sports wagering operator before the individual may wager at the sports wagering operator's retail sports wagering location or through the web site or mobile application offered by or associated with the sports wagering operator.

(6) An individual whose job duties include sports wagering and who holds a license, permit or registration and is currently employed by or is a principal of a sports wagering manufacturer or sports wagering supplier may not wager at any retail sports wagering location or through the web site or mobile application offered by or associated with the sports wagering certificate holder or sports wagering operator that offers games, services or uses equipment manufactured, supplied, developed or programmed by the sports wagering manufacturer or sports wagering supplier.

§ 1406a.2. Sports wagering gaming principals.

(a) Principals and principal entities, as defined in §§ 401a.3 and 433a.1 (relating to definitions), shall submit an application for licensure as described in § 1406a.1 (relating to general provisions).

(b) A principal license and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(c) A renewal application for a principal license shall be filed at least 6 months prior to expiration of the current license.

(d) A principal license for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

(e) A principal license issued under this subpart will be only be valid for the licensed or certified entity with which the principal is associated.

§ 1406a.3. Sports wagering key employees.

(a) Key employees, as defined in §§ 401a.3 and 1401a.2 (relating to definitions), shall submit an application for licensure as described in § 1406a.1 (relating to general provisions).

(b) A key employee license and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(c) A renewal application for a key employee license shall be filed at least 6 months prior to expiration of the current license.

(d) A key employee license for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

(e) A key employee license issued under this subpart will be valid for employment with any licensed or certified entity.

§ 1406a.4. Sports wagering gaming employees.

(a) Gaming employees, as defined in §§ 401a.3 and 1401a.2 (relating to definitions), shall submit an application for licensure as described in § 1406a.1 (relating to general provisions).

(b) In addition to the materials required to be submitted under this subpart, gaming employee occupation permit applicants shall submit verification of an offer of employment from a licensed or certified entity.

(c) A gaming employee occupation permit and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(d) A renewal application for a gaming employee occupation permit shall be filed at least 6 months prior to expiration of the current permit.

(e) A gaming employee occupation permit for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

(f) An individual who wishes to receive a gaming employee occupation permit under this subpart may authorize an applicant for or holder of a sports wagering certificate, sports wagering operator license, sports wagering manufacturer license, sports wagering supplier license, or sports wagering gaming service provider certification or registration to file an application on the individual's behalf.

(g) A gaming employee occupation permit issued under this chapter will be valid for employment with any licensed, certified or registered entity.

§ 1406a.5. Sports wagering nongaming employees.

(a) Nongaming employees, as defined in § 401a.3 (relating to definitions), shall submit an application for licensure as described in this section.

(b) In addition to the materials required to be submitted under this subpart, nongaming employee registration applicants shall submit verification of an offer of employment from a licensed or certified entity.

(c) A nongaming employee registration and the renewal thereof is valid for 5 years from the date of approval of the application by the Board.

(d) A renewal application for a nongaming employee registration shall be filed at least 6 months prior to expiration of the current registration.

(e) A nongaming employee registration for which a completed renewal application and fee has been received by the Board will continue in effect until acted upon by the Board.

(f) An individual who wishes to receive a nongaming employee registration under this subpart may authorize an applicant for or holder of a sports wagering certificate, sports wagering operator license, sports wagering manufacturer license, sports wagering supplier license, or sports wagering gaming service provider certification or registration to file an application on the individual's behalf.

(g) A nongaming employee registration issued under this chapter will be valid for employment with any licensed, certified or registered entity.

§ 1406a.6. Board credentials.

The individuals required to be licensed, permitted or registered under this subpart shall obtain a Board credential as described in § 435a.6 (relating to Board credentials) if it is determined by the Bureau of Licensing that a credential is necessary to perform the individual's job functions.

§ 1406a.7. Emergency and temporary credentials.

The individuals required to be licensed, permitted or registered under this subpart may obtain an emergency or temporary Board credential as described in §§ 435a.7, 435a.8 and 435a.9a (relating to emergency credentials; temporary credentials; and gaming service provider employee temporary access credentials).

§ 1406a.8. Loss, theft or destruction of credentials.

(a) As soon as possible, but no later than 24 hours following the loss, theft or destruction of a Board credential, emergency credential or temporary credential, the person to whom the credential was issued shall notify the Bureau of Licensing.

(b) The sports wagering licensee, on behalf of an employee whose Board-issued credential was lost, stolen or destroyed, may request a replacement Board credential by submitting a Request for Duplicate PGCB Credential Form and the fee established by the Board to the Bureau of Licensing.

CHAPTER 1407a. SPORTS WAGERING TESTING AND CONTROLS

Sec.
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§ 1407a.1. Scope.

To ensure the integrity and security of sports wagering operations in this Commonwealth, the requirements of this chapter apply to all sports wagering certificate holders and sports wagering operators seeking to offer sports wagering to patrons in this Commonwealth. The requirements in this chapter supplement, where not in conflict with and where applicable, existing Board regulations in Subparts E and L (relating to slot machine, table game and associated equipment testing and control; accounting and internal controls; and interactive gaming) applicable to slot machine licensees, interactive gaming certificate holders and interactive gaming operators unless the context clearly indicates otherwise.

§ 1407a.2. Definitions.

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

Authentication process—A method used by a system to verify the validity of software. The method requires calculation of an output digest, which is compared to a secure embedded value. The minimum output digest shall be of 128-bit complexity. Software shall be deemed to have been authenticated if the calculated digest equals the secure embedded value.

Communication technology—The methods used and the components employed to facilitate the transmission of information including transmission and reception systems based on wire, cable, radio, microwave, light, optics or computer data networks.

Point of sale system—All the hardware, software and communications that comprises a stand-alone or integrated system capable of accepting sports wagers by means of terminals attended to by a cashier and is located at a sports wagering certificate holder's approved locations.

Self-service kiosks—Unattended self-service booths or self-standing structure with computers, including touch-screen computers, at which a patron can place sports wagers and that dispenses sports wagering tickets/vouchers.

Sports wagering account—Electronic account that may be established by a patron for the purpose of sports wagering by means of a sports wagering certificate holder's or sports wagering operator's interactive sports wagering web site or interactive sports wagering mobile application under these regulations.

Sports wagering communication—The transmission of a wager between a point of origin and a point of reception by aid of a communications technology.

Sports wagering device and associated equipment—A self-service kiosk, point of sale system or other device, including associated equipment, used to accept sports wagering as permitted for use in this Commonwealth by the Board.

Sports wagering interactive system—All hardware, software and communications that comprise a type of server-based sports wagering system for the purpose of offering authorized interactive or mobile sports wagering in this Commonwealth when authorized by the Board.

Sports wagering system—All sports wagering devices, equipment, communication technology, software and hardware approved by the Board to conduct sports wagering in this Commonwealth.

Ticket/Voucher redemption device—Unattended self-service booths or self-standing structures with computers, including touch-screen computers, at which a patron can redeem sports wagering tickets/vouchers and that dispense winnings in the form of cash or cash equivalent.

§ 1407a.3. Testing and approval generally.

(a) Prior to operating a retail sportsbook or a sportsbook through a web site or mobile application as a form of interactive gaming, all sports wagering devices and software used in conjunction with these operations must be submitted to the Board's Office of Gaming Laboratory Operations for review and testing and be approved by the Board.

(b) For purposes of this section, sports wagering devices and software that shall be submitted for testing and approval include:

- (1) Self-service kiosks.
- (2) Point of sale systems.
- (3) Ticket/Voucher redemption devices.

(4) Sports wagering interactive system components, including all hardware, software and associated equipment that comprise a type of server-based sports wagering system for the purpose of offering authorized sports wagering, mobile sports wagering or interactive sports wagering.

(5) Other related devices or systems as required by the Board.

(c) The Board shall require the payment of all costs for the testing and approval of sports wagering devices and software used in conjunction with the operation of a retail sportsbook or an interactive or mobile sportsbook as a form of interactive gaming.

(d) Submissions to the Office of Gaming Laboratory Operations of sports wagering devices and software used in conjunction with the operation of an onsite sportsbook or an online or mobile sportsbook should adhere to the requirements in § 461a.4 (relating to submission for testing and approval) where applicable.

§ 1407a.4. Wagering device requirements generally.

(a) Wagering device programs shall contain sufficient information to identify the software and revision level of the information stored on the wagering device.

(b) Wagering devices shall have the ability to authenticate that all critical components being utilized are valid upon installation of the software, each time the software is loaded for use and on demand as required by the Board. Critical components may include wagering information, elements that control the communications with the sports wagering system or other components that are needed to ensure proper operation of the wagering device. In the event of a failed authentication (that is, program mismatch or authentication failure), the wagering device shall cease all wagering operations and display an appropriate error message. The sports wagering system shall have the ability to disable the wagering device upon any unsuccessful authentication.

(c) Wagering devices shall be capable of performing the following functions:

- (1) Creating wagers.
- (2) Settling wagers.
- (3) Voiding wagers.
- (4) Cancelling wagers.

(d) Wagering devices that offer in-game wagers shall be capable of the following:

(1) The accurate and timely update of odds for in-game wagers.

(2) The ability to notify the patron of any change in odds after placement of a wager is attempted.

(3) The ability for a patron to confirm the wager after notification of the change in odds.

(4) The ability to freeze or suspend the offering of wagers, when necessary.

(e) Wagering devices shall be capable of recording all of the following information for each wager made:

- (1) Description of event.
- (2) Event number.
- (3) Wager selection.
- (4) Type of wager.
- (5) Amount of wager.
- (6) Amount of potential payout.
- (7) Date and time of wager.
- (8) Identity of cashier accepting the wager.
- (9) Unique wager identifier.

(10) Expiration date of the sports wagering ticket, which shall be no sooner than 1 year from the conclusion of the event in the case of a single wager, or the conclusion of the last event of a multiple wager ticket (that is, parlay or round robin wagers).

(11) Patron name, if known.

(12) Date, time, amount and description of the settlement.

(13) Location of where the wager was placed.

(14) Identity of the ticket writer settling the wager, if applicable.

(f) For lost or stolen tickets that are redeemed, a wagering device shall record and maintain the following information:

- (1) Date and time of redemption;
- (2) Employee responsible for redeeming the ticket;
- (3) Name of patron redeeming the ticket;
- (4) Unique ticket identifier;
- (5) Location of the redemption.

(g) When a sports wager is voided or cancelled, the system shall clearly indicate that the sports wagering ticket is voided or cancelled, render it nonredeemable, and make an entry in the system indicating the void or cancellation and identify the cashier or automated process.

(h) Wagering devices shall prevent past posting of wagers and the voiding or cancellation of wagers after the outcome of the event is known.

(i) In the event a patron has a pending sports wager and then is excluded or self-excludes, the wager shall be cancelled and the funds returned to the patron.

(j) Wagering devices shall have controls in place to review the accuracy and timeliness of any data feeds used to offer or settle wagers. In the event that an incident or error occurs that results in incorrect or loss of communication with data feeds used to offer or redeem wagers, the

errors shall be reported in accordance with reporting requirements pursuant to § 1408a.8 (relating to risk management).

§ 1407a.5. Self-service kiosks and point of sale system requirements.

(a) Self-service kiosks and point of sale devices shall have an identification badge affixed to the exterior of the device by the manufacturer. The identification badge shall not be removable without leaving evidence of tampering. This badge shall include all of the following minimum information:

(1) The complete name of the manufacturer or some appropriate abbreviation for same.

(2) A unique serial number.

(3) The self-service kiosk or point of sale device model number.

(4) The date of manufacture.

(b) Self-service kiosks and point of sale devices shall meet all of the following basic hardware requirements:

(1) Identification for any printed circuit board (PCB) that impacts the integrity of the self-service kiosk or point of sale device shall include all of the following:

(i) Each PCB shall be clearly identifiable by an alphanumeric identification and, when applicable, a revision number.

(ii) If track cuts, patch wires or other circuit alterations are introduced to the PCB, then a new revision number shall be assigned.

(2) If the self-service kiosk or point of sale device contains switches or jumpers, or both, they shall be fully documented for evaluation by the Board's Office of Gaming Laboratory.

(3) The self-service kiosk or point of sale device shall be designed so that power and data cables into and out of the self-service kiosk or point of sale device can be routed so that they are not accessible to the general public.

(4) Wired communication ports shall be clearly labeled and must be securely housed within the self-service kiosk or point of sale device to prevent unauthorized access to the ports or their associated cable connectors.

(b) Self-service kiosks and point of sale devices shall meet all of the following basic power requirements:

(1) The self-service kiosk and point of sale device shall not be adversely affected, other than resets, by surges or dips of $\pm 20\%$ of the supply voltage. It is acceptable for the self-service kiosk or point of sale device to reset provided no damage to the equipment or loss or corruption of data is experienced.

(2) The power supply used in a self-service kiosk or point of sale device must be appropriately fused or protected by circuit breakers. The amperage rating of all fuses and circuit breakers must be clearly stated on or near the fuse or the breaker.

(3) An on/off switch that controls the electrical current supplied to the self-service kiosk or point of sale device shall be located in a place which is readily accessible within the interior of the self-service kiosk or point of sale device. The on/off positions of the switch shall be clearly labeled.

(c) Self-service kiosks and point of sale device shall meet all of the following basic security requirements:

(1) A self-service kiosk or point of sale device shall be robust enough to resist forced entry into any secured doors, areas or compartments. In the event that extreme force is applied to the cabinet materials causing a potential breach in self-service kiosk or point of sale device security, evidence of tampering must be conspicuous. "Secured areas" or "secured compartments" shall include the external doors such as the main door, cash compartment doors such as a drop box door, peripheral device access areas, or other sensitive access areas of the self-service kiosk or point of sale device.

(2) The following requirements apply to the self-service kiosk's or point of sale device's external doors:

(i) External doors shall be manufactured of materials that are suitable for allowing only legitimate access to the inside of the self-service kiosk cabinet or point of sale device. Doors and their associated hinges shall be capable of withstanding determined and unauthorized efforts to gain access to the interior of the self-service kiosk or point of sale device and shall leave conspicuous evidence of tampering if an attempt is made.

(ii) The seal between the self-service kiosk cabinet or point of sale device and the door of a locked area shall be designed to resist the entry of objects. It shall not be possible to insert an object into the self-service kiosk or point of sale device that disables a door open sensor when the self-service kiosk's or point of sale device's door is fully closed, without leaving conspicuous evidence of tampering.

(iii) External doors shall be secure and support the installation of locks.

(iv) Doors that provide access to secure areas of the self-service kiosk or point of sale device shall be monitored by a door access detection system.

(A) The detection system shall register a door as being open when the door is moved from its fully closed and locked position, provided power is supplied to the self-service kiosk or point of sale device.

(B) When any door that provides access to a secured area or secured compartment registers as open, the self-service kiosk or point of sale device shall cease wagering operations and display an appropriate error message.

(d) Self-service kiosks and point of sale devices shall meet all of the following basic critical nonvolatile memory requirements:

(1) Critical nonvolatile memory shall be used to store all data elements that are considered vital to the continued operation of the self-service kiosk or point of sale device, including self-service kiosk configuration and point of sale device data and state of operations.

(2) Critical nonvolatile memory shall not store sensitive information outside of self-service kiosk and point of sale device operations; however, critical nonvolatile memory may be maintained by any component of the sports wagering system.

(3) The self-service kiosk or point of sale device must have a backup or archive capability, which allows the recovery of critical nonvolatile memory should a failure occur.

(4) Critical nonvolatile memory storage shall be maintained by a methodology that enables errors to be identified. This methodology may involve signatures, check sums, redundant copies, database error checks or other methods approved by the Board.

(5) Comprehensive checks of critical nonvolatile memory data elements shall be made on startup. Non-volatile memory that is not critical to self-service kiosk or point of sale device integrity is not required to be checked.

(6) An unrecoverable corruption of critical nonvolatile memory shall result in an error. Upon detection, the self-service kiosk and point of sale device software shall cease to function. Additionally, the critical nonvolatile memory error shall cause any communication external to the self-service kiosk to cease.

(e) Self-service kiosk and point of sale device software, after a program interruption, shall recover to the state it was in immediately prior to the interruption occurring. Any communications to an external device shall not begin until the program resumption routine, including any self-test, is completed successfully.

(f) On a scheduled basis, a sports wagering certificate holder or sports wagering operator shall remove the bill validator boxes in the self-service kiosks.

(1) The self-service kiosk drop shall be monitored and recorded by surveillance.

(2) The sports wagering certificate holder or sports wagering operator shall submit the self-service kiosk drop schedule to the Board, with the schedule to include:

(i) The time that a drop is scheduled to commence.

(ii) The number and locations of the self-service kiosks in the sports wagering area or on the gaming floor of a licensed facility.

(g) A security department member and a finance department member shall obtain the keys necessary to perform the self-service kiosk drop and/or currency cassette replacement in accordance with the sports wagering certificate holder or sports wagering operator's key sign-out procedures.

(1) The security department shall control the keys to the outer door of the self-service kiosks.

(2) The finance department shall control the keys to the bill validator boxes or currency cassettes, or both.

(h) A finance department member with no incompatible job functions shall place empty bill validator boxes needed for the self-service kiosk drop into a secured cart which shall be transported in the presence of a member of the security department at all times.

(i) A sports wagering certificate holder or sports wagering operator shall reconcile the self-service kiosks on a scheduled basis pursuant to internal controls.

(1) Any variance of \$500 or more shall be documented by the accounting department and reported in writing to the Office of Sports Wagering and Bureau of Casino Compliance within 72 hours of the end of the gaming day which the variance was discovered.

(2) The report shall indicate the cause of the variance and shall contain any documentation required to support the stated explanation.

(j) A sports wagering certificate holder or sports wagering operator shall include in its internal controls required under § 1408a.3 (relating to internal controls) the set of self-service kiosk key controls and accounting protocols, including the procedures for the drop and count of self-service kiosk funds, and all point of sale devices.

§ 1407a.6. Ticket/Voucher requirements.

(a) Tickets/vouchers generated by a self-service kiosk or by a point of sale system shall include all of the following general information:

(1) Name and address of the party issuing the ticket/voucher.

(2) A barcode or similar symbol or marking, as approved by the Board, corresponding to a unique wager identifier.

(3) Method of redeeming a winning ticket/voucher by means of mail.

(4) Identification of the self-service kiosk or cashier at the point of sale device that generated the ticket/voucher.

(b) Tickets/vouchers generated by a self-service kiosk or by a point of sale system shall include all of the following specific information:

(1) Amount of ticket/voucher.

(2) Date, time and location of issuance.

(3) Unique voucher identifier.

(4) Expiration date of the ticket.

(5) Date, time and location of redemption, if applicable based upon the method of redemption.

(c) Tickets/vouchers generated by a self-service kiosk or by a point of sale system shall be capable of being processed and redeemed if lost, stolen, destroyed or otherwise mutilated.

(d) Tickets/vouchers generated by a self-service kiosk or by a point of sale system shall be capable of clearly indicating that a ticket/voucher is voided or cancelled and rendered nonredeemable or is expired in the case of a sports wagering ticket when redemption is attempted.

(e) A sports wagering voucher shall not expire in accordance with the provisions of § 461b.3(a) (relating to gaming vouchers).

(f) A winning sports wagering ticket may expire, with the expiration date to be no less than 1 year from the conclusion of the event in the case of a single wager, or the conclusion of the last event of a multiple wager ticket (that is, parlay or round robin wagers).

(g) A sports wagering certificate holder or sports wagering operator shall include in its internal controls required under § 1408a.3 (relating to internal controls):

(1) The sports wagering ticket expiration policy and procedures that will be implemented, including the procedures for the handling of funds from expired sports wagering tickets and the reporting of those funds for revenue purposes.

(2) The policies and procedures for paying or writing tickets, or both, that are over the set limits, voiding tickets, issuing corrections to tickets and ticket overrides.

§ 1407a.7. Ticket/Voucher redemption requirements.

(a) Winning sports wagering tickets/vouchers shall be redeemed by a writer or a self-service kiosk after verifying the validity of the wagering ticket through the sports wagering system. The writer or a self-service kiosk shall cause the sports wagering system to electronically redeem and cancel the wagering ticket upon redemption.

(b) A patron may redeem by mail a winning sports wagering ticket/voucher to the address provided thereon

in accordance with the sports wagering certificate holder's or sports wagering operator's internal controls.

(c) A patron may redeem a winning sports wagering ticket/voucher issued at a sports wagering certificate holder's main retail sportsbook at any of the sports wagering certificate holder's non-primary sports wagering locations or at sports wagering area of a Category 4 licensed facility, and vice versa.

(d) Self-service kiosks shall be capable of recognizing payment limitations or payment errors such as bill out jams and insufficient funds. When a payment limitation or error occurs, the self-service kiosk shall be designed to electronically record the payout limitation or error and perform all of the following:

- (1) Reject the transaction.
- (2) Issue an error receipt.
- (3) Issue a replacement sports wagering ticket/voucher.

(e) When an error receipt is issued from a self-service kiosk, the self-service kiosk or receipt shall advise the patron or employee to see a point of sale cashier for payment. Error receipts shall be designed to include all of the following, at a minimum:

- (1) The time and date.
- (2) Identification of the issuing self-service kiosks.
- (3) Specifies the amount of money that the self-service kiosks failed to dispense.

(f) When used to redeem sports wagering tickets/vouchers, self-service kiosks shall work in conjunction with an approved sports wagering system and shall be designed to:

(1) Accurately obtain the unique identification number of the item presented for redemption and cause the information to be accurately and securely relayed to the sports wagering system for the purpose of redemption.

(2) Issue currency or a sports wagering ticket/voucher, or both, in exchange for the item presented only if the sports wagering system has authorized and recorded the transaction.

(3) Return a sports wagering ticket/voucher to the patron when it cannot be validated by the sports wagering system or is otherwise unredeemable.

(g) When used to redeem sports wagering tickets/vouchers, the self-service kiosk or kiosk computer system shall be capable of generating a "Sports Wagering Ticket/Voucher Redemption Machine Report" for each gaming day. The report shall include the ticket/voucher's unique identifier, the date and time of redemption and the value of the ticket/voucher.

§ 1407a.8. Sports wagering interactive system requirements.

(a) Sports wagering platforms must adhere to the requirements in Chapter 809a (relating to interactive gaming platform requirements) of these regulations.

(b) Sports wagering interactive systems must adhere, where applicable, to the requirements in Chapter 810a (relating to interactive gaming testing and controls) of the Board's regulations.

§ 1407a.9. Sports wagering system general requirements.

(a) A sports wagering system shall, at least once every 24 hours, perform a self-authentication process on all software used to offer, record and process wagers to

ensure there have been no unauthorized modifications. In the event of an authentication failure, at a minimum, the sports wagering system shall immediately notify the certificate holder's or operator's sports wagering manager and the Board within 24 hours. The results of all self-authentication attempts shall be recorded by the system and maintained for a period of not less than 90 days.

(b) The sports wagering certificate holder or sports wagering operator operating the sports wagering system shall provide to the Board real time in-person administrative access and remote access to wagering transaction and related data as deemed necessary in a manner approved by the Board. A sports wagering certificate holder or sports wagering operator shall include in its internal controls required under § 1408a.3 (relating to internal controls) the policies and procedures that will be implemented regarding real time in-person administrative read-only access and remote read-only access to the sports wagering system by the Board.

(c) A sports wagering system shall be capable of preventing any sports wager in excess of \$10,000 or making a payout in excess of \$10,000 until authorized by the sports wagering manager. A sports wagering certificate holder or sports wagering operator shall include in its internal controls required under § 1408a.3 the policies and procedures that will be implemented regarding those wagers and payouts.

CHAPTER 1408a. SPORTS WAGERING ACCOUNTING AND INTERNAL CONTROLS

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§ 1408a.1. Scope.

To ensure the integrity and security of sports wagering operations in this Commonwealth, the requirements of this chapter apply to all sports wagering certificate holders and sports wagering operators seeking to offer sports wagering to patrons in this Commonwealth. The requirements in this chapter supplement, where not in conflict with and where applicable, existing Board regulations in Subpart E (relating to slot machine, table game and associated equipment testing and control; accounting and internal controls), Chapter 465a (relating to accounting and internal controls) and Subpart L (relating to interactive gaming) applicable to slot machine licensees, interactive gaming certificate holders and interactive gaming operators unless the context clearly indicates otherwise.

§ 1408a.2. Definitions.

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

Integrity monitoring—Monitoring of sports wagering to identify suspicious wagering activity or unusual wagering activity to then report the activities to required parties.

Personal identifiable information—Any data or information that can be used, on its own or with other data or information, to identify, contact or otherwise locate a player or registered player, including a player's or registered player's name, address, date of birth and social security number.

Risk management—Processes and tools that sports wagering certificate holders or sports wagering operators use to manage the risk and liabilities associated with sports wagering.

Sports wagering device and associated equipment—Self-service kiosk, point of sale system or other device, including associated equipment, used to accept sports wagering as permitted for use in this Commonwealth by the Board.

Sports wagering system—Sports wagering devices, equipment, communication technology, software and hardware approved by the Board to conduct sports wagering in this Commonwealth.

Suspicious wagering activity—Unusual wagering activity that cannot be explained and is indicative of match fixing, the manipulation of an event, misuse of inside information or other prohibited activity.

Unusual wagering activity—Abnormal wagering activity exhibited by patrons and deemed by the sports wagering certificate holder or sports wagering operator as a potential indicator of suspicious activity which may include the size of a patron's wager or increased wagering volume on a particular event or wager type.

§ 1408a.3. Internal controls.

(a) At least 90 days prior to commencing sports wagering under this subpart, a sports wagering certificate holder or sports wagering operator shall submit to the Board for approval internal controls for all aspects of sports wagering, including retail sportsbooks, interactive sportsbook operations through a web site or mobile application and nonprimary location sportsbook operations, prior to implementation and any time a change is made thereafter. The internal controls shall include detailed procedures for system security, operations, accounting, and other information as required by the Board.

(b) Notwithstanding subsection (a), the procedures and controls may be implemented by a sports wagering certificate holder or sports wagering operator upon the filing of the procedures and controls with the Board and written approval to commence operations by the Executive Director. Each procedure or control submission shall contain both narrative and diagrammatic representations of the system to be utilized and shall include the following:

(1) Provide for reliable accounting controls, including the standardization of forms and definition of terms to be utilized in the retail sports wagering and interactive or mobile sports wagering operations.

(2) Procedures, forms and, where appropriate, details as to the reconciliation of assets and documents contained in the retail sports wagering cashier drawers. These procedures shall provide for the reporting of any overage or shortage.

(3) Job descriptions and the system of personnel and chain of command, establishing a diversity of responsibility among employees engaged in sports wagering operations, including employees of a sports wagering operator and identifying primary and secondary management and supervisory positions for areas of responsibility.

(4) Procedures for the registration of players and establishment of sports wagering accounts, including a procedure for authenticating the age, identity and physical address of an applicant for a sports wagering account and whether the applicant is a person prohibited from establishing or maintaining an account under applicable laws or regulations.

(5) Procedures for terminating a registered player's sports wagering account and the return of any funds remaining in the sports wagering account to the registered player.

(6) Procedures for suspending or terminating a dormant sports wagering account and the return of any funds remaining in the dormant sports wagering account to the registered player.

(7) Procedures for the logging in and authentication of a registered player to enable the player to commence sports wagering and the logging off of the registered player when the registered player has completed play, including a procedure to automatically log a registered player out of the registered player's sports wagering account after a specified period of inactivity.

(8) Procedures for the crediting and debiting of a registered player's sports wagering account.

(9) Procedures for cashing checks, receiving electronic negotiable instruments and for redeeming cash equivalents.

(10) Procedures for withdrawing funds from a sports wagering account by the registered player.

(11) Procedures for the protection of a registered player's funds, including the segregation of a registered player's funds from operating funds of the sports wagering certificate holder or sports wagering operator.

(12) Procedures for recording transactions pertaining to sports wagering.

(13) Procedures for the security and sharing of personal identifiable information of a registered player, funds in a sports wagering account and other information as required by the Board. The procedures shall include the means by which a sports wagering certificate holder or sports wagering operator will provide notice to a registered player related to the sharing of personal identifiable information.

(14) Procedures and security for the calculation and recordation of revenue.

(15) Procedures for the security of the sports wagering platform, sports wagering interactive system, sports wagering devices and associated equipment.

(16) Procedures and security standards as to receipt, handling and storage of sports wagering devices and associated equipment.

(17) Procedures and security standards to protect and respond to suspected or actual hacking or tampering by any person with the sports wagering certificate holder's or sports wagering operator's interactive sports wagering web site, mobile application and sports wagering devices and associated equipment.

(18) Procedures to verify each registered player's physical location each time a registered player logs into his or her sports wagering account and at appropriate intervals thereafter as determined by the Board.

(19) Procedures and appropriate measures implemented to deter, detect and, to the extent possible, to prevent cheating, including collusion and use of cheating

devices, including the use of software programs that make wagers according to algorithms.

(20) Procedures to govern emergencies, including suspected or actual cyber-attacks, hacking or tampering with the sports wagering certificate holder's or sports wagering operator's interactive sports wagering platform, interactive sports wagering web site or mobile application and sports wagering devices and associated equipment. The procedures shall include the process for the reconciliation or repayment of a registered player's sports wagering account.

(21) If any athlete or person who holds a position of authority or influence sufficient to exert influence over the participants in an athletic event, as fully described in § 1401a.7(c) (relating to prohibited and restricted sports wagering activities) of this subpart, has less than 10% direct or indirect ownership interest in or control of a sports wagering certificate holder or a sports wagering operator, procedures for the following shall be included:

(i) Providing notice to the Board of the identity of the owner, and if known, the ownership interest in the sports wagering certificate holder or sports wagering operator.

(ii) Implementing appropriate measures to prevent an athlete or a person from participating in the management or operations of sports wagering activities of a sports wagering certificate holder or a sports wagering operator.

(iii) Obtaining a certification from the owner acknowledging that the owner is not permitted to be a customer of the sports wagering certificate or operator under § 1401.7a(b)(2), not permitted to participate in the management or operations of the sports wagering certificate holder or sports wagering operator, and not permitted to engage in sports wagering activity on any team in the league as that in which he has an ownership interest.

(c) The submission required under subsections (a) and (b) shall include a detailed description of the sports wagering certificate holder's or sports wagering operator's administrative and accounting procedures related to sports wagering, including its written system of internal controls. Each written system of internal controls shall include:

(1) An organizational chart depicting appropriate functions and responsibilities of employees involved in sports wagering.

(2) A description of the duties and responsibilities of each position shown on the organizational chart.

(3) The record retention policy of the sports wagering certificate holder or sports wagering operator.

(4) The procedure to be utilized to ensure that money generated from the conduct of sports wagering is safeguarded and accounted for.

(5) Procedures to ensure that recorded accountability for assets is compared with actual assets at intervals required by the Board and appropriate action is taken with respect to discrepancies.

(6) Procedures to be utilized by an employee of a sports wagering certificate holder or sports wagering operator in the event of a malfunction of a sports wagering certificate holder's interactive sports wagering platform, interactive sports wagering web site or mobile application and sports wagering devices and associated equipment used in the conduct of sports wagering.

(7) Procedures to be utilized by the sports wagering certificate holder or sports wagering operator to prevent persons under 21 years of age, self-excluded or involun-

tary excluded individuals, individuals who are prohibited from wagering in accordance with § 1401a.8 (relating to persons prohibited from engaging in sports wagering activities) and players outside this Commonwealth from engaging in sports wagering.

(8) Other items the Board may request in writing to be included in the internal controls.

(d) Prior to authorizing a sports wagering certificate holder or sports wagering operator to commence the conduct of sports wagering, the Board shall review and approve the system of internal controls, security protocols and audit protocols submitted under this chapter to determine whether they conform to the requirements of this chapter and whether they provide adequate and effective controls for the conduct of sports wagering.

(e) If a sports wagering certificate holder or sports wagering operator intends to make a change or amendment to its system of internal controls, it shall submit the change or amendment electronically to the Bureau of Gaming Operations, in a manner prescribed by the Bureau of Gaming Operations. The sports wagering certificate holder or sports wagering operator may implement the change or amendment on the 30th calendar day following the filing of a complete submission unless the sports wagering certificate holder or sports wagering operator receives written notice tolling the change or amendment in accordance with this chapter or written notice from the Board's Executive Director rejecting the change or amendment.

(f) If during the 30-day review period in this chapter, the Bureau of Gaming Operations preliminarily determines that a procedure in a submission contains an insufficiency likely to negatively affect the integrity of sports wagering or the control of revenue generated from sports wagering, the Bureau of Gaming Operations, by written notice to the sports wagering certificate holder or sports wagering operator, will:

(1) Specify the nature of the insufficiency and, when possible, an acceptable alternative procedure.

(2) Direct that the 30-calendar day review period in this chapter to be tolled and that any internal controls at issue not be implemented until approved under this chapter.

(g) Examples of submissions that may contain an insufficiency likely to negatively affect the integrity of sports wagering may include any of the following:

(1) Submissions that fail to provide information sufficient to permit the review of sports wagering activities by the Board.

(2) Submissions that fail to provide for the segregation of incompatible functions so that no employee is in a position to both commit an error or perpetrate a fraud and to conceal the error or fraud in the normal course of the employee's duties.

(3) Submissions that do not include forms or other materials referenced in the submission or required under the act or this subpart.

(4) Submissions that would implement operations or accounting procedures not authorized by the act or this subpart.

(h) Whenever a change or amendment has been tolled under this chapter, the sports wagering certificate holder or sports wagering operator may submit a revised change or amendment within 30 days of receipt of the written notice from the Bureau of Gaming Operations. The sports

wagering certificate holder or sports wagering operator may implement the revised change or amendment upon receipt of written notice of approval from the Board's Executive Director or on the 30th calendar day following the filing of the revision unless the sports wagering certificate holder or sports wagering operator receives written notice tolling the change or amendment in accordance with this chapter or written notice from the Board's Executive Director rejecting the change or amendment.

(i) A sports wagering certificate holder or sports wagering operator shall submit to the Board for approval a Catalog of Events and Wagers, which shall include a description of the events and wagers intended to be offered and shall include the following:

- (1) Sport.
- (2) Competition or league.
- (3) Governing body.
- (4) Games or matches.

(5) Description of the type of events that it intends to accept wagers on as well as the type of wagers it intends to accept.

(j) A sports wagering certificate holder or sports wagering operator shall submit for approval any revision to the Catalog of Events and Wagers at least 72 hours in advance of implementation of these changes. A sports wagering certificate holder or sports wagering operator must maintain a catalog of all prior and current events and the types of wagers it offered on the events.

(k) The Board reserves the right to prohibit the acceptance of wagers and may order the cancellation or discontinuation of wagering, and require refunds on any event which may have an impact on the public or the integrity of sports wagering operations.

(l) A sports wagering certificate holder or sports wagering operator shall only accept wagers on sporting events for which:

- (1) The outcome can be verified.
- (2) The outcome can be generated by a reliable and independent process.
- (3) The outcome is not affected by any wagers placed.
- (4) The event is conducted in conformity with all applicable laws or regulations.

(m) A sports wagering certificate holder or sports wagering operator shall not unilaterally rescind or cancel any wager made pursuant to this chapter without prior approval of the Board.

(n) The available wagers, including the event number, odds and a brief description of the event, shall be displayed to the public, the sports wagering certificate holder or sports wagering operator's closed circuit television system, interactive sports wagering web site and mobile application.

(o) Winning sports wagering tickets shall be redeemed through the sports wagering system, and a ticket writer or self-service kiosk shall cause the winning ticket to be cancelled in the sports wagering system upon redemption.

§ 1408a.4. Terms and conditions.

(a) A sports wagering certificate holder or sports wagering operator shall develop terms and conditions for sports wagering which shall be included in the internal controls. The terms and conditions and any changes

thereto must be acknowledged by the player and the acknowledgment must be date and time-stamped by the sports wagering system.

(b) The terms and conditions must address all aspects of the sports wagering operation, including all of the following:

(1) Name of the party or parties with whom the player is entering into a contractual relationship, including any sports wagering certificate holder or sports wagering operator.

(2) Player's consent to have the sports wagering certificate holder or sports wagering operator confirm the player's age, identity and, for purposes of interactive sports wagering, location.

(3) Rules and obligations applicable to the player other than rules of sports wagering including all of the following:

(i) Prohibition from allowing any other person to access or use his or her sports wagering account.

(ii) Prohibition from engaging in sports wagering activity, unless the player is physically located in this Commonwealth.

(iii) Consent to the monitoring and recording by the sports wagering certificate holder, the sports wagering operator or the Board, or both, of any wagering communications and geographic location information.

(iv) Consent to the jurisdiction of this Commonwealth to resolve any disputes arising out of sports wagering.

(v) Prohibition against utilizing automated computerized software or other equivalent mechanism to engage in sports wagering.

(4) Full explanation of fees and charges imposed upon a player related to sports wagering transactions.

(5) Availability of account statements detailing sports wagering account activity.

(6) Privacy policies, including information access and use of customer data.

(7) Legal age policy, including a statement that it is a criminal offense to allow a person who is under 21 years of age to participate in sports wagering and a player who does so shall be prohibited from participating in sports wagering.

(8) Notification that if the player's sports wagering account remains dormant for a period of 2 years any funds remaining on deposit and any pending wagers may be forfeited under applicable State and Federal laws.

(9) Player's right to set responsible gaming limits and self-exclude.

(10) Player's right to suspend his or her sports wagering account for a period of no less than 72 hours.

(11) Actions that will be taken in the event a player becomes disconnected from the sports wagering system during active betting.

(12) Notice that a malfunction voids all transactions.

(13) Estimated time-period for withdrawal of funds from the sports wagering account.

(14) Detailed information regarding compulsive and problem gaming and self-exclusion to be displayed on a player protection page.

(15) Method for changing or retrieving a password or other approved access security feature and the ability to choose “strong authentication” log in protection.

(16) Method for filing a complaint with the sports wagering certificate holder or sports wagering operator and method for filing with the Board an unresolved complaint after all reasonable means to resolve the complaint with the sports wagering certificate holder or sports wagering operator have been exhausted.

(17) Method for obtaining a copy of the terms and conditions agreed to when establishing a sports wagering account.

(18) Method for the player to obtain account and wagering history from the sports wagering certificate holder or sports wagering operator.

(19) Notification of Federal prohibitions and restrictions regarding sports wagering activity, specifically, any limitations upon sports wagering activity as set forth in The Wire Act (18 U.S.C.A. §§ 1081—1084) and the Unlawful Internet Gaming Enforcement Act (31 U.S.C.A. §§ 5361—5367). The notice shall explicitly state that it is a Federal offense for persons physically located outside of this Commonwealth to engage in sports wagering activity through a sports wagering certificate holder or sports wagering operator, unless explicitly authorized by State or Federal law.

(20) Any other information as required by the Board.

§ 1408a.5. Information to be displayed/provided.

A sports wagering certificate holder or sports wagering operator shall provide for the prominent display of the following information at the certificate holder’s retail sportsbook and on a page which, by virtue of the construction of the web site or mobile application, registered players must access before beginning a sports wagering session:

(a) The full name of the sports wagering certificate holder and, as applicable, the sports wagering operator and address from which it carries on business.

(b) A logo, to be provided by the Board for display on the certificate holder’s or licensee’s online sportsbook, indicating that the sports wagering certificate holder, and as applicable, the sports wagering operator on behalf of the sports wagering certificate holder, is authorized to operate sports wagering in this Commonwealth.

(c) The license number of the sports wagering certificate holder, and as applicable, the sports wagering operator.

(d) A statement that persons under 21 years of age are not permitted to engage in sports wagering.

(e) Readily available information at the certificate holder’s retail sportsbook or active links on the sports wagering certificate holder’s or sports wagering operator’s sports wagering web site or mobile application that contains all of the following:

- (1) Information explaining how disputes are resolved.
- (2) Problem gaming information that is designed to offer information pertaining to responsible gaming.
- (3) Board’s contact information.
- (4) Information that allows for a patron to choose to be excluded from engaging in sports wagering.
- (5) Comprehensive house rules governing wagering transactions with patrons. The house rules must be immediately available to patrons at a licensed facility’s

retail and interactive or mobile application sportsbooks, and must be included in a sports wagering certificate holder’s or sports wagering operator’s internal controls required under § 1408a.3 (relating to internal controls). The rules must include all of the following:

- (i) Method for calculation and payment of winning wagers.
- (ii) Description of the process for handling incorrectly posted events, odds, wagers or results.
- (iii) Effect of schedule changes.
- (iv) Method of notifying patrons of odds or proposition changes.
- (v) Acceptance of wagers at other than posted terms.
- (vi) Expiration of any winning ticket.
- (vii) Method of contacting the operator for questions and complaints.
- (viii) Description of person prohibited from engaging in sports wagering.
- (ix) A statement regarding the policy and methods for limiting the maximum amount that a patron can win on any particular wager; however, the policy will not preclude a patron from collecting a payout in excess of the purported amount if the system allows the patron to place a valid wager that pays more than the stated maximum amount.
- (x) Methods of funding a sports wager.

§ 1408a.6. Segregation of bank accounts.

(a) A sports wagering certificate holder or sports wagering operator shall maintain a domestic bank account for player’s funds separate from all other operating accounts to ensure the security of funds held in the player’s sports wagering accounts.

(b) The balance maintained in this account shall be greater than or equal to the sum of the daily ending cashable balance of all player sports wagering accounts and unpaid wagers.

(c) A sports wagering certificate holder or sports wagering operator shall have unfettered access to all player sports wagering account and transaction data to ensure the amount of funds held in its independent account is sufficient. A sports wagering certificate holder’s or sports wagering operator’s Chief Financial Officer shall file a quarterly attestation with the Board, unless otherwise directed by the Board, that the funds have been safeguarded under this section.

§ 1408a.7. Sports wagering certificate holder’s or sports wagering operator’s organization.

(a) A sports wagering certificate holder’s or sports wagering operator’s systems of internal controls must include organization charts depicting segregation of functions and responsibilities and descriptions of the duties and responsibilities for each position shown on each organization chart. Sports wagering certificate holder or sports wagering operator shall be permitted, except as otherwise provided in this section, to tailor organizational structures to meet the needs or policies of a particular management philosophy. A sports wagering certificate holder’s or sports wagering operator’s organization charts must provide for:

- (1) A system of personnel and chain of command which permits management and supervisory personnel to be held accountable for actions or omissions within their areas of responsibility.

(2) The segregation of incompatible functions, duties and responsibilities so that no employee is in a position to both commit an error or perpetrate a fraud and to conceal the error or fraud in the normal course of the employee's duties.

(3) The performance of all functions, duties and responsibilities in accordance with sound financial practices by qualified personnel.

(4) The areas of responsibility which are not so extensive as to be impractical for an individual to monitor.

(b) In addition to other positions required as part of a sports wagering certificate holder's or sports wagering operator's internal controls, a sports wagering certificate holder or sports wagering operator must maintain an information technology department supervised by an individual and licensed as a key employee who functions, for regulatory purposes, as the information technology director. A sports wagering certificate holder or sports wagering operator shall employ an information technology security officer and, if the certificate holder or licensee offers interactive or mobile sports wagering, an interactive gaming manager, both of whom shall be licensed as a key employee.

(c) The information technology director shall be responsible for the integrity of all data, the quality, reliability and accuracy of all computer systems and software used by the sports wagering certificate holder or sports wagering operator in the conduct of sports wagering activities, whether the data and software are located within or outside the certificate holder's or operator's facility, including, without limitation, specification of appropriate computer software, hardware, and procedures for security, physical integrity, audit and maintenance of:

(1) Access codes and other computer security controls used to insure appropriately limited access to computer software and data.

(2) Monitoring logs of user access, security incidents and unusual transactions.

(3) Logs used to document and maintain the details of any hardware and software modifications.

(4) Computer tapes, disks or other electronic storage media containing data relevant to sports wagering operations.

(5) Computer hardware, communications equipment and software used in the conduct of sports wagering.

(d) The information technology security officer shall report to the information technology director and be responsible for:

(1) Maintaining access codes and other computer security controls used to insure appropriately limited access to computer software and data.

(2) Reviewing logs of user access, security incidents and unusual transactions.

(3) Coordinating the development of the sports wagering certificate holder's or sports wagering operator's information security policies, standards and procedures.

(4) Coordinating the development of an education and training program on information security and privacy matters for employees and other authorized users.

(5) Ensuring compliance with all State and Federal information security policies and rules.

(6) Preparing and maintaining security-related reports and data.

(7) Working with internal and external audit personnel to ensure all findings are addressed in a timely and effective manner.

(8) Developing and implementing an Incident Reporting and Response System to address security breaches, policy violations and complaints from external parties.

(9) Serving as the official contact for information security and data privacy issues, including reporting to law enforcement.

(10) Developing and implementing an ongoing risk assessment program that targets information security and privacy matters by identifying methods for vulnerability detection and remediation and overseeing the testing of those methods.

(11) Remaining current with the latest information technology security and privacy legislation, rules, advisories, alerts, and vulnerabilities to ensure the sports wagering certificate holder's security program and security software is effective.

(e) The interactive gaming manager shall report to the information technology director, or other department manager as approved by the Board, and be responsible for ensuring the proper operation and integrity of interactive or mobile sports wagering and reviewing all reports of suspicious behavior. The interactive gaming manager shall immediately notify the Bureau upon detecting any person participating in interactive or mobile sports wagering who is:

(1) Engaging in or attempting to engage in, or who is reasonably suspected of cheating, theft, embezzlement, collusion, money laundering or any other illegal activities.

(2) A self-excluded person.

(3) A person that is prohibited by the sports wagering certificate holder or sports wagering operator from sports wagering.

§ 1408a.8. Risk management.

(a) A sports wagering certificate holder or sports wagering operator must implement risk management procedures. These procedures may be provided in-house or by an independent third party.

(b) A sports wagering certificate holder's or sports wagering operator's internal controls must contain a description of its risk management framework including all of the following:

(1) Automated and manual risk management procedures.

(2) User access controls for all sportsbook personnel.

(3) Information regarding segregation of duties.

(4) Information regarding fraud detection.

(5) Controls ensuring regulatory compliance.

(6) Description of anti-money laundering compliance standards.

(7) Description of all software applications that comprise the sports wagering system.

(8) Description of all types of wagers available to be offered by the sports wagering system.

(9) Description of all integrated third-party systems.

(10) Description of the policies and procedures to be followed in the event that an error occurs in the offering

of an event or wager, including cancellation of the wagers placed due to error, which shall be subject to Board approval.

(11) Any other information required by the Board.

(c) A sports wagering certificate holder or sports wagering operator shall file with the Office of Sports Wagering, in a manner and form developed by the Board, a report of any error that occurs in offering an event or wager or if an unapproved event or wager is offered to the public.

(1) Reports shall be filed no later than 5 calendar days after a sports wagering certificate holder or sports wagering operator initially detects or discovers facts that constitute the basis of filing a report.

(2) In situations involving activity that requires immediate attention, a sports wagering certificate holder or sports wagering operator shall immediately notify the Office of Sports Wagering in addition to the timely filing of a report.

(d) A sports wagering certificate holder or sports wagering operator shall maintain a copy of any report filed with the Board and the original or business record equivalent of any supporting documentation for a period of 5 years from the date the report was filed.

(1) Supporting documentation shall be identified and maintained by a sports wagering certificate holder or sports wagering operator as such, and shall be deemed to have been filed with the report.

(2) A sports wagering certificate holder or sports wagering operator shall make all supporting documentation available to the Board upon request.

§ 1408a.9. Integrity monitoring.

(a) A sports wagering certificate holder or sports wagering operator must implement integrity monitoring procedures. These procedures may be provided in-house or by an independent third party.

(b) A sports wagering certificate holder or sports wagering operator must share information in timely manner of unusual wagering activity or other suspicious wagering activity regarding sports wagering in this Commonwealth with:

(1) Other sports wagering certificate holders or sports wagering operators.

(2) The Board.

(c) A sports wagering certificate holder or sports wagering operator must submit a yearly report to the Board detailing its integrity monitoring services and summarizing any unusual wagering activity or other suspicious wagering activity notifications issued during that time period.

(d) A sports wagering certificate holder or sports wagering operator receiving a report of unusual wagering activity or suspicious wagering activity is permitted to suspend wagering on events related to the report and may only cancel related wagers under procedures previously approved by the Board.

(e) A sports wagering certificate holder or sports wagering operator must provide the Board with remote access to its integrity monitoring system which shall provide at a minimum:

(1) Reports of unusual wagering activity.

(2) If the activity was determined to be suspicious.

(3) The actions taken by the sports wagering certificate holder or sports wagering operator.

(f) A sports wagering certificate holder or sports wagering operator shall file with the Office of Sports Wagering, in a manner and form developed by the Board, a report of any unusual wagering activity or suspicious wagering activity.

(1) Reports shall be filed no later than 5 calendar days after a sports wagering certificate holder or sports wagering operator initially detects or discovers facts that constitute the basis of filing a report.

(2) In situations involving activity that requires immediate attention, a sports wagering certificate holder or sports wagering operator shall immediately notify the Office of Sports Wagering in addition to the timely filing of a report.

(g) A sports wagering certificate holder or sports wagering operator shall maintain a copy of any report filed with the Board and the original or business record equivalent of any supporting documentation for a period of 5 years from the date the report was filed.

(1) Supporting documentation shall be identified and maintained by a sports wagering certificate holder or sports wagering operator as such, and shall be deemed to have been filed with the report.

(2) A sports wagering certificate holder or sports wagering operator shall make all supporting documentation available to the Board upon request.

§ 1408a.10. Mandatory logging.

A sports wagering certificate holder's or sports wagering operator's sports wagering system must comply with the mandatory logging requirements in Subpart L (relating to interactive gaming) of the Board's regulations.

§ 1408a.11. Records/data retention requirements.

A sports wagering certificate holder's or sports wagering operator's sports wagering system must comply with the record/data retention requirements in Chapter 465a (relating to accounting and internal controls) and Subpart L (relating to interactive gaming) of the Board's regulations.

§ 1408a.12. Required reports.

Nothing in this section shall be interpreted to prohibit an onsite sportsbook from accepting anonymous sports wagers at self-service kiosks or point of sale terminals. These wagers should be included in the required reports detailed in this section and identified as "anonymous player" or a similar identifier.

(a) A sports wagering certificate holder's or sports wagering operator's sports wagering system must comply with the reporting requirements in Subpart L (relating to interactive gaming) of the Board's regulations as it pertains to interactive sports wagering through a web site or mobile application.

(b) A sports wagering certificate holder or sports wagering operator must generate reports specific to its sports wagering operations as specified by the Board that shall include, at a minimum:

(1) The report title.

(2) The date or time period of activity, or description "as of" a point in time.

(3) The date and time the report was generated.

(4) Page numbering, indicating the current page and total number of pages.

(5) Subtotals and grand totals as required by the Board.

(6) A description of any filters applied to the data presented in the document.

(7) Column and row titles, if applicable.

(8) The name of the sports wagering certificate holder or sports wagering operator.

(c) All required reports shall be generated by the sports wagering certificate holder or sports wagering operator, even if the period specified contains no data to be presented. The report generated shall indicate all required information and contain an indication of "No Activity" or similar message if no data appears for the period specified.

(d) The sports wagering certificate holder or sports wagering operator shall provide a mechanism to export the data generated for any report to a format approved by the Board and as often as required by the Board.

(e) For retail sports wagering operations, a sports wagering system shall generate, at a minimum, all of the following daily reports:

(1) A "Sports Wagering Intake Summary Report" which shall include:

- (i) Tickets sold.
- (ii) Tickets paid.
- (iii) Tickets voided.
- (iv) Each ticket cancelled.
- (v) Sports wagering voucher issued.
- (vi) Sports wagering voucher redeemed.
- (vii) Over or short amount to writer's drawer.
- (viii) Grand total of each transaction type for all writers.

(2) A "Sports Wagering Results Summary Report" which shall include for each event type (that is, NFL, NHL, MLB, NCCA by sports, parlay, and the like):

- (i) Ticket sales.
- (ii) Tickets paid.
- (iii) Tickets voided
- (iv) Tickets cancelled.
- (v) Expired tickets.
- (vi) Net sports wagering gross revenue.
- (vii) Grand total of each transaction type for all events.

(3) A "Sports Wagering Ticket Expiration Detail Report" which shall include:

- (i) Ticket identification number.
- (ii) Date and time of issuance.
- (iii) Event.
- (iv) Wager description.
- (v) Bet amount.
- (vi) Payout amount.

(4) A "Sports Wagering Voided Ticket Report" which shall include:

- (i) Ticket number.
- (ii) Date and time of issuance.

(iii) Event.

(iv) Wager description.

(v) Bet amount.

(vi) Writer name or identification number.

(vii) Reason for void.

(5) A "Sports Wagering Cancelled Ticket Report" which shall include all of the following:

- (i) Ticket number.
- (ii) Date and time of issuance.
- (iii) Event.
- (iv) Wager description.
- (v) Bet amount.
- (vi) Reason for cancellation.

(6) A "Sports Wagering Ticket Liability Report" which shall include all of the following:

- (i) Ticket number.
- (ii) Date and time of issuance.
- (iii) Event.
- (iv) Wager description.
- (v) Amount.
- (vi) Status (pending or complete).

(7) A "Sports Wagering Voucher Liability Report" which shall include all of the following:

- (i) Voucher number.
- (ii) Date and time of issuance.
- (iii) Amount.

(f) The Sports Wagering Results Summary Report shall be reconciled with the Sports Wagering Intake Summary Report, and any discrepancy shall be reported to the Board.

(g) For retail sports wagering and interactive or mobile sports wagering, a sports wagering system shall generate, at a minimum, all of the following daily reports:

(1) A "Sports Wagering Detail Report" which shall include all of the following:

- (i) Transaction time.
- (ii) Patron account identifier, for interactive or mobile sports wagering.
- (iii) Wager identification number.
- (iv) Event type.
- (v) Wager description.
- (vi) Event date.
- (vii) Wager placed amount.
- (viii) Wager paid amount.
- (ix) Voided wager amount.
- (x) Cancelled wager amount.
- (xi) Resettled wager adjustment amount.
- (xii) Transaction impact on sports wagering revenue.

(2) A "Sports Wagering Voided Wager Report" which shall include all of the following:

- (i) Transaction time.
- (ii) Patron account identifier, for interactive or mobile sports wagering.

- (iii) Ticket wager identification number.
- (iv) Date and time of issuance.
- (v) Time of void.
- (vi) Event type.
- (vii) Wager description.
- (viii) Event date.
- (ix) Wager amount.
- (x) Cashier employee name or identification number.
- (xi) Reason for void.

(3) A "Sports Wagering Cancelled Wager Report" which shall include all of the following:

- (i) Transaction time.
- (ii) Patron account identifier, for interactive or mobile sports wagering.
- (iii) Ticket wager identification number.
- (iv) Date and time of issuance.
- (v) Event type.
- (vi) Wager description.
- (vii) Event date.
- (viii) Wager amount.
- (ix) Reason for cancellation.

(4) A "Sports Wagering Resettlement Report" which shall include all of the following:

- (i) Patron account identifier, for interactive or mobile sports wagering.
- (ii) Wager identification number.
- (iii) Event type.
- (iv) Wager description.
- (v) Date and time of initial settlement.
- (vi) Date and time of resettlement.
- (vii) Unsettled amount.
- (viii) Resettlement amount.
- (ix) Net adjustment.

(h) For retail sports wagering and interactive or mobile sports wagering, a sports wagering system shall generate on a monthly basis on the last day of each calendar month a "Retail Sports Wagering Liability Report" and an "Interactive or Mobile Sports Wagering Liability Report" which shall include all of the following:

- (1) Date generated.
- (2) Patron account identifier, for interactive or mobile sports wagering.
- (3) Wager identification number.
- (4) Event type.
- (5) Wager description.
- (6) Date and time of issuance.
- (7) Event date.
- (8) Amount.
- (9) Status (that is, pending or complete).

§ 1408a.13. Accounting controls for the sports wagering area.

(a) The assets for which each ticket writer is responsible shall be maintained on an imprest basis. A ticket writer shall not permit any other person to access his or her imprest inventory.

(b) A ticket writer shall begin a shift with an imprest amount of currency and coin to be known as the "sports wagering inventory." No funds shall be added to or removed from the sports wagering inventory during the shift, except:

- (1) In collection of sports wagering wagers.
- (2) To make change for a patron buying a sports wagering ticket.
- (3) In collection for the issuance of sports wagering vouchers.
- (4) In payment of winning or properly cancelled or refunded sports wagering tickets.
- (5) In payment of sports wagering vouchers.
- (6) In exchanges with the cage, a satellite cage or sports wagering area vault supported by proper documentation, which documentation shall be sufficient for accounting reconciliation purposes.

(c) A "sports wagering count sheet" shall be completed and signed by the sports wagering shift supervisor, and the following information, at a minimum, shall be recorded thereon at the commencement of shift:

- (1) The date, time and shift of preparation.
- (2) The denomination of currency of coin in the sports wagering inventory issued to the ticket writer.
- (3) The total amount of each denomination in the sports wagering inventory issued to the ticket writer.
- (4) The sports wagering window number to which the ticket writer has been assigned.
- (5) The signature of the sports wagering shift supervisor.

(d) A ticket writer assigned to a ticket window shall count and verify the sports wagering inventory in an area out of view of the public, and shall agree the count to the sports wagering count sheet. The ticket writer shall sign the count sheet attesting to the accuracy of the information recorded thereon. The sports wagering inventory shall be placed in the ticket writer's drawer and transported directly to the appropriate sports wagering area window by the ticket writer.

(e) At the conclusion of a ticket writer's shift, the ticket writer's drawer and its contents shall be transported to an area out of view of the public, where the ticket writer shall perform a blind count of the contents of the drawer and record the following information, at a minimum, on the sports wagering count sheet:

- (1) The date, time and shift of preparation.
- (2) The denomination of cash or cash equivalents in the drawer.
- (3) The total amount of each denomination of cash or cash equivalents in the drawer.
- (4) The signature of the ticket writer.

(f) A sports wagering supervisor, or above, shall compare the ticket writer net for the shift generated by the terminal and if it agrees with the sports wagering count sheet total plus the sports wagering inventory, shall agree

the count to the sports wagering count sheet and shall sign the sports wagering count sheet attesting to the accuracy.

(g) If the sports wagering window net for the shift as generated by the system does not agree with the sports wagering count sheet total plus the sports wagering inventory, the sports wagering supervisor, or above, shall record any overage or shortage. If the count does not agree, the ticket writer and the sports wagering supervisor, or above, shall attempt to determine the cause of the discrepancy with the count.

(h) If the discrepancy cannot be resolved by the ticket writer and sports wagering supervisor, or above, the discrepancy shall be reported in writing to the sports wagering manager or department supervisor in charge at the time. Any discrepancy in excess of \$500 shall be reported to the Office of Sports Wagering and Bureau of Casino Compliance, with a report that shall include the following:

- (1) Date.
- (2) Shift.
- (3) Name of the ticket writer.
- (4) Name of the sports wagering supervisor, or above.
- (5) Window number.
- (6) Amount of the discrepancy.

§ 1408a.14. Sports wagering accounts.

A sports wagering certificate holder's or sports wagering operator's sports wagering system shall comply with the player account requirements in Subpart L (relating to interactive gaming) of the Board's regulations as it pertains to sports wagering accounts used by a patron to participate in interactive or mobile sports wagering.

CHAPTER 1409a. SPORTS WAGERING ADVERTISEMENTS, PROMOTIONS AND TOURNAMENTS

Sec.

1409a.1. General requirements.

1409a.2. Sports wagering contests, tournaments, pools or other organized events.

§ 1409a.1. General requirements.

A sports wagering certificate holder or sports wagering operator must comply with the advertisement and promotions requirements of Subparts C—E, I and L regarding its retail and interactive or mobile sportsbooks, including those provisions that require sports wagering certificate holders or sports wagering operators to submit all information to the Board as required by Subparts C—E, I and L.

§ 1409a.2. Sports wagering contests, tournaments, pools or other organized events.

(a) A sports wagering certificate holder or sports wagering operator may offer a sports wagering contest, tournament, pool or other organized event in which a player purchases entry and engages in competitive play against other players, subject to the following:

(1) Prior to offering a sports wagering contest, tournament, pool or other organized event, a sports wagering certificate holder or sports wagering operator shall file with the Office of Sports Wagering Operations for approval the terms and conditions of the contest, tournament, pool or other organized event at least 5 business days prior to the start of the contest, tournament, pool or other organized event.

(2) The terms and conditions for the contest, tournament, pool or other organized contest shall not be altered by the sports wagering certificate holder or sports wagering operator after approval by the Office of Sports Wagering Operation without seeking an additional approval, and shall include, at a minimum, all of the following:

(i) A description of the sports wagering contest, tournament, pool or other organized event.

(ii) The dates and times in which the sports wagering contest, tournament, pool or other organized event will be conducted.

(iii) Rules concerning sports wagering contest, tournament, pool or other organized event play and participation.

(iv) Participation eligibility requirements, including all of the following:

(A) The minimum and maximum number of participants.

(B) Entry fees charged.

(C) The monetary amount and description of the prizes to be awarded.

(v) All conditions registered players shall meet to qualify for entry into, and advancement through, a sports wagering contest, tournament, pool or other organized event.

(vi) Funding source amounts comprising the prize pool (for example, the sports wagering entry fees).

(vii) Prize structure on payouts.

(viii) Methodology for determining winners of the sports wagering contest, tournament, pool or other organized event.

(ix) Any other information required by the Board.

(3) The terms and conditions for all sports wagering contests, tournaments, pools or other organized events shall be posted on the interactive sports wagering web site or mobile application or, if applicable, in the sports wagering area of a retail sports book, and shall be stated in a clear and concise manner using plain language.

(4) The terms and conditions of each sports wagering contest, tournament, pool or other organized event must be readily accessible to players on the interactive sports wagering web site or mobile application and remain available for review by players until the completion of the sports wagering contest, tournament, pool or other organized event.

(5) A sports wagering contest, tournament, pool or other organized event may not accept real money from any source nor pay out real money in any way during a contest, tournament, pool or other organized event, and must utilize contest, tournament, pool or other organized event specific points or credits which do not have cash value.

(b) Entry fees collected, less cash prizes paid, are to be included in the calculation of gross sports wagering revenue. In determining the amount to be included in the event that cash prizes paid out to players exceed entry fees collected, the sports wagering certificate holder or sports wagering operator shall be deemed to have paid the fees for the players.

(c) After completion of a sports wagering contest, tournament, pool or other organized event, the results shall be made available on the interactive sports wagering web

site or mobile application or, if applicable, in the sports wagering area of a retail sportsbook, for the players to review. Subsequent to posting, the results shall be recorded and be made available upon request, with the recording including all of the following:

- (1) The name of the sports wagering contest, tournament, pool or other organized event.
- (2) Date or dates of the sports wagering contest, tournament, pool or other organized event.
- (3) Total number of entries.
- (4) Total amount of entry fees collected.
- (5) Total prize pool.
- (6) Amounts paid for each winning category.

(d) A sports wagering certificate holder or sports wagering operator licensee shall discontinue, as expeditiously as possible, a sports wagering contest, tournament, pool or other organized event upon receipt of written notice from the Board's Executive Director that it has been determined that the conduct of a sports wagering contest, tournament, pool or other organized event could adversely impact the public or the integrity of gaming.

(e) A sports wagering contest, tournament, pool or other organized event may only be comprised of sporting events and wagers contained in the sports wagering certificate holder or sports wagering operator's approved Catalog of Events and Wagers under § 1408a.3(i) (relating to internal controls).

(f) All software and sports wagering devices and associated equipment used in conjunction with sports wagering contests, tournaments, pools or other organized events are subject to requirements set forth in § 1407a.3 (relating to testing and approval generally).

(g) Sports wagering contests, tournaments, pools or other organized events that do not require payment of an entry fee by a player are not subject to approval by the Office of Sports Wagering, but shall be considered a promotion and submitted as a notification to the Office of Sports Wagering under § 813a.3 (relating to promotions).

(h) When conducting a sports wagering contest, tournament, pool or other organized event, a sports wagering certificate holder or sports wagering operator shall comply with the provisions of § 811a.9 (relating to required reports; reconciliation). In addition to the reports contained therein, the sports wagering certificate holder or sports wagering operator shall maintain and make available to the Board upon request the following information for sports wagering contests, tournaments, pools or other organized events:

- (1) Name of the sports wagering contest, tournament, pool or other organized event.

- (2) Start date of the sports wagering contest, tournament, pool or other organized event.
- (3) End date of the sports wagering contest, tournament, pool or other organized event.
- (4) Total number of entrants.
- (5) Total number of entries.
- (6) Total amount of entry fees.
- (7) Fees collected.
- (8) Total prize pool.
- (9) Patron's wagering selections.
- (10) Contest, tournament, pool or other organized event results.
- (11) Amounts paid for each winning category.

(i) A sports wagering certificate holder or sports wagering operator licensee shall maintain records related to the conduct of sports wagering contests, tournaments, pools or other organized events in accordance with § 465a.6(c) (relating to retention, storage and destruction of books, records and documents) which shall be made available to Board staff and the Department upon request.

**CHAPTER 1410a. SPORTS WAGERING
COMPULSIVE AND PROBLEM GAMBLING
REQUIREMENTS**

Sec.
1410a.1. General requirements.

§ 1410a.1. General requirements.

(a) A sports wagering certificate holder or sports wagering operator must comply with the compulsive and problem gambling provisions of Subparts I and L (relating to compulsive and problem gambling; and interactive gaming) regarding its retail and interactive or mobile sportsbooks.

(b) A sports wagering certificate holder or sports wagering operator shall amend its current compulsive gaming plans, programs, and the like to include sports wagering activities.

**CHAPTER 1411a. SPORTS WAGERING
SELF-EXCLUDED PERSONS**

Sec.
1411a.1. General requirements.

§ 1411a.1. General requirements.

(a) A sports wagering certificate holder or sports wagering operator must comply with the self-exclusion provisions of Subparts I and L (relating to compulsive and problem gambling; and interactive gaming) regarding its retail and interactive or mobile sportsbooks.

(b) A sports wagering certificate holder or sports wagering operator shall amend its current self-exclusion plans, programs, and the like to include sports wagering activities.

[Pa.B. Doc. No. 20-1808. Filed for public inspection December 24, 2020, 9:00 a.m.]

STATEMENTS OF POLICY

HOUSING FINANCE AGENCY

[12 PA. CODE CH. 31]

Homeowner's Emergency Mortgage Assistance Program; Revised Policy Statement and Uniform Notice

The Housing Finance Agency (Agency) proposes to amend the Homeowner's Emergency Mortgage Assistance Program Policy Statement in Chapter 31, Subchapter B (relating to policy statement on Homeowner's Emergency Mortgage Assistance Program).

History

The Homeowner's Emergency Mortgage Assistance Program (HEMAP) was established by the act of December 23, 1983 (P.L. 385, No. 91) (Act 91). HEMAP is designed to provide emergency mortgage assistance to homeowners facing foreclosure because of circumstances beyond their control. Assistance is provided in the form of a loan. The amount of the loan will be sufficient to bring the homeowner's delinquent mortgages current, and in addition, the Agency may provide continuing monthly mortgage assistance, as needed by the homeowner, for a period of time as prescribed by the law. Act 91 contains notice requirements that lenders must follow prior to foreclosure; prescribes procedures that a homeowner must follow in applying to the Agency for mortgage assistance; and prohibits a lender from conducting foreclosure proceedings during the application process. Act 91 requires repayment of the mortgage assistance loan, based upon the financial ability of the homeowner.

On February 21, 1984, the members of the Board of the Agency adopted initial guidelines to implement HEMAP under the authority of section 401-C(b) of the Housing Finance Agency Law (35 P.S. § 1680.401c(b)), which provides in part, that the Agency shall adopt initial program guidelines and may revise the Guidelines whenever appropriate. The members of the Board of the Agency adopted amendments to the guidelines: October 18, 1985, published at 16 Pa.B. 2126 (June 14, 1986); May 12, 1994, published at 24 Pa.B. 3224 (July 2, 1994); published at 29 Pa.B. 2859 (June 5, 1999); 38 Pa.B. 4859 (August 30, 2008), effective on September 6, 2008; published at 46 Pa.B. 2171 (April 30, 2016) (as amended by 46 Pa.B. 2423, May 14, 2016). Under the Agency's authority to revise the policy statement, the Agency proposes to make further revisions to the policy statement and the uniform Act 91 Notice.

Summary of Changes

In general, the proposed revised policy statement incorporates program clarifications and makes amendments to the uniform Act 91 Notice. The most significant proposed amendment can be summarized as follows:

- Defines and clarifies the scope of the face-to-face meeting requirement.

Public Comment Period

The proposed revised guidelines are being published for comment. The Agency does not anticipate any fiscal impact from the adoption of the revised guidelines. The revised guidelines will not become effective until they are published in the *Pennsylvania Bulletin* as final revised guidelines after consideration of comments received, with a prospective effective date.

The Agency invites interested persons to submit comments, suggestions or objections, in writing only, regarding the proposed revisions to the guidelines to Leonidas Pandeladis, Chief Counsel, Pennsylvania Housing Finance Agency, 211 North Front Street, Harrisburg, PA 17101, fax (717) 614-2679, HEMAPComments@phfa.org.

Written comments will be received and considered through February 9, 2021.

ROBIN L. WIESSMANN,
Executive Director

Fiscal Note: 39-12. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 12. COMMERCE, TRADE AND LOCAL GOVERNMENT

PART I. GENERAL ADMINISTRATION

Subpart D. HOUSING FINANCE AGENCY

CHAPTER 31. HOUSING FINANCE AGENCY

Subchapter B. POLICY STATEMENT ON HOMEOWNER'S EMERGENCY MORTGAGE ASSISTANCE PROGRAM

§ 31.201. Definitions.

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

* * * * *

Consumer credit counseling agency—A nonprofit corporation or governmental entity located in this Commonwealth which has been designated by the Agency to provide Homeowner's Emergency Mortgage Assistance Program counseling. A qualified consumer credit counseling agency shall either be certified as a housing counseling agency by the United States Department of Housing and Urban Development or otherwise be determined acceptable by the Agency. A list of counseling agencies approved by the Agency is set forth in Appendix C. This list was last updated and includes all changes through April 1, 2016. Future updates of this list will only appear on the Agency's web site at www.phfa.org, and will be updated on a periodic basis as changes occur. The Agency will annually publish a schedule for updates to the list, and mortgagees will be expected to update their lists in accordance with the schedule.

Face-to-face meeting—A meeting conducted either in-person or remotely using technological means, through which the applicant and consumer credit counseling agency communicate with each other contemporaneously, both audibly and visually.

Gross household income—The total income of the applicant, all other owners-occupants of the residence, any spouse and children residing in the same household as the applicant and other residents of the household declared by the mortgagor as dependents for Federal tax purposes. The term does not include the income of minor children. The income of adult children or other unrelated individuals residing in the household shall be considered part of gross household income only to the extent that their income is available to the household.

* * * * *

APPENDIX A

All paragraphs contained within the body of the notice shall appear in 12 point font.

Date: _____

Act 91 Notice* (24 point font, bold)

La Notificación Acto 91* (14 point font, bold)

Save Your Home From Foreclosure

This is an official Act 91 Notice. You are receiving this notice because Pennsylvania law requires mortgage lenders to send it to homeowners facing foreclosure. This notice contains important legal information about your rights and how you can save your home. **YOU MAY BE ELIGIBLE FOR STATE FUNDED ASSISTANCE** from the Homeowner's Emergency Mortgage Assistance Program (HEMAP), a program of the Pennsylvania Housing Finance Agency (PHFA).

CALL A COUNSELING AGENCY FOR A MEETING.

APPLYING FOR HEMAP MAY TEMPORARILY STOP A FORECLOSURE ACTION.

To apply, you **must** have a face-to-face meeting with a HEMAP-approved Consumer Credit Counseling Agency **within 33 days** of the date of this notice. This meeting is free and is the only way to apply for HEMAP. A list of approved Counseling Agencies is attached. A list is also available at <http://www.phfa.org/counseling/hemap.aspx>. If after speaking with a Counseling Agency you have further questions about HEMAP, please call 1 (800) 342-2397. Individuals with hearing impairment may call 711 (RELAY).

To make sure you meet the deadline, please call a Counseling Agency **immediately** to schedule a face-to-face meeting. **[Take] Keep** this entire Act 91 Notice, including the attached Account Summary, **[with you to] and have it available for** your face-to-face meeting, **whether done in person or remotely**. A counselor can:

- Help you apply for HEMAP and explain how the program works.
- Talk with your lender about a loan modification or other repayment plan.
- Explain possible options to avoid foreclosure such as loss mitigation, refinancing your loan, selling or transferring your property to a third party or having a third party cure the delinquency on your behalf through a short sale or assumption of mortgage.
- Provide referrals for other assistance, programs or services.
- Explain other rights you may have, including your right to assert the non-existence of the debt and any other defenses you may have.

Even if you miss the deadline, you may still apply for HEMAP, but a late HEMAP application will not stop your lender from foreclosing. However, if your application is approved, a HEMAP assistance loan will bring your mortgage current and stop the foreclosure. HEMAP may also temporarily help you make future mortgage payments.

Alternatively, you may save your home from foreclosure by curing your default. That means paying your lender all amounts currently due, including reasonable late charges, attorney fees and other costs and by otherwise fulfilling your mortgage obligations. You may cure the default at any time up to one hour before a Sheriff's Sale, up to three times in any calendar year.

If you have filed a petition in **bankruptcy**, this notice is provided for informational purposes only and is not an attempt to collect a debt. If you are protected by a bankruptcy filing you may still apply for HEMAP assistance.

*CONSULTE AL DORSO LA TRADUCCIÓN DE ESTA NOTIFICACIÓN IMPORTANTE, O LLAME AL 1.800.342.2397.
ACT 91 NOTICE PAGE 1

Fecha: _____

Notificación sobre la Ley 91*

Act 91 Notice*

Salve a su Hogar de la Ejecución Hipotecaria

La presente es una notificación oficial sobre la Ley 91. Usted está recibiendo esta notificación porque la ley de Pennsylvania requiere que los prestamistas hipotecarios la envíen a los propietarios de viviendas que se encuentren enfrentando una ejecución hipotecaria. Este aviso contiene información legal importante acerca de sus derechos y de lo que puede hacer para salvar su hogar. **ES POSIBLE QUE SEA ELEGIBLE PARA OBTENER AYUDA CON FONDOS ESTATALES** del Programa de Asistencia de Emergencia Hipotecaria para Dueños de Hogares (HEMAP, por sus siglas en inglés), un programa de la Agencia de Financiamiento de Hogares de Pennsylvania (PHFA, por sus siglas en inglés).

LLAME A UNA AGENCIA DE ASESORAMIENTO PARA CONCERTAR UNA REUNIÓN. LA SOLICITUD PARA EL HEMAP PUEDE DETENER DE FORMA TEMPORARIA LA EJECUCIÓN DE UNA HIPOTECA.

Para presentar su solicitud, debe celebrar una reunión presencial con una Agencia de Asesoría Crediticia para el Consumidor aprobada por el HEMAP, **antes de que transcurran 33 días**, a partir de la fecha de esta notificación. Esta reunión es gratuita y es la única manera de solicitar el HEMAP. Se adjunta una lista de Agencias de Asesoría aprobadas. También puede encontrar una lista en <http://www.phfa.org/counseling/hemap.aspx>. Si luego de hablar con una Agencia de Asesoría tiene alguna pregunta sobre el HEMAP, por favor llame al 1 (800) 342-2397. Las personas con discapacidades auditivas pueden llamar al 711 (RELÉ).

Con el fin de asegurar que cumpla con el plazo, por favor llame a una Agencia de Asesoría y programe una reunión presencial **de inmediato**. [Lleve] **Conserve** esta Notificación sobre la Ley 91, [junto] con el Resumen de Cuenta adjunto, **y téngalo disponible para** a su reunión presencial, **ya sea en persona o de forma remota**. Un asesor puede:

- Ayudarlo a presentar su solicitud al HEMAP y explicarle cómo funciona el programa.
- Hablar con su prestamista acerca de una modificación del préstamo u otro plan de pago.
- Explicarle las opciones posibles para evitar la ejecución de la hipoteca, como la mitigación de pérdidas, la refinanciación del préstamo, la venta o transferencia de su propiedad a un tercero, o que un tercero pague el atraso en su nombre, a través de una venta al descubierto o asumiendo la hipoteca.
- Derivarlo a otro tipo de asistencia, programa o servicio.
- Explicarle otros derechos que pueda tener, incluido su derecho de reivindicar la no existencia de la deuda y cualquier otra defensa que tenga.

Incluso si no cumple con el plazo, es posible presentar su solicitud para el HEMAP, pero la solicitud tardía al HEMAP no impedirá que su prestamista ejecute la hipoteca. Sin embargo, si se aprueba su solicitud, el préstamo de ayuda del HEMAP pondrá su hipoteca al día y detendrá la ejecución. El HEMAP también puede ayudarlo, de manera temporal, a realizar los pagos de hipoteca futuros.

También puede optar por la alternativa de subsanar el incumplimiento para salvar a su hogar de la ejecución hipotecaria. Eso significa pagarle a su prestamista todos los montos adeudados a la actualidad, incluidos los cargos moratorios, los honorarios de abogados y otros costos razonables, y cumplir con sus obligaciones hipotecarias. Puede subsanar el incumplimiento en cualquier momento, hasta una hora antes de la subasta judicial, un máximo de tres veces por cada año calendario.

Si usted ha presentado una solicitud de quiebra, esta notificación se proporciona solo con fines informativos y no es un intento de cobrar una deuda. Usted puede solicitar la ayuda del HEMAP, incluso si está protegido por una declaración de quiebra.

*SEE REVERSE SIDE FOR TRANSLATION OF THIS IMPORTANT NOTICE OR CALL 1.800.342.2397. (10 POINT FONT)

ACT 91 NOTICE

PAGE 2

Fecha: _____

ACT 91 NOTICE (12 point font, bold)

Account Summary (12 point font, bold)

Your Loan Details: (16 Point Font, Bold)¹

Name(s) on Account: (12 Point Font) ²	[Name(s)] The name(s) of the homeowner(s) and any other name appearing on the account; if the notice is being provided to additional parties not appearing on the account, the names of the additional parties shall be included under the names of the homeowner and other names appearing on the account. (12 Point Font) ³
Address of Mortgaged Property:	[Address] The address of the mortgaged property. [Address]
Account Number:	[Account Number] The account number used by the mortgagee to reference the homeowner's account.

How to Contact Your Lender:

Current Lender or Servicer:	[Lender or Servicer Name] The name of the current Lender/Servicer for the account.
Lender or Servicer Address:	[Address] The address of the current Lender/Servicer [Address] for the account.
Lender or Servicer Phone Number:	[Phone Number] The general phone number for the Lender/Servicer (i.e., a 1(800) number).
Contact Person:	[Name] The name of a contact person at Lender/Servicer for the account.
Phone Number:	[Phone Number] The direct phone number for the contact person for the account.
Fax Number:	[Fax Number] The fax number for the contact person for the account.
Email:	[Email Address] The email address for the contact person for the account.

¹ All Table headings shall appear in 16 point font, bold.

² All Field headings shall appear in 12 point font.

³ All account information shall appear in 12 point font unless otherwise indicated.

Default Information:

Monthly Payments Missed:	[Months missed e.g., Jan. 2014-August 2014]
Total Amount Past Due:	[\$amount(s)]⁴ ; itemize and describe; <i>*Please be aware that fees and costs may continue to accrue through the duration of the delinquency.</i> An itemization of all amounts necessary to cure the delinquency, including fees and costs. Language regarding the continued accrual of fees should appear at the end of the itemization.

ACT 91 NOTICE

PAGE 3

Fecha: _____

How to Cure the Default:

Within 30 Days of the Date on This Notice:	Pay [\$amount]⁵ , plus any payment and other charges that have become due to your lender or servicer by cash, cashier's check, certified check or other means acceptable to both parties.
Send Payment and Make Payable to:	[Lender or Servicer Name]Lender/Servicer name and [Address]address where the Lender/Servicer receives [Address]payment.
To Cure "Other Default":	[describe]Action homeowner must take to remedy a default other than a financial default.
Is the Mortgage Assumable?	Language indicating whether the mortgage is assumable. If the mortgage is assumable, the text in this box should read, "Yes, you may sell or transfer your home to a buyer or transferee who will assume the mortgage debt, if all the outstanding payments, charges and attorneys fees and costs are paid prior to or at the sale and if the other requirements of the mortgage are satisfied." If the mortgage is not assumable, the text in this box should read "No" only. If the mortgage is not assumable under the terms of the contract, but the Lender is willing to discuss the possibility of allowing an assumption of the mortgage, the text in this box should read "No, but please contact your Lender to discuss your options."

ACT 91 NOTICE

PAGE 4

[Pa.B. Doc. No. 20-1809. Filed for public inspection December 24, 2020, 9:00 a.m.]

⁴ All amounts listed in this field shall appear in 12 point font, bold. The itemization and description of the amounts shall not appear in bold.

⁵ All amounts listed in this field shall appear in 12 point font, bold.

NOTICES

BUREAU OF PROFESSIONAL AND OCCUPATIONAL AFFAIRS

Notice of the Completion of Schedules of Criminal Convictions

Under 63 Pa.C.S. § 3117 (relating to list of criminal offenses), after consultation with the licensing boards and commissions and representatives of the business community with knowledge of the respective professions, the Commissioner of Professional and Occupational Affairs (Commissioner) has a duty to promulgate a schedule of criminal convictions that may constitute grounds to refuse to issue, suspend or revoke a license, certificate, registration or permit for each occupation or profession under the Bureau of Professional and Occupational Affairs. Further, under 63 Pa.C.S. § 3117(a)(3), upon completion of the schedules, the Commissioner is required to publish notice of completion of the schedules in the *Pennsylvania Bulletin*, and thereafter begin the formal rulemaking process to codify the schedule for each licensing board and commission.

Therefore, notice is hereby given that the schedules of criminal convictions that may constitute grounds to refuse to issue, suspend or revoke a license, certificate, registration or permit for the following boards and commissions have been completed and are published on their publicly available web sites at www.dos.pa.gov/professionallicensing/boardscommissions:

The State Architects Licensure Board
 The State Board of Accountancy
 The State Board of Auctioneer Examiners
 The State Board of Barber Examiners

The State Board of Certified Real Estate Appraisers
 The State Board of Chiropractic
 The State Board of Cosmetology
 The State Board of Crane Operators
 The State Board of Dentistry
 The State Board of Examiners in Speech-Language Pathology and Audiology
 The State Board of Examiners of Nursing Home Administrators
 The State Board of Funeral Directors
 The State Board of Landscape Architects
 The State Board of Massage Therapy
 The State Board of Medicine
 The State Board of Nursing
 The State Board of Occupational Therapy Education and Licensure
 The State Board of Optometry
 The State Board of Osteopathic Medicine
 The State Board of Pharmacy
 The State Board of Physical Therapy
 The State Board of Podiatry
 The State Board of Psychology
 The State Board of Social Workers, Marriage and Family Therapists and Professional Counselors
 The State Board of Vehicle Manufacturers, Dealers and Salespersons
 The State Board of Veterinary Medicine
 The State Real Estate Commission
 The State Registration Board for Professional Engineers, Land Surveyors and Geologists

K. KALONJI JOHNSON,
Commissioner

[Pa.B. Doc. No. 20-1810. Filed for public inspection December 24, 2020, 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 December 15, 2020.

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

No activity.

CREDIT UNIONS

No activity.

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

RICHARD VAGUE,
Secretary

[Pa.B. Doc. No. 20-1811. Filed for public inspection December 24, 2020, 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).

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

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

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

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

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

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

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

I. NPDES Renewal Applications.

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, Email: RA-EPNPDES_NERO@pa.gov.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0275751 (Sewage)	Hassler Treatment Plant 6936 Mountain Road Macungie, PA 18062-9398	Lehigh County Lower Macungie Township	Unnamed Tributary to Swabia Creek (HQ-CWF, MF) (2-C)	Y

Northcentral Regional Office: Clean Water Program Manager, 208 W Third Street, Suite 101, Williamsport, PA 17701-6448, Phone: 570-327-3636, Email: RA-EPNPDES_NCRO@pa.gov.

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0112445 (Industrial)	P & N Packing, Inc. 11627 Route 187 Wyalusing, PA 18853-8147	Bradford County Terry Township	Susquehanna River (WWF) (4-D)	Y

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481, Phone: 814-332-6942, Email: RA-EPNPDES_NWRO@pa.gov.

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0033588 (Sewage)	Country Estates MHP 378 Red Bank Road Mifflinburg, PA 17844	Mercer County Jefferson Township	Unnamed Tributary to the Lackawannock Creek (TSF) (20-A)	Y
PA0032042 (Sewage)	Elk Lick Scout Reserve 2420 Bordell Road Smethport, PA 16749	McKean County Keating Township	Unnamed Tributary to South Branch Cole Creek (EV) (16-C)	Y

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110, Email: RA-EPNPDES_SCRO@pa.gov.

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0082881 (GWCU)	Howmet Aerospace, Inc. 201 Isabella St. Pittsburgh, PA 15212-5858	Lancaster County Lancaster City	Conestoga River/7-J	Y
PA0086690 (Industrial Waste)	Kalas Manufacturing, Inc. Plant 2 86 Denver Road Denver, PA 17517	Lancaster County East Cocalico Township	Conestoga River/7-J	Y

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

Southwest Region: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Email: RA-EPNPDES_SWRO@pa.gov.

PA0001937, Industrial, SIC Codes 3612 and 3613, **Pennsylvania Transformer Technology, Inc.**, 30 Curry Avenue, Canonsburg, PA 15317-0440. Facility Name: Pennsylvania Transformer Technology, Inc. Canonsburg Plant. This existing facility is located in Canonsburg Borough, **Washington County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for existing and new discharges of treated groundwater and storm water. This is a revision to draft limits published on February 6, 2016.

The receiving streams, Chartiers Creek (WWF) and Unnamed Tributary to Chartiers Creek (WWF), are located in State Water Plan watershed 20-F and are classified for Warm Water Fishes, aquatic life, water supply, and recreation. The discharges are not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.72 MGD.

Parameters	Mass Units (lbs/day)		Instant. Minimum	Concentrations (mg/L)		IMAX
	Average Monthly	Daily Maximum		Average Monthly	Daily Maximum	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Copper, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	18.2	28.4	45.5
Cyanide, Free (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	11.2	17.5	28
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085

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<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Bis(2-Ethylhexyl) Phthalate (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	10.6	16.6	26.5
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.222	0.346	0.555

The proposed effluent limits for Outfall 002 are based on a design flow of 0.066 MGD.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Aluminum, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Chromium, Hexavalent (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	20.6	32.2	51.5
Iron, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Lead, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	6.32	9.86	15.8
Selenium, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	9.91	15.5	24.8
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
Benzo(a)Pyrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
Chlorodibromomethane (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	3.08	4.81	7.7
Dichlorobromomethane (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	4.24	6.61	10.6
Bis(2-Ethylhexyl) Phthalate (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Chloroform (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	43.9	68.5	110
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
Dibenzo(a,h)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
Indeno(1,2,3-cd) Pyrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.029	0.046	0.073
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
Tetrachloroethylene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	5.32	8.29	13.3
Trichloroethylene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	19.3	30.1	48.3

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Vinyl Chloride (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.193	0.301	0.483

The proposed effluent limits for Outfall 003 are based on a design flow of 0.0144 MGD.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Lead, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	6.86	10.7	17.2
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(a)Pyrene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Bis(2-Ethylhexyl) Phthalate (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Dibenzo(a,h)Anthracene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Indeno(1,2,3-cd) Pyrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L)	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 004 are based on a design flow of 0.096 MGD.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Aluminum, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Cadmium, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.584	0.911	1.46
Chromium, Hexavalent (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	21.2	33.0	53
Cyanide, Free (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	11.2	17.5	28
Lead, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	6.86	10.7	17.2
Zinc, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	156.0	243.0	390
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(a)Pyrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085

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<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Indeno(1,2,3-cd) Pyrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
PCB-1260 (ng/L)	XXX	XXX	XXX	0.064	0.128	0.16
PCBs, Total (ng/L)	XXX	XXX	XXX	0.064	0.128	0.16
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L)	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 005 are for storm water discharges.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	15.0	XXX	30.0
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	Report	XXX
Aluminum, Total (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.75	0.75	XXX
Chromium, Total	XXX	XXX	XXX	Report	Report	XXX
Cyanide, Free	XXX	XXX	XXX	Report	Report	XXX
Cyanide, Total	XXX	XXX	XXX	Report	Report	XXX
Fluoride, Total	XXX	XXX	XXX	Report	Report	XXX
Iron, Dissolved	XXX	XXX	XXX	Report	Report	XXX
Iron, Total (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	1.5	3.0	XXX
Lead, Total	XXX	XXX	XXX	Report	Report	XXX
Manganese, Total	XXX	XXX	XXX	1.0	2.0	XXX
Mercury, Total	XXX	XXX	XXX	Report	Report	XXX
Nickel, Total	XXX	XXX	XXX	Report	Report	XXX
Sulfate, Total	XXX	XXX	XXX	Report	Report	XXX
Zinc, Total	XXX	XXX	XXX	Report	Report	XXX
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	XXX
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	XXX

The proposed effluent limits for Outfall 006 are based on a design flow of 0.288 MGD.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	Report	XXX
Copper, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	18.2	28.4	45.5
Cyanide, Free (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	11.2	17.5	28
4,6-dinitro-o-cresol (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	28.0	43.7	70
3,3-Dichlorobenzidine (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.186	0.291	0.465
Pentachlorophenol (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	2.40	3.74	6
2,4,6-Trichlorophenol (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	12.4	19.4	31
Acrolein (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	3.90	6.08	9.75
Acrylonitrile (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
Acrylonitrile (ug/L) (Final)	XXX	XXX	XXX	0.453	0.706	1.13
1,3-Dichloropropylene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Instant. Minimum</i>	<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
(Final)	XXX	XXX	XXX	3.02	4.71	7.55
Hexachlorobenzene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.002	0.004	0.005
Benzene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.0008	0.001	0.002
Benzo(a)Anthracene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
Benzo(a)Pyrene (ug/L) (Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
Benzo(k)Fluoranthene (Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
3,4-Benzofluoranthene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
3,4-Benzofluoranthene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	2.04	3.18	5.1
(Final)	XXX	XXX	XXX	Report	Report	XXX
Bromoform (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Carbon Tetrachloride (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	2.04	3.18	5.1
(Final)	XXX	XXX	XXX	Report	Report	XXX
Chlorodibromomethane (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	3.55	5.54	8.88
(Final)	XXX	XXX	XXX	Report	Report	XXX
1,1,2-Trichloroethane (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	5.24	8.17	13.1
(Final)	XXX	XXX	XXX	Report	Report	XXX
1,2-Dichloroethane (ug/L) (Interim)	XXX	XXX	XXX	3.37	5.26	8.43
(Final)	XXX	XXX	XXX	Report	Report	XXX
1,2-Diphenylhydrazine (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.319	0.498	0.798
(Final)	XXX	XXX	XXX	Report	Report	XXX
Dichlorobromomethane (ug/L)	XXX	XXX	XXX	4.88	7.62	12.2
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	1.51	2.35	3.78
1,1,2,2-Tetrachloroethane (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.266	0.415	0.665
(Final)	XXX	XXX	XXX	Report	Report	XXX
Bis(2-Chloroethyl) Ether (ug/L)	XXX	XXX	XXX	10.6	16.6	26.5
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Bis(2-Ethylhexyl) Phthalate (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	12.4	19.4	31
(Final)	XXX	XXX	XXX	Report	Report	XXX
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
Dibenzo(a,h)Anthracene (ug/L)	XXX	XXX	XXX	0.034	0.053	0.085
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	3.91	6.09	9.78
Hexachlorobutadiene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	2.16	3.37	5.4
(Final)	XXX	XXX	XXX	Report	Report	XXX
Hexachlorocyclopentadiene (ug/L)	XXX	XXX	XXX	12.4	19.4	31
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Hexachloroethane (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Indeno(1,2,3-cd) Pyrene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.034	0.053	0.085
(Final)	XXX	XXX	XXX	Report	Report	XXX
Methylene Chloride (ug/L)	XXX	XXX	XXX	Report	Report	XXX
N-Nitrosodimethylamine (ug/L)	XXX	XXX	XXX	Report	Report	XXX
(Interim)	XXX	XXX	XXX	0.006	0.010	0.015
(Final)	XXX	XXX	XXX	Report	Report	XXX

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<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Instant. Minimum</i>	<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
N-Nitrosodi N Propylamine (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.044	0.069	0.11
N-Nitrosodiphenylamine (ug/L)	XXX	XXX	XXX	Report	Report	XXX
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
Phenanthrene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	2.16	3.37	5.4
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.222	0.346	0.555

The proposed effluent limits for Internal Monitoring Point 102 are for variable flow discharges.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Instant. Minimum</i>	<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	Report	XXX
Arsenic, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Copper, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	18.2	28.4	45.5
Cyanide, Free (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	11.2	17.5	28
Cyanide, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Selenium, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Zinc, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Bis(2-Ethylhexyl) Phthalate (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	10.6	16.6	26.5
Chloroform (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
cis-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
trans-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.222	0.346	0.555

The proposed effluent limits for Internal Monitoring Point 202 are for variable flow discharges.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>		<i>Instant. Minimum</i>	<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	Report	XXX	XXX	Report
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	Report	XXX
PCB-1260 (ug/L)	XXX	XXX	XXX	0.25	0.25	XXX
cis-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
trans-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Tetrachloroethylene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	5.32	8.29	XXX
Trichloroethylene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	19.3	30.1	XXX
Vinyl Chloride (ug/L)	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Internal Monitoring Point 104 are for variable flow discharges.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX
Fecal Coliform (No./100 ml)	XXX	XXX	XXX	Report	Report	XXX
Arsenic, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Copper, Total (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	18.2	28.4	45.5
Cyanide, Free (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	11.2	17.5	28
Cyanide, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Selenium, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Zinc, Total (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Acetone (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Benzo(a)Anthracene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
Benzo(k)Fluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
3,4-Benzofluoranthene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
2-Butanone (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Bis(2-Ethylhexyl) Phthalate (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	10.6	16.6	26.5
Chloroform (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Chrysene (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.034	0.053	0.085
PCB-1260 (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
PCBs, Total (ug/L)	XXX	XXX	XXX	0.000064	0.000128	0.00016
cis-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
trans-1,2-Dichloroethylene (ug/L)	XXX	XXX	XXX	Report	Report	XXX
Tetrachloroethylene (ug/L)	XXX	XXX	XXX	5.0	9.55	12.5
Trichloroethylene (ug/L)	XXX	XXX	XXX	5.0	10.0	12.5
Vinyl Chloride (ug/L) (Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.222	0.346	0.555

The proposed effluent limits for Internal Monitoring Point 204 are for variable flow discharges.

<i>Parameters</i>	<i>Mass Units (lbs/day)</i>			<i>Concentrations (mg/L)</i>		<i>IMAX</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
Oil and Grease	XXX	XXX	XXX	5.0	10.0	XXX

In addition, the permit contains the following major special conditions: a schedule of compliance for new water quality-based effluent limits; storm water discharge requirements; and sampling requirements for new discharges from Outfall 006 and newly treated discharges from Internal Monitoring Point 202.

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, Phone: 814-332-6942, Email: RA-EPNPDES_NWRO@pa.gov.

PA0288845, Sewage, SIC Code 8800, **Angela Irvine**, 1021 Rural Ridge Drive, Cheswick, PA 15024-2439. Facility Name: Angela Irvine SRSTP. This proposed facility is located at 1399 Rockmere Road, Oil City, PA 16301, located in Cranberry Township, **Venango 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), Allegheny River (WWF), is located in State Water Plan watershed 16-E and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .0004 MGD.—Limits.

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

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 (35 P.S. §§ 691.1—691.1001).

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

WQM Permit No. 5499404 A-1, Sewage, **Northeastern Schuylkill Joint Municipal Authority**, P.O. Box 170, 6 Holly Road, Barnesville, PA 18214-0170.

This existing facility is located in Rush Township, **Schuylkill County**.

Description of Proposed Action/Activity: The project is for the replacement of the ultraviolet (UV) radiation disinfection system at the wastewater treatment plant with a similar UV system capable of handling average flows of 0.625 MGD with 60% transmittance.

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

WQM Permit No. 6200413 A-1, Sewage, **Youngsville Borough Warren County**, 40 Railroad Street, Youngsville, PA 16371-1427.

This existing facility is located in Youngsville Borough, **Warren County**.

Description of Proposed Action/Activity: Install new UV disinfection system.

WQM Permit No. 4320413, Sewage, **Sarah Curry**, 439 District Road, Fredonia, PA 16124-1505.

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

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

WQM Permit No. 1620407, Sewage, **David Graber**, 120 Mount Zion Road, Sligo, PA 16255.

This proposed facility is located in Licking Township, **Clarion County**.

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

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

WQM Permit No. 3499401, Amendment, Sewerage, **City of Reading**, 809 Morgantown Road, Reading, PA 19607.

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

Description of Proposed Action/Activity: Seeking permit approval for amendments to the Fritz Island Wastewater Treatment Plant.

WQM Permit No. 3499401, Amendment, Sewerage, **Twin Boroughs Sanitary Authority**, 17 River Drive, P.O. Box 118, Mifflin, PA 17058.

This proposed facility is located in Mifflintown Township & Fermanagh Township, **Juniata County**.

Description of Proposed Action/Activity: Seeking permit approval for amendments to Schweyer Run Sanitary Sewer.

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

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

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

Northampton County Conservation District, 14 Gracedale Ave, Greystone Building, Nazareth, PA 18064-9211, 610-829-6276.

NPDES

Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAD480139	Carson NW Quad, LLC 201 King of Prussia Rd. Suite 650 Radnor, PA 19087-5156	Northampton County	Palmer Township	Jordan Creek (TSF, MF) Little Lehigh Creek (HQ-CWF, TSF, MF)

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

NPDES

Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAD650025	Jay and Kimberly Firestone 2200 Route 130 Latrobe, PA 15650	Westmoreland County	Mount Pleasant Township	UNT to Sewickley Creek (HQ-WWF)

PUBLIC WATER SUPPLY PERMITS

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

Persons wishing to comment on permit applications are invited to submit statements to the office listed before the application within 30 days of this public notice. Comments received within this 30-day comment period will be considered in the formulation of the final determinations regarding an application. A comment should include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it is based. A public hearing may be held after consideration of comments received during the 30-day public comment period.

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

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

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

SAFE DRINKING WATER

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

Northeast Region: Watershed Management Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-0790, 570-826-2511.

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

Application No. 1320502, Public Water Supply.

Applicant	Wen-Leighton, LLC 990 Blakeslee Boulevard Drive East Mahoning Township, PA 18235
Municipality	Mahoning Township
County	Carbon County
Type of Facility	Public Water Supply
Consulting Engineer	Tom Pullar, P.E. EARTHRES 6912 Old Easton Road Pipersville, PA 18947
Application Received Date	December 8, 2020
Description of Application	The applicant is requesting authorization to utilize a newly drilled well and to install an iron and manganese removal system for a proposed drinking water supply system to serve a new Wendy's Restaurant.

AIR QUALITY
PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

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

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

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

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

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

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

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

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

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

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

06-05061: Cambridge-Lee Industries, LLC (P.O. Box 14026, Reading, PA 19612-4026) to issue a State Only Operating Permit renewal for the copper tubing produc-

tion facility located in Ontelaunee Township, **Berks County**. The actual emissions from the facility in 2019 year were 14.91 tons of CO, 19.9 tons of NO_x, 11.28 tons of PM₁₀, 0.13 ton of SO_x and 35.12 tons of VOC. The Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Among other items, the conditions include provisions derived from 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart CCCCCC.

67-05137: Menasha Packaging (30 Grumbacher Road, York, PA 17406) to issue a State Only Operating Permit renewal for the operation of the lithographic printing operation in Manchester Township, **York County**. Emissions from the facility in 2019 are as follows: CO—0.13 tpy, NO_x—0.15 tpy, PM₁₀—0.01 tpy, SO₂—0.00 tpy, VOC—17.59 tpy. The Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Among other items, the conditions include provisions derived from 25 Pa. Code §§ 129.67b—Control of VOC emissions from offset lithographic printing presses and letterpress printing presses, and 129.52d—Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings.

Southwest Region, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Contact: Thomas Joseph, Facilities Permitting Chief, 412.442.4336.

63-00624: Golden Eagle Construction Co./Eighty-Four Plant (P.O. Box 945 Uniontown, PA 15401). In accordance with 25 Pa. Code §§ 127.424, 127.425, and 127.521, the Department is providing notice of intent to issue a synthetic minor State Only Operating Permit for the operation of a batch mix Hot Mix Asphalt (HMA) plant located in North Strabane Township, **Washington County**.

Eighty-Four Plant operates one HMA plant at a maximum production rate of 300 tons HMA/year and one asphalt crusher and screening deck. This facility has a potential to emit 8.6 tons of NO_x, 58.7 tons of CO, 0.9 ton of SO_x, 8.2 tons of VOCs, 40.5 tons of PM, 34.4 tons of PM₁₀, and 1.4 tons of HAPs based on the proposed operating limits. The asphalt plant, Source 101, is limited to 8 tons VOCs, 13 tons NO_x, and 60 tons CO in any 12-consecutive month period (12-cmp). The facility will be limited to 375,000 tons HMA/yr. The proposed operating permit includes conditions relating to applicable emission restrictions, testing, monitoring, recordkeeping, reporting, and work practice standards requirements for each unit.

The application, DEP's Review Memorandum, and the proposed permit are available for public review during normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> or by contacting Tom Joseph, Facilities Permitting Chief, directly.

Those who wish to provide the Department with additional written information that they believe should be considered prior to the issuance of the State-Only Operating Permit may submit the information to Tom Joseph, Facilities Permit Chief, Department of Environmental

Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Operating Permit (63-00624), and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit.

All comments must be received prior to the close of business 30 days after the date of this publication. A public hearing may be held in accordance with 25 Pa. Code § 127.429, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. If a public hearing is held, all persons who have properly filed a protest under 25 Pa. Code § 127.426 may appear and give testimony. The Department is not required to hold a conference or hearing. The applicant, the protestant, and other participants will be notified of the decision to hold a hearing (and the time, place and purpose of such hearing) by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Tom Joseph, Facilities Permit Chief, at the previously listed address.

PLAN APPROVALS

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

Northeast Region, 2 Public Square, Wilkes-Barre, PA 18711, 570-826-2511.

Contact: Ray Kempa, Chief, New Source Review Section, Air Quality Program.

Notice is hereby given in accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), that the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to **Ricky Kulik Real Estate LLC** (225 Elm Street, Emmaus, PA 18049) for the Bachman, Kulik and Reinsmith Funeral Home site located in Lower Macungie Twp., **Lehigh County**. This Plan Approval No. 39-00111A will be incorporated into a Synthetic Minor Permit through an administrative amendment at a later date.

Plan Approval No. 39-00111A is for the installation and operation of a human cremators at the site. This facility is a Non-Title V facility. Before charging the unit, the temperature at the exit of the secondary (or last) chamber shall achieve 1,800° F or higher and be maintained throughout the cremation cycle. Particulate matter emissions from each cremation unit shall not exceed 0.08 gr/dscf, corrected to 7% oxygen. The company shall comply with 123.41 for opacity. The company will operate the sources and maintain the system in accordance with the good engineering practices to assure proper operation of the system. The Plan Approval and Operating permit will contain additional recordkeeping and operating restrictions designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are

available for public review during normal business hours at Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711.

Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to the address shown in the preceding paragraph. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit No.: 39-00111A and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Ray Kempa, Chief, New Source Review Section, Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711, phone number 570-826-2511 within 30 days after publication date.

COAL & NONCOAL MINING ACTIVITY APPLICATIONS

Applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.31); 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); the Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1—1406.21). 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 of Environmental Protection. A copy of the application is available for inspection at the District Mining Office indicated above 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 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 above 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 (relating to public notices of filing of permit applications, opportunity for comment, and informal conferences).

Written comments or objections related to 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.

Requests for an informal conference, or a public hearing, as applicable, on a mining permit application, as provided by 25 Pa. Code § 77.123 (relating to public hearing-informal conferences) or § 86.34 (relating to informal conferences), 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.

Where a National Pollutant Discharge Elimination System (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

Effluent Limits—The following range of effluent limits will apply to NPDES permits issued in conjunction with the associated coal mining activity permit and, in some cases, noncoal mining permits:

Table 1

Parameter	30-Day Average	Daily Maximum	Instantaneous Maximum
Iron (total)	1.5 to 3.0 mg/l	3.0 to 6.0 mg/l	3.5 to 7.0 mg/l
Manganese (total)	1.0 to 2.0 mg/l	2.0 to 4.0 mg/l	2.5 to 5.0 mg/l
Suspended solids	10 to 35 mg/l	20 to 70 mg/l	25 to 90 mg/l
Aluminum (Total)	0.75 to 2.0 mg/l	1.5 to 4.0 mg/l	2.0 to 5.0 mg/l
pH ¹		greater than 6.0; less than 9.0	

Alkalinity greater than acidity¹

¹ 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) from active mining areas; active areas disturbed by coal refuse disposal activities; and mined areas backfilled and revegetated; and drainage (resulting from a precipitation event of less than or equal to a 1-year 24-hour event) from coal refuse disposal piles.

Moshannon District Mining Office: 186 Enterprise Drive, Philipsburg, PA 16866, (814) 342-8200, (Contact: Ashley Smith).

Permit No. 17990107 and NPDES PA0238309. River Hill Coal Company, Inc., P.O. Box 141, Kylertown, PA 16847, permit renewal for reclamation only of a bituminous surface coal mine located in Bigler Township, **Clearfield County** affecting 234.5 acres. Receiving stream(s): Pine Run to Clearfield Creek to Susquehanna River classified for the following use(s): CWF, MF. There are no potable water supply intakes within 10 miles downstream. Application received: November 20, 2020.

Noncoal Applications Received

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

Table 2

Parameter	30-day Average	Daily Maximum	Instantaneous Maximum
Suspended solids	10 to 35 mg/l	20 to 70 mg/l	25 to 90 mg/l
Alkalinity exceeding acidity*			
pH*		greater than 6.0; less than 9.0	

* The parameter is applicable at all times.

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

Cambria District Mining Office: 286 Industrial Park Road, Ebensburg, PA 15931, (814) 472-1900, (Contact: Melanie Ford-Wigfield).

Permit No. 07200801 and NPDES No. PA0279773. Glass Bagging Enterprises, Inc., P.O. Box 120, Duncansville, PA 16635, commencement, operation, and restoration of a small noncoal (industrial minerals) operation in Frankstown Township, **Blair County**, affecting 5.0 acres, Receiving stream: Frankstown Branch of the Juniata River classified for the following use: WWF. There are no potable water supply intakes within 10 miles downstream. Permit received: December 8, 2020.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, (570) 621-3118, (Contact: Theresa Reilly-Flannery).

Permit No. 7474SM1C2 and NPDES Permit No. 7474SM1C2 and NPDES Permit No. PA0119253. New Enterprise Stone & Lime Co., Inc. (3912 Brumbaugh Road, New Enterprise, PA 16664), renewal of an NPDES Permit for discharge of treated mine drainage from a quarry operation and correction to reduce the permitted acres to 127.3 acres in Upper Nazareth, Lower Nazareth and Palmer Townships, **Northampton County**. Receiving stream: unnamed tributary to Schoeneck Creek, classified for the following uses: warm water and migratory fishes. Application received: June 4, 2020.

Permit No. 7474SM2C10 and NPDES Permit No. PA0124303. Lehigh Cement Co., LLC (7660 Imperial Way, Allentown, PA 18195), correction to an existing quarry and NPDES Permit to increase the permitted acres from 259.7 to 272.8 acres in Upper Nazareth and Lower Nazareth Townships and Nazareth Borough, **Northampton County**. Receiving stream: unnamed tributary to Schoeneck Creek, classified for the following uses: warm water and migratory fishes. Application received: February 18, 2020 & revised: June 4, 2020.

Permit No. 09890303C7 and NPDES Permit No. PA0594661. Naceville Materials (350 South Main Street, Suite 207, Doylestown, PA 18901), renewal of an NPDES Permit for discharge of treated mine drainage from a quarry operation in Plumstead Township, **Bucks County** affecting 155.57 acres. Receiving stream: unnamed tributary to North Branch Neshaminy Creek, classified for the following use: warm water fishes. Application received: November 2, 2020.

Permit No. 54950302C18 and NPDES Permit No. PA0223603. Pennsy Supply, Inc. (2400 Thea Drive, Suite 3A, Harrisburg, PA 17110), renewal of an NPDES Permit for discharge of treated mine drainage from a quarry operation in Wayne Township, **Schuylkill County** affecting 172.3 acres. Receiving stream: Bear Creek, classified for the following use: cold water fishery. Application received: November 9, 2020.

MINING ACTIVITY NPDES DRAFT PERMITS

This notice provides information about applications for a new, amended or renewed NPDES permits associated with mining activity (coal or noncoal) permits. The applications concern industrial waste (mining) discharges to surface water and discharges of stormwater associated with mining activities. This notice is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P.S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

The Department of Environmental Protection (Department) has prepared a draft NPDES permit and made a tentative determination to issue the NPDES permit in conjunction with the associated mining activity permit.

Effluent Limits for Coal Mining Activities

For coal mining activities, NPDES permits, when issued, will contain effluent limits that are the more stringent of technology-based (BAT) effluent limitations or Water Quality Based Effluent Limits (WQBEL).

The BAT limits for coal mining activities, as provided in 40 CFR Part 434 and 25 Pa. Code Chapters 87—90 are as follows:

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
Iron (Total)	3.0 mg/l	6.0 mg/l	7.0 mg/l
Manganese (Total)	2.0 mg/l	4.0 mg/l	5.0 mg/l
Suspended solids	35 mg/l	70 mg/l	90 mg/l
pH*		greater than 6.0; less than 9.0	
Alkalinity greater than acidity*			

*The parameter is applicable at all times.

A settleable solids instantaneous maximum limit of 0.5 ml/l applies to: surface runoff (resulting from a precipitation event of less than or equal to a 10-year 24-hour event) from active mining areas; active areas disturbed by coal refuse disposal activities; mined areas backfilled and revegetated; and all other discharges and drainage (resulting from a precipitation event of greater than 1-year 24-hour to less than or equal to a 10-year 24-hour event) from coal refuse disposal piles. Similarly, modified BAT limits apply to iron, manganese and suspended solids in surface runoff, discharges and drainage resulting from these precipitation events and those of greater magnitude in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Exceptions to BAT effluent limits may be applicable in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Effluent Limits for Noncoal Mining Activities

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

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

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

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

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

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

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

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

Coal NPDES Draft Permits

New Stanton District Mining Office, P.O. Box 133, New Stanton, PA 15672, (724) 925.5500.

NPDES No. PA0250988 (Mining Permit No. 26060106), Charles L. Swenglich & Son Coal Company, Inc., 2 Swenglich Lane, Smithfield, PA 15478. Application for renewal of permit for continued mining located in Georges and Springhill Townships, **Fayette County** effecting 529.2 acres. Receiving streams: Unnamed tributaries to Mountain Creek and Rubles Run. Application received: June 12, 2017.

The following treatment facility outfalls discharge to UNT B to Mountain Creek.

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>	<i>Type</i>
TF-D	N	TFO
TF-H	N	TFO

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

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Iron (mg/l)	3.0	6.0	7.0
Total Manganese (mg/l)	2.0	4.0	5.0
Total Aluminum (mg/l)	0.75	0.75	0.75
Total Suspended Solids (mg/l)	35	70	90
Total Antimony (mg/l)	Report		
Total Arsenic (mg/l)	Report		
Total Mercury (mg/l)	Report		
Total Thallium (mg/l)	Report		
Sulfate (mg/L)	Report		
Flow (gpm)	Report		
Temperature (°C)	Report		
Specific Conductivity (µmhos/cm)	Report		
pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.			
Alkalinity must exceed acidity at all times.			

The following treatment facility outfalls discharge to UNT D to Mountain Creek.

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>	<i>Type</i>
TF-G	N	TFO
TF-H	N	TFO

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

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Iron (mg/l)	3.0	6.0	7.0
Total Manganese (mg/l)	2.0	4.0	5.0
Total Aluminum (mg/l)	1.9	3.8	4.8
Total Suspended Solids (mg/l)	35	70	90
Total Antimony (mg/l)	Report		
Total Arsenic (mg/l)	Report		
Total Mercury (mg/l)	Report		
Total Thallium (mg/l)	Report		
Sulfate (mg/L)	Report		
Flow (gpm)	Report		
Temperature (°C)	Report		
Specific Conductivity (µmhos/cm)	Report		
pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.			
Alkalinity must exceed acidity at all times.			

The following treatment facility outfalls discharge to UNT A to Rubles Run and UNT B to Ruble Run.

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>	<i>Type</i>
TF-E	N	TFO
TF-F	N	TFO
TF-H	N	TFO

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

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Iron (mg/l)	1.5	2.5	3.8
Total Manganese (mg/l)	1.0	2.0	2.5
Total Aluminum (mg/l)	1.9	3.8	4.8
Total Suspended Solids (mg/l)	35	70	90
Total Antimony (mg/l)	Report		
Total Arsenic (mg/l)	Report		
Total Mercury (mg/l)	Report		
Total Thallium (mg/l)	Report		
Sulfate (mg/L)	Report		
Flow (gpm)	Report		
Temperature (°C)	Report		
Specific Conductivity (µmhos/cm)	Report		
pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.			
Alkalinity must exceed acidity at all times.			

The following stormwater outfalls discharge to UNT D to Mountain Creek.

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>	<i>TYPE</i>
SP-5	N	SWO
SP-7	N	SWO

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Iron (mg/l)	3.0	6.0	7.0
Total Manganese (mg/l)	2.0	4.0	5.0
Total Aluminum (mg/l)	1.9	3.8	4.8
Total Suspended Solids (mg/l)	35	70	90
Total Antimony (mg/l)	Report		
Total Arsenic (mg/l)	Report		
Total Mercury (mg/l)	Report		
Total Thallium (mg/l)	Report		
Sulfate (mg/L)	Report		
Flow (gpm)	Report		
Temperature (°C)	Report		
Specific Conductivity (µmhos/cm)	Report		
pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.			
Alkalinity must exceed acidity at all times.			

The following stormwater outfalls discharge to UNT A to Ruble Run and UNT B to Rubles Run.

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>	<i>TYPE</i>
SP-6	N	SWO
SP-8	N	SWO

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Iron (mg/l)	1.5	2.5	3.8
Total Manganese (mg/l)	1.0	2.0	2.5
Total Aluminum (mg/l)	1.9	3.8	4.8
Total Suspended Solids (mg/l)	35	70	90
Total Antimony (mg/l)	Report		
Total Arsenic (mg/l)	Report		
Total Mercury (mg/l)	Report		
Total Thallium (mg/l)	Report		
Sulfate (mg/L)	Report		
Flow (gpm)	Report		
Temperature (°C)	Report		
Specific Conductivity (µmhos/cm)	Report		
pH (S.U.): Must be between 6.0 and 9.0 standard units at all times.			
Alkalinity must exceed acidity at all times.			

Noncoal NPDES Draft Permits

Knox District Mining Office: White Memorial Building, P.O. Box 669, Knox, PA 16232-0669, (814) 797.1191.

NPDES No. PA0259551 (Permit No. 37140301). Amerikohl Aggregates, Inc. (202 Sunset Drive, Butler, PA 16001), renewal of an NPDES for a large industrial mineral surface mine in Wayne Township, **Lawrence County**, affecting 239.4 acres. Receiving stream(s): Unnamed tributary to Squaw Run, Squaw Run, unnamed tributary to Connoquenessing Creek, and Connoquenessing Creek classified for the following use(s): WWF. TMDL: Duck Run. Application received: November 10, 2020.

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

The following outfall discharges to Squaw Run:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>
005	N

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

<i>Outfalls: Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Alkalinity greater than acidity ¹				
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		0.75	0.75	0.75
Total Suspended Solids (mg/l)		35.0	70.0	90.0

¹ The parameter is applicable at all times.

The following outfalls discharge to an unnamed tributary to Squaw Run:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>
006	N
010	N

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

<i>Outfalls: Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Alkalinity greater than acidity ¹				
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		0.75	0.75	0.75
Total Suspended Solids (mg/l)		35.0	70.0	90.0

¹ The parameter is applicable at all times.

The following outfalls discharge to an unnamed tributary to Connoquenessing Creek:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>
007	N
008	N
009	N

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

<i>Outfalls: Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Alkalinity greater than acidity ¹				
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		2.0	4.0	5.0
Total Suspended Solids (mg/l)		35.0	70.0	90.0

¹ The parameter is applicable at all times.

The following outfalls discharge to an unnamed tributary to Connoquenessing Creek:

<i>Outfall Nos.</i>	<i>New Outfall (Y/N)</i>
001	N
002	N
003	N
004	N
011	N
012	Y

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

<i>Outfalls: Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Alkalinity greater than acidity ¹				
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		2.0	4.0	5.0
Total Suspended Solids (mg/l)		35.0	70.0	90.0

¹ The parameter is applicable at all times.

FEDERAL WATER POLLUTION CONTROL ACT, SECTION 401

The following permit applications, requests for Environmental Assessment approval and requests for 401 Water Quality Certification have been received by the Department of Environmental Protection. Section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341), requires the State to certify that the involved projects will not violate the applicable provisions of 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 or to the issuance of a Dam Permit or Water Obstruction and Encroachment Permit, or the approval of an Environmental Assessment must submit any comments, suggestions or objections within 30-days of the date of this notice, as well as any questions to the office noted above the 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 the hours of 8:00 AM and 4:00 PM on each working day at the office noted above the application.

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

WATER OBSTRUCTIONS AND ENCROACHMENTS

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 of the Federal Water Pollution Control Act (33 U.S.C.A. § 1341(a)).

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401, Telephone 484-250-5160, E-mail: ra-epww-sero@pa.gov.

Permit No. E5101220-027, City of Philadelphia, Department of Parks and Recreation, 1515 Arch Street,

10th Floor, Philadelphia, PA 19107, City of Philadelphia, **Philadelphia County**, ACOE Philadelphia District.

To construct and maintain a new riverfront park on a 10.26-acre former industrial site, for multi-use recreational activities at 3101 Orthodox Street along the floodway/floodplain of the Delaware River (WWF/MF) associated with the new front park. The project will include an upper meadow, great lawn, loop trail system, a parking lot to access the park and serve as a trailhead, and a restroom pavilion. In future phases of construction, miscellaneous structures (which are included in this permit application) will also be built, such as a landside boardwalk/overlook, a terraced lawn, a stage pavilion, and a picnic pavilion.

The site is located along the Delaware River at 3101 Orthodox Street (Camden, NJ, USGS Quadrangle Latitude: 39.991275; Longitude: -75.066794) in the City of Philadelphia, Philadelphia County.

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

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

E4002220-031. Jerry Brown, 121 Maple Street, Dallas, PA 18618, in Lake Township, **Luzerne County**, U.S. Army Corps of Engineers, Baltimore District.

To construct and maintain the following water obstructions and encroachments associated with a roadway to access an existing single-family home:

1) To maintain an after-the-fact wetland fill within 0.95 acre of PEM wetlands (EV) consisting of a 12-foot wide gravel roadway and two (2) stone retaining walls having lengths of 45-ft and 50-ft, respectively.

2) To remove an existing stream crossing and to construct and maintain a stream crossing of a UNT to Paint Spring Run (HQ-CWF, MF) consisting of a 12-foot wide, 8-foot span stone masonry bridge.

The permittee is required to provide 0.95 acre of wetland mitigation.

The project is located at 121 Maple Tree Road in Dallas, PA, approximately 0.12 mile west of the intersection of Hickory Tree Road (S.R. 1057) and Maple Tree Road (S.R. 1032) (Harveys Lake, PA Quadrangle, Latitude: 41° 20' 6.44"; Longitude: -76° 6' 3.84") in Lake Township, Luzerne County. (Harveys Lake, PA Quadrangle, Latitude: 41°20'6.44"; Longitude: -76°6'3.84").

E4802220-026. Lehigh Township Municipal Authority, 1069 Municipal Rd, Walnutport, PA 18088-9718, in Lehigh Township, **Northampton County**, U.S. Army Corps of Engineers, Philadelphia District.

To construct and maintain the following water obstructions and encroachments associated with the Pennsville Water Booster Station and Watermain Extension Project:

1) A utility line crossing of Indian Creek (CWF, MF) and associated floodway consisting of an 18-inch diameter HPDE water main pipe installed via directional boring.

2) A utility line crossing of 15-LF of PFO wetlands (EV) consisting of an 18-inch diameter HPDE water main pipe installed via directional boring.

3) A utility line crossing of 50-LF of PFO wetlands (EV) consisting of an 18-inch diameter HPDE water main pipe installed via directional boring.

The project is located approximately 0.14 mile south of the intersection of Lehigh Drive and Indian Trail Road (Cementon, PA Quadrangle, Latitude: 40° 44' 23.33"; Longitude: -75° 30' 37.54") in Lehigh Township, Northampton County. (Cementon, PA Quadrangle, Latitude: 40°44'23.33"; Longitude: -75°30'37.54").

E3502120-026: Pa Department of Transportation, Eng District 4-0, 55 Keystone Industrial Park, Dunmore, PA 18512, Roaring Brook Township, **Lackawanna County** Army Corps of Engineers, Baltimore District.

To remove the existing structure and to construct and maintain a 111.75-foot wide stream enclosure (box culvert) carrying SR 0307 across Green Run (HQ-CWF, MF) having a 10-foot span and a 5.5'-foot underclearance. The proposed structure will be relocated to approximately 25-ft south of the existing crossing.

The project is located along S.R. 307 Sec D54 Segment 0120, Offset 0000, approximately 0.2 mile south of the S.R. 0307/2010 intersection (Moscow, PA Quadrangle Latitude: 41° 20' 47" N; Longitude: 75° 35' 17" W).

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110.

E2803220-022. Transource Pennsylvania, LLC, 1 Riverside Plaza, Columbus, OH 43215-2355 in Southampton, Greene, Guilford, Quincy & Washington Townships and the Borough of Waynesboro, **Franklin County**, U.S. Army Corps of Engineers Baltimore District.

The applicant proposes to install an overhead electric transmission line mounted to single poles over Conococheague Creek (CWF, MF), requiring the conversion of 1.75 acres of Exceptional Value (EV) Palustrine Forested wetlands to emergent wetlands (Latitude: 39.9493; Longitude: -77.5882), all for the purpose of constructing a 230 kV electrical transmission line and associated substation from Latitude: 39.9989; Longitude: -77.5501 in Southampton Township, Franklin County to Latitude: 39.7205; Longitude: -77.6014 in Washington Township, Franklin County. The project also contains

other activities waived under 25 Pa. Code § 105.12(a)(3). The applicant proposes a 1.80-acre wetland planting plan as compensatory mitigation.

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

E0205220-031, Pittsburgh Water and Sewer Authority, 1200 Penn Avenue, Pittsburgh, PA 15222, City of Pittsburgh, **Allegheny County**; Pittsburgh ACOE District.

The applicant proposes to:

1. Construct, operate and maintain approximately 2,200 linear feet of new watercourse to separate stream flow from a combined storm sewer and to restore a section of Four Mile Run (WWF) in Junction Hollow between Panther Hollow Lake and the inlet near the Boundary Street parking lot.

2. Construct, operate and maintain a separated stormwater pipeline to convey streamflow's from the aforementioned newly constructed reach of Four Mile Run to the Monongahela River (WWF). This includes 1,218 LF of 36-inch diameter storm pipe, 1,442 LF of 48-inch diameter storm pipe, and 315 LF of 60-inch storm pipe.

3. Construct, operate and maintain a new 37-foot by 13-foot stormwater outfall to be constructed on the Monongahela River and associated floodplain. This new separated stormwater outfall will be located approximately 115 feet upstream from the existing M-29 combined sewer outfall.

4. Construct, operate and maintain the Mon-Oakland Mobility Project corridor that consists of two trails in Four Mile Run's floodway; the Mobility Trail, designed to attract higher speed users such as e-bikes and e-scooters, and the Three Rivers Heritage Trail, to attract slower speed users such as walkers, joggers, and cyclists.

For the purpose of separating direct stream inflow from Panther Hollow Lake and mitigate sediment transport and stormwater runoff from the combined sewer system (CSS), thereby reducing burden on the system and resulting combine sewage overflow (CSO), along with surface flooding into the Monongahela River. The Mon-Oakland Mobility Project creates a publicly accessible and controlled mobility network that will connect the neighborhoods of Hazelwood, Greenfield, Four Mile Run and Oakland.

The project site is located below Panther Hollow Lake, near Schenley Park (East Pittsburgh, PA USGS topographic quadrangle; N: 40°, 25', 47.27"; W: -79°, 56', 59.34"; Sub-basin 19A; USACE Pittsburgh District), in the City of Pittsburgh, Allegheny County.

ACTIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

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

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

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

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

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

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

I. NPDES Renewal Permit Actions.

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, Email: RA-EPNPDES_NERO@pa.gov.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0013552 (Industrial)	Hercules Cement Stockertown Plant Quarry 501 Hercules Drive Stockertown, PA 18083-7009	Northampton County Stockertown Borough	Unnamed Tributary to Bushkill Creek (HQ-CWF, MF), Shoeneck Creek (WWF), and Bushkill Creek (HQ-CWF) (1-F)	Y
PA0020109 (Industrial)	MC OpCo LLC 6605 Foul Rift Road Bangor, PA 18013-4857	Northampton County Lower Mount Bethel Township	Delaware River (WWF, MF) (1-F)	Y

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110, Email: RA-EPNPDES_SCRO@pa.gov.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0088323 (Industrial)	Ontelaunee Power Operations Co. LLC 5115 Pottsville Pike Reading, PA 19605-9729	Berks County Ontelaunee Township	Schuylkill River (WWF) in Watershed(s) 3-B	Y
PA0034363 (Sewage)	Pine View Acres MHP 116B Blantz Road Lititz, PA 17543-9573	Lancaster County Penn Township	Unnamed Tributary to Chiques Creek (WWF) in Watershed(s) 7-G	N

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0021636 A-2 (Sewage)	Fleetwood Borough 110 West Arch Street Suite 104 Fleetwood, PA 19522	Berks County Richmond Township	Willow Creek (CWF) in Watershed(s) 3-B	Y
PA0265969 (Sewage)	Wesley Crooks 10924 Raystown Road Saxton, PA 16678-8034	Bedford County Liberty Township	Unnamed Tributary to Sugar Camp Run (WWF) in Watershed(s) 11-D	Y
PA0020478 (Sewage)	Bloomfield Borough Perry County P.O. Box 144 New Bloomfield, PA 17068-0144	Perry County Bloomfield Borough	Unnamed Tributary to Trout Run (CWF) in Watershed(s) 7-A	Y
PA0031950 (Sewage)	PA DCNR State Parks Bureau 1579 State Park Road Newport, PA 17074-8384	Perry County Juniata Township	Little Buffalo Creek (CWF) in Watershed(s) 12-B	Y
PA0085740 (Sewage)	Mill Creek Area STP P.O. Box 4 Mill Creek, PA 17060-0004	Huntingdon County Mill Creek Borough	Juniata River (WWF) in Watershed(s) 12-C	Y
PA0080187 (Industrial)	Dauphin Meadows Landfill 10376 Bullock Drive King George, VA 22485-6658	Dauphin County Washington Township	Wiconisco Creek (WWF) in Watershed(s) 6-C	Y
PA0265977 (Sewage)	Stone Residence 5260 Pinchtown Road Dover, PA 17315-4024	York County Dover Township	Unnamed Tributary to Conewago Creek (WWF, MF) in Watershed(s) 7-F	Y

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

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0110116 (Sewage)	Reynold Feger Building 764 Pottsville Street Herndon, PA 17830-6990	Northumberland County Lower Mahanoy Township	Fidlers Run (WWF, MF) (6-B)	Y
PA0209651 (Sewage)	Country Terrace Estates 6009 Columbia Boulevard Bloomsburg, PA 17815-8800	Columbia County Main Township	Unnamed Tributary of Catawissa Creek (CWF) (5-E)	Y

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

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

NPDES Permit No. PA0114821, Sewage, SIC Code 4952, **Gregg Township Municipal Authority**, 16436 US Route 15, Allenwood, PA 17810-9137.

This existing facility is located in Gregg Township, **Union County**.

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

Southwest Region: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Email: RA-EPNPDES_SWRO@pa.gov.

NPDES Permit No. PA0255718, Sewage, SIC Code 8800, **Judith A. Whitehead**, 2149 Henry Road, Sewickley, PA 15143-9173.

This proposed facility is located in Sewickley Hills Borough, **Allegheny 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.

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110, Email: RA-EPNPDES_SCRO@pa.gov.

WQM Permit No. 3620404 A-1, Sewage, SIC Code 6515, **Evergreen Enterprises**, 1546 Newport Road, Manheim, PA 17545.

This facility is located in Rapho Township, **Lancaster County**.

Description of Proposed Action/Activity:

This amendment approves the construction of sewage facilities consisting of:

- One (1) new 2,000-gallon septic tank
- Addition of aluminum sulfate and sodium carbonate

WQM Permit No. 0687409 A-6, Sewage, SIC Code 4952, **Fleetwood Borough Authority Berks County**, 110 West Arch Street, Suite 104, Fleetwood, PA 19522-1321.

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

Description of Proposed Action/Activity:

This amendment approves the modification of sewage facilities consisting of:

On behalf of Fleetwood Borough Authority, ARRO Consulting, Inc. submitted a design engineer's report on the Fleetwood Borough Authority Wastewater Treatment Plant Facility Upgrade and Expansion in February 2006. The Design Engineer Report presented an evaluation of the Fleetwood Borough Authority's wastewater treatment plant and analyzed the facility's theoretical performance at a higher permitted discharge capacity. At that time, the existing NPDES Permit established 0.610 MGD as the average monthly hydraulic discharge limit.

Contingent upon the completion of the 2005 upgrade and expansion project, the facility intended on securing a rerating for 0.700 MGD average monthly flow. The additional treatment capacity of 85,000 GPD was needed to accommodate the treatment capacity for Richmond Township with reasonable amount of reserve capacity.

The February 2006 Design Engineers Report contained supporting information to illustrate the facility's ability for a maximum monthly average daily flow of 0.882 MGD. The NPDES and WQM has been amended to reflect a higher design hydraulic flow rate of 0.882 MGD when the treatment facility is used to prepare the annual Chapter 94 reporting.

The intent of the amendment is to (a) correct an error carried from previous NPDES permit(s) and (b) simultaneously aid the facility from being in violation of their Chapter 94 reporting.

On Page 4 of the NPDES permit, Supplemental Information, the typographical error on the hydraulic design capacity has been adjusted from 0.700 MGD to 0.882 MGD.

The request has been accepted by DEP.

Southwest Region: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Email: RA-EPNPDES_SWRO@pa.gov.

WQM Permit No. 0220402, Sewage, SIC Code 8800, **Whitehead Judith A**, 2149 Henry Road, Sewickley, PA 15143-9173.

This proposed facility is located in Sewickley Hills Borough, **Allegheny County**.

Description of Proposed Action/Activity: Construction of a 600 GPD single residence sewage treatment plant to serve an existing three-bedroom residential dwelling and a one-bedroom loft.

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

WQM Permit No. 2520420, Sewage, **PA Department of Conservation and Natural Resources**, 8th Floor, 400 Market Street, Harrisburg, PA 17101.

This proposed facility is located in Millcreek Township, **Erie County**.

Description of Proposed Action/Activity: Upgrade of 18 pump stations and approximately 50,000 linear feet of associated force mains serving Presque Isle State Park.

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

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

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAD450117 Issued	LTS Homes, LLC 815 Seven Bridge Road East Stroudsburg, PA 18301	Monroe County	Middle Smithfield Township	UNT to Michael Creek (HQ-CWF, MF)
PAD480122 Issued	Redevelopment Authority of Easton PA 123 South Third Street Easton, PA 18042	Northampton County	City of Easton	Bushkill Creek (HQ-CWF, MF)

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

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAD630036	Washington County Commissioners 100 West Beau Street Suite 701 Washington, PA 15301	Washington County	Cross Creek Township	Cross Creek (HQ-WWF)

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

Butler County Conservation District, 120 Hollywood Drive, Suite 201, Butler, PA 16001, 724-284-5270.

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAD100011	Oberg Industries Inc. P.O. Box 368 2301 Silverville Road Freeport, PA 16229	Butler County	Buffalo Township	Little Buffalo Creek HQ-TSF, UNT Little Buffalo Creek HQ-TSF

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

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

List of NPDES and/or Other General Permit Types.

PAG-01	General Permit for Discharges for Stormwater Discharges Associated with Small Construction Activities.
PAG-02	General Permit for Discharges of Stormwater Associated with Construction Activities
PAG-03	General Permit for Discharges of Stormwater from Industrial Activities
PAG-04	General Permit for Discharges from Small Flow Treatment Facilities
PAG-05	General Permit for Discharges from Petroleum Product Contaminated Groundwater Remediation Systems
PAG-06	General Permit for Wet Weather Overflow Discharges from Combined Sewer Systems (CSO)
PAG-07	General Permit for Beneficial Use of Exceptional Quality Sewage Sludge by Land Application
PAG-08	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-08 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-08 General Permit Coverage
PAG-09	General Permit for Beneficial Use of Residential Septage by Land Application to Agricultural Land, Forest, or a Land Reclamation Site
PAG-09 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-09 General Permit Coverage
PAG-10	General Permit for Discharges from Hydrostatic Testing of Tanks and Pipelines
PAG-11	General Permit for Discharges from Aquatic Animal Production Facilities
PAG-12	Concentrated Animal Feeding Operations (CAFOs)
PAG-13	Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4)
PAG-14	(To Be Announced)
PAG-15	General Permit for Discharges from the Application of Pesticides

General Permit Type—PAG-02

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

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use	Contact Office & Phone Number
PAC390029 A-1 Authorization/ Issuance	Blue Ridge Saucon LLC 5930 Hamilton Blvd. Allentown, PA 18106	Lehigh County	Upper Saucon Township	Laurel Run (CWF, MF) Saucon Creek (CWF, MF)	Lehigh County Conservation District 4184 Dorney Park Road Suite 105 Allentown, PA 18401 610-391-9583

Southcentral Region: Waterways and Wetlands Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone Number</i>
PAC010157 Issued	Bony Dawood Good Hope Ventures, AC LP 4250 Crums Mill Road Suite 301 Harrisburg, PA 17112-2889	Adams County	Reading Township	UNT Conewago Creek (WWF, MF) UNT Markel Run (WWF, MF)	Adams County Conservation District 670 Old Harrisburg Road Suite 201 Gettysburg, PA 17325-3404 717.334.0636
PAC010147 Issued	Pine Run Management South, LLC 2846 Main Street, 12A Morgantown, PA 19543	Adams County	Hamilton Township	Conewago Creek (WWF)	Adams County Conservation District 670 Old Harrisburg Road Suite 201 Gettysburg, PA 17325-3404 717.334.0636
PAC360070 A-2 Issued	Lititz Reserve, LLC 474 Mount Sidney Road Lancaster, PA 17602	Lancaster County	Warwick Township	Lititz Run (WWF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
PAC360554 Issued	PPL Electric Utilities Corp 2 North Ninth Street GENN4 Allentown, PA 18101	Lancaster County	Martic Township Drumore Township	Muddy Run (TSF, MF)	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601-3149 717.299.5361, ext. 5
PAC380185 Issued	Waste Recovery Solutions, LLC 343 King Street Myerstown, PA 17067	Lebanon County	Jackson Township	UNT Tulpehocken (CWF, TSF)	Lebanon County Conservation District 2120 Cornwall Road Lebanon, PA 17042-9788 717.277.5275
PAC380187 Issued	Clair Zimmerman 85 Furnace Hills Road Denver, PA 17517	Lebanon County	South Lebanon Township	UNT Quittapahilla Creek (TSF)	Lebanon County Conservation District 2120 Cornwall Road Lebanon, PA 17042-9788 717.277.5275
PAC380191 Issued	James Mark 568A East Baltimore Pike Avondale, PA 19311	Lebanon County	South Londonderry Township	Killinger Creek (TSF)	Lebanon County Conservation District 2120 Cornwall Road Lebanon, PA 17042-9788 717.277.5275

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<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone Number</i>
PAC670278 A-1 Issued	Rexroth Equities P.O. Box 98 Dallastown, PA 17313	York County	Red Lion Borough	UNT Fishing Creek (TSF)	York County Conservation District 2401 Pleasant Valley Road Suite 101 Room 139 York, PA 17402 717.840.7430
PAC670416 Issued	Jerry Watson 1400 Church Road 30 Marianne Drive York, PA 17406	York County	Manchester Township	UNT Little Conewago Creek (TSF)	York County Conservation District 2401 Pleasant Valley Road Suite 101 Room 139 York, PA 17402 717.840.7430
PAC670430 Issued	Dillsburg Borough 151 Baltimore Street Dillsburg PA 17019	York County	Dillsburg Borough	Fishers Run (CWF)	York County Conservation District 2401 Pleasant Valley Road Suite 101 Room 139 York, PA 17402 717.840.7430

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

<i>Permit No.</i>	<i>Applicant Name and Address</i>	<i>Facility Location and Municipality</i>	<i>Receiving Water/Use</i>	<i>Contact Office and Phone Number</i>
PAC020574	Maronda Foundation 11 Timberglen Drive Imperial, PA 15126	Moon Township	UNT to Flaugherty Run (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020631	Fisher Scientific 300 Industry Drive Pittsburgh, PA 15275	Findlay Township	McClarens Run (TSF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020429	Pennsylvania Department of Transportation, District 11-0 45 Thoms Run Road Bridgeville, PA 15017	Cheswick Borough	Deer Creek (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020483	Allegheny County Department of Public Works County Office Building 542 Forbes Avenue Room 501 Pittsburgh, PA 15219-2907	McCandless Township Pine Township	North Fork Pine Creek (CWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020640	SL Imperial Business Park, LLC 195 Morriston Road Basking Ridge, NJ 07920	North Fayette Township	North Branch Robinson Run (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010

<i>Permit No.</i>	<i>Applicant Name and Address</i>	<i>Facility Location and Municipality</i>	<i>Receiving Water/Use</i>	<i>Contact Office and Phone Number</i>
PAC020600	Minniefield Land Development, LLC 5005 Second Avenue Pittsburgh, PA 15207	North Versailles Township	UNT to Brush Creek (TSF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020654	Adventure Champion Partnership 111 East Oak Street Selma, NC 27576	McCandless Township	Little Pine Creek (TSF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020028 A-2	Frank Bryan, Inc. 1263 Chartiers Avenue McKees Rocks, PA 15136	Kennedy Township	Chartiers Creek (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020455 A-1	Borough of Plum 4575 New Texas Road Plum, PA 15239	Plum Borough	Little Plum Creek (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020645	The Abbey Community, LLC 11 Timberglen Drive Imperial, PA 15126	Findlay Township	Potato Garden Run (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020543	McCandless Township Sanitary Authority 418 Arcadia Drive Pittsburgh, PA 15237-5557	Hampton Township	Pine Creek (TSF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020647	Berger Rental Properties 1275 Drummers Lane Suite 220 Wayne, PA 19087	Monroeville Borough	UNT to Turtle Creek (WWF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC020537	Rywood, LLC 824 Washington Road McMurray, PA 15317	Jefferson Hills Borough	Lick Run (TSF)	Allegheny County Conservation District 33 Terminal Way Suite 325B Pittsburgh, PA 15219 412-291-8010
PAC630033	Pennsylvania Turnpike Commission 700 South Eisenhower Boulevard Harrisburg, PA 17057	Cecil Township South Fayette Township	Coal Run (WWF); Chartiers Creek (WWF); McPherson Creek (WWF)	Washington County Conservation District 50 Old Hickory Ridge Road Suite 1 Washington, PA 15301 724-705-7098
PAC630189	Giant Eagle, Inc. 261 Kappa Drive Pittsburgh, PA 15238	City of Washington	Chartiers Creek (WWF)	Washington County Conservation District 50 Old Hickory Ridge Road Suite 1 Washington, PA 15301 724-705-7098

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

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Municipality & County</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
PAC250119	Accudyn Products Inc. 2400 Yoder Drive Erie, PA 16506	Millcreek Township Erie County	UNT Lake Erie WWF-MF	Erie County Conservation District 1927 Wager Road Erie, PA 16509 814-825-6403
PAC250114	Fairview School District 7466 McCray Road Fairview, PA 16415	Fairview Township Erie County	Trout Run CWF-MF	Erie County Conservation District 1927 Wager Road Erie, PA 16509 814-825-6403
PAC100088A1	Thornhill Partners LP Mr. Todd McCaskey 1 Bigelow Square Suite 630 Pittsburgh, PA 15219	Cranberry Township Butler County	UNT to Brush Creek WWF	Butler County Conservation District 120 Hollywood Drive Suite 201 Butler, PA 16001 724-284-5270

General Permit Type—PAG-03

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

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Facility Location Municipality & County</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
PAG034873	Sunoco Partners Market & Terminal LP 1314 Point Township Drive Northumberland, PA 17857-8854	Point Township Northumberland County	Unnamed Tributary of Susquehanna River (CWF, MF)—5-E	DEP Northcentral Regional Office Clean Water Program 208 W Third Street Suite 101 Williamsport, PA 17701-6448 570.327.3636

General Permit Type—PAG-13

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

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Municipality & County</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
PAG130185	Bedminster Township Bucks County 432 Elephant Road Perkasie, PA 18944-4163	Bedminster Township Bucks County	Unnamed Tributary to Deep Run (WWF, MF)—2-D	DEP Southeast Regional Office Clean Water Program 2 E Main Street Norristown, PA 19401 484.250.5970

PUBLIC WATER SUPPLY PERMITS

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

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania AT&T Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin*

unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

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

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

SAFE DRINKING WATER

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

Northeast Region: Watershed Management Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-0790, 570-826-2511.

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

Permit No. 6620502, Public Water Supply.

Applicant	Mr. David Mayer, Owner Mayer's Village of Mountain Heights, LLC 139 Gardners Lane Dalton, PA 18414
Township	Overfield Township
County	Wyoming County
Type of Facility	PWS
Consulting Engineer	Mr. Christopher McDermott, P.E. Reilly Associates 411 Main St. Suite 102D Stroudsburg, PA 18360
Permit to Construct Issued	November 16, 2020

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 3

The Department has taken action on the following plans and reports under the Land Recycling and Environmental Remediation Standards Act (35 P.S. §§ 6026.101—6026.907).

Section 250.8 of 25 Pa. Code and administration of the Land Recycling and Environmental Remediation Standards Act (act) require the Department to publish in the *Pennsylvania Bulletin* a notice of its final actions on plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the remediation standards of the act. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis of selecting the environmental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling methodology and analytical results which demonstrate that the remediation has attained the cleanup standard selected. Plans and reports required by the act for compliance with selection of remediation to a site-specific standard, in addition to a final report, include a remedial investigation report, risk assessment report and cleanup plan. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements. A work plan for conducting a baseline remedial investigation is required by the act for compliance with selection of a special industrial area remediation. The baseline remedial investigation, based

on the work plan, is compiled into the baseline environmental report to establish a reference point to show existing contamination, describe proposed remediation to be done and include a description of existing or potential public benefits of the use or reuse of the property. The Department may approve or disapprove plans and reports submitted. This notice provides the Department's decision and, if relevant, the basis for disapproval.

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

The Department has received the following plans and reports:

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

Joyce Crouse Property, 1110 Table Rock Road, Gettysburg, PA 17325, Cumberland Township, **Adams County**. P. Joseph Lehman Engineers, 117 Olde Farm Office Road, Suite 113, Altoona, PA 16635, on behalf of Joyce Crouse, c/o Cathy Kunkle, 18 Dogwood Court, Gettysburg, PA 17325, submitted a Final Report concerning remediation of site soil and groundwater contaminated with unleaded gasoline. The Final Report demonstrated attainment of the Residential Statewide Health Standard and was approved by the Department on December 7, 2020.

HB McClure Fuel Oil Release/Hyle Property, 6920 Parkway East, Harrisburg, PA 17112, Lower Paxton Township, **Dauphin County**. EP&S of Vermont, Inc., 1539 Bobali Drive, Harrisburg, PA 17104, on behalf of HB McClure Company, 600 South 17th Street, P.O. Box 1745, Harrisburg, PA 17105, submitted a Final Report concerning remediation of site soil contaminated with heating oil. The Final Report did not demonstrate attainment of the Residential Statewide Health Standard and was disapproved by the Department on December 9, 2020.

Lanchester Center, 5363 Lincoln Highway, Gap, PA 17527, Salisbury Township, **Lancaster County**. Reliance Environmental, 235 North Duke Street, Suite 1, Lancaster, PA 17602, on behalf of Lanchester Associates, LP, 795 Chestnut Street, P.O. Box 306, Gap, PA 17527, submitted a Final Report concerning remediation of site soil and groundwater contaminated with No. 2 fuel oil. The Final Report demonstrated attainment of the Non-Residential Statewide Health Standard and was approved by the Department on December 9, 2020.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Permit(s) Issued Under the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1003), the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904) and Regulations to Operate Solid Waste Processing or Disposal Area or Site.

Southeast Region: Regional Solid Waste Manager, 2 East Main Street, Norristown, PA 19401, 484-250-5960.

Permit No. 101662. Conshohocken Recycling & Rail Transfer, LLC, 1060 Conshohocken Road, Consho-

hocken, PA 19428-1002. This permit is for the ten-year renewal to continue operation under Solid Waste Permit No. 101662 at Conshohocken Recycling & Rail Transfer, LLC Facility, a municipal waste transfer facility located in Plymouth Township, **Montgomery County**. The permit was issued by the Southeast Regional Office on December 9, 2020.

Persons interested in reviewing the permit for the facility may contact the Pennsylvania Department of Environmental Protection (“DEP”) Waste Management Program Manager, Southeast Regional Office, 2 East Main Street, Norristown, PA 19401-4915, or by telephone at 484.250.5960. TDD users may contact the DEP through the Pennsylvania AT&T Relay Service, (800) 654.5984.

AIR QUALITY

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

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

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

GP3-40-029: ER Linde Construction Corporation (239 Golf Hill Road, Honesdale, PA 18431) on December 9, 2020 for the operation of a portable crushing operation with water sprays located at the Humboldt Lot 9 Land Development site in Hazle Twp., **Luzerne County**.

GP11-40-029: ER Linde Construction Corporation (239 Golf Hill Road, Honesdale, PA 18431) on December 9, 2020 for the operation of a diesel IC engines located at the Humboldt Lot 9 Land Development site in Hazle Twp., **Luzerne County**.

GP3-35-024: Mericle Construction Inc. (East Mountain Corporate Center, 100 Baltimore Drive, Wilkes-Barre, PA 18702) on December 8, 2020 for the operation of a portable crushing operation with water sprays located at the Valley View Industrial Park Lot 13 site in Jessup Borough, **Lackawanna County**.

GP9-35-024: Mericle Construction Inc. (East Mountain Corporate Center, 100 Baltimore Drive, Wilkes-Barre, PA 18702) on December 8, 2020 for the operation of a diesel IC engines located at the Valley View Industrial Park Lot 13 site in Jessup Borough, **Lackawanna 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.

Southcentral Region: Air Quality Program, 909 Elmer-ton 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.

28-03068B: Pennsylvania Cherry LLC (P.O. Box 269, Mercersburg, PA 17236-0269) on December 2, 2020, for the construction of a new lumber drying kiln at the

lumber manufacturing facility located in Montgomery Township, **Franklin County**. This equipment will supplement the existing lumber kiln.

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 Elmer-ton 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.

67-05118A: Harley-Davidson Motor Co. Operations, Inc. (1425 Eden Road, York, PA 17402) on December 10, 2020, for the modification of the motorcycle manufacturing facility (York Vehicle Operations) located in Springettsbury Township, **York County**. The modification will involve the following: installation of additional infrared paint drying oven capacity (via oven lengthening) to facilitate an increase in the line speed of Source ID 245’s two existing cosmetic spray paint lines from 8 fpm to 9 fpm to accommodate a production increase; and the construction of two additional Source ID MTBS motorcycle test booths to increase the number of test booths from 4 to 6. Source ID 245’s VOC emissions are controlled by a regenerative thermal oxidizer (RTO) and a carbon adsorption unit. Source ID 245’s PM/PM₁₀/PM_{2.5} emissions are controlled by a scrubber. The plan approval was extended.

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

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Contact: Norman Frederick, Facility Permitting Chief—Telephone: 570-826-2409.

40-00089: Jeddo Coal Co. (144 Brown St., Yatesville, PA 18640-3723). The Department issued, on December 11, 2020, a State-Only Operating Permit for the operation of a coal preparation plant in Hazle Township, **Luzerne County**. The sources consist of three (3) crushers, one (1) feed hopper, and one (1) feeder. The fugitive emissions are controlled by a water spray system. The operating permit contains all 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 Elmer-ton 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.

21-05042: Pennsy Supply, Inc. (1001 Paxton Street, Harrisburg, PA 17104-1645) on December 9, 2020, for the Silver Spring Quarry operations located in Silver Spring Township, **Cumberland County**. The State-Only Permit was renewed.

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

Contact: Matthew Williams, Facilities Permitting Chief—Telephone: 814-332-6940.

42-00155: MSL Oil & Gas Corp. (Route 219 and Route 59 intersection, Lewis Run, Lafayette, PA 16738). On December 8, 2020, the Department issued the renewal of the State-Only Operating Permit of a natural gas extraction and stripping facility located in Lafayette Township, **McKean County**. Permitted air contamination sources at the facility include an inlet compressor, a refrigerant compressor, an outlet compressor, a glycol dehydration unit, a degreaser unit, and equipment leaks. The glycol dehydration unit is subject to 40 CFR 63 Subpart HH. The compressor engines are subject to 40 CFR 63 Subpart ZZZZ. For permitting purposes, the facility is Natural Minor. In this renewal, the annual emission inventory reporting for oil and gas facilities is added as a permit requirement.

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.

Southwest Region, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Contact: Thomas Joseph, Facilities Permitting Chief, 412.442.4336.

04-00708: WATCO Transloading, LLC—Industry Terminal Lot # 2 (2701 Route 68 West, Industry, PA 15052) synthetic minor State-Only Operating Permit modification is for a transloading facility that handles, warehouses, and screens ferroalloy metals, pig iron, gypsum, steel, non-ferrous metals, and general commodities for distribution. The facility is located in Industry Borough, **Beaver County**. In accordance with 25 Pa. Code § 127.541, the Department of Environmental Protection (DEP) is providing notice that it intends to modify an Air Quality Operating Permit for the above-mentioned facility to correct a misclassification of the facility as a synthetic minor facility during the previous permit renewal to a natural minor facility. Updated emission calculations were reviewed for this modification, and no permit conditions will change.

Facility-wide potential emissions are estimated to be 36.4 TPY PM; 19.4 TPY PM₁₀; 7.0 TPY PM_{2.5}; 5.2 TPY total HAP; and 5.1 TPY single HAP. The air quality permit includes operating requirements, emission and throughput limits, monitoring requirements, and record-keeping requirements for the site.

Those who wish to provide the Department with additional written information that they believe should be considered prior to the modification of the synthetic minor State-Only Operating Permit may submit the information to Tom Joseph, Facilities Permit Chief, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Operating Permit (04-00708) and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit.

A public hearing may be held, if the Department, in its discretion, decides that such a hearing is warranted

based on the information received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Tom Joseph, Facilities Permit Chief, at the previously listed address.

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

The application, DEP's Review Memorandum, and the proposed permit are available for public review during normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> or by contacting Tom Joseph, Facilities Permitting Chief, directly.

04-00712: WATCO Transloading, LLC—Industry Terminal Lot # 3 (2701 Route 68 West, Industry, PA 15052) synthetic minor State-Only Operating Permit modification is for a transloading facility that includes ferroalloy material handling, crushing, screening, and packaging for material unloaded at the nearby Lot # 1. The facility is located in Midland Borough, **Beaver County**. In accordance with 25 Pa. Code § 127.541, the Department of Environmental Protection (DEP) is providing notice that it intends to modify an Air Quality Operating Permit for the above-mentioned facility to correct a misclassification of the facility as a synthetic minor facility during the previous permit renewal to a natural minor facility. Updated emission calculations were reviewed for this modification, and no permit conditions will change.

Facility-wide potential emissions are estimated to be 59.6 TPY PM; 23.2 TPY PM₁₀; 11.2 TPY PM_{2.5}; 8.2 TPY total HAP; and 8.1 TPY single HAP. The air quality permit includes operating requirements, emission and throughput limits, monitoring requirements, and record-keeping requirements for the site.

Those who wish to provide the Department with additional written information that they believe should be considered prior to the modification of the synthetic minor State-Only Operating Permit may submit the information to Tom Joseph, Facilities Permit Chief, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Operating Permit (04-00712) and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit.

A public hearing may be held, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Tom Joseph, Facilities Permit Chief, at the previously listed address.

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

The application, DEP's Review Memorandum, and the proposed permit are available for public review during

normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> or by contacting Tom Joseph, Facilities Permitting Chief, directly.

ACTIONS ON COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

Actions on applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.31); 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); the Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1—1406.21). 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 such applications will also address the application permitting requirements of the following statutes; the Air Quality 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).

Coal Permits Issued

Cambria District Mining Office: 286 Industrial Park Road, Ebensburg, PA 15931, 814-472-1900, (Contact: Melanie Ford-Wigfield).

Permit No. 29190101 and NPDES No. PA0279722. J&J Svonavec Excavating, Inc., 110 Windermere Lane, Somerset, PA 15501, commencement, operation, and restoration of a bituminous surface mine to allow for the beneficial use of biosolids for land reclamation in Wells and Wood Townships, **Fulton and Huntingdon Counties**, affecting 164.0 acres. Receiving stream: Great Trough Creek, classified for the following use: trout stocked fishes. The first downstream potable water supply intake from the point of discharge is Mifflintown Municipal Authority at Mifflintown, PA on Juniata River. Application received July 8, 2020. Permit issued: December 8, 2020.

Permit No. 07100101. Heritage Mining Company, P.O. Box 126, Cresson, PA 16630, permit renewal for reclamation only of a bituminous surface mine in Logan and Gallitzin Townships, **Blair and Cambria Counties**, affecting 116.0 acres. Receiving streams: Kittanning Run and Glenwhite Run to Burgoon Run to Beaverdam classified for the following use: cold water fishes. The first downstream potable water supply intake from the point of discharge is located approximately 2 miles downstream from the site where Glenwhite Run flows into the Altoona City Authority's Kittanning Reservoir. Application received: June 3, 2020. Permit issued: December 8, 2020.

Moshannon District Mining Office: 186 Enterprise Drive, Philipsburg, PA 16866, (814) 342-8200, (Contact: Ashley Smith).

NPDES PA0269557 (Mining Permit No. 17130103), Waroquier Coal Company, P.O. Box 128, Clearfield, PA 16830, permit renewal for reclamation only for a bituminous surface coal mine in Lawrence Township, **Clearfield County** affecting 33.0 acres. Receiving stream(s): Orr's Run, classified for the following use(s): CWF. This receiv-

ing stream is included in the West Branch Susquehanna TMDL. Application received: June 25, 2019. Permit issued: December 2, 2020.

New Stanton District Office: P.O. Box 133, New Stanton, PA 15672, 724-925-5500, (Contact: Tracy Norbert).

Permit No. 03080106 and NPDES Permit No. PA0251542. Amerikohl Mining, Inc., 1384 State Route 711, Stahlstown, PA 15687. Permit renewal issued for continued mining to an existing bituminous surface mine, located in Redbank Township, **Armstrong County**, affecting 261.0 acres. Receiving streams: unnamed tributaries to Mahoning Creek; unnamed tributary to Pine Run. Application received: August 23, 2019. Renewal permit issued: December 4, 2020.

Permit No. 65-18-02 and NPDES Permit No. PA0278441. Gary Gioia Coal Company, 319 Karen Drive, Elizabeth, PA 15037. Government Financed Construction Contract issued for reclamation of approximately 6.2 acres of abandoned mine lands located in South Huntingdon Township, **Westmoreland County**. Receiving streams: Unnamed tributary to Youghiogheny River. Application received: February 21, 2020. Contract issued: December 4, 2020.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118, (Contact: Theresa Reilly-Flannery).

Permit No. 40840206C9. Jeddo-Highland Coal Company (144 Brown Street, Yatesville, PA 18640), correction to an existing anthracite coal refuse reprocessing operation to decrease the permitted acres from 123.2 to 43.5 acres in Plains Township, **Luzerne County**. Receiving stream: Susquehanna River. Application received: June 10, 2019. Correction issued: December 10, 2020.

Permit No. PAM112082C. Jeddo-Highland Coal Company (144 Brown Street, Yatesville, PA 18640), modify coverage under the General NPDES Permit for Stormwater Discharges Associated with Mining Activities (BMP GP-104) on Surface Mining Permit No. 40840206 in Plains Township, **Luzerne County**, receiving stream: Susquehanna River. Application received: March 2, 2020. Modification issued: December 10, 2020.

Noncoal Permits Issued

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118, (Contact: Theresa Reilly-Flannery).

Permit No. 52980301C6 and NPDES Permit No. PA0223905. ER Linde Construction Corp. (239 Golf Hill Road, Honesdale, PA 18431), renewal of NPDES Permit for discharge of treated mine drainage from a quarry operation in Lackawaxen Township, **Pike County**. Receiving stream: Little Blooming Grove Creek. Application received: May 25, 2020. Renewal issued: December 8, 2020.

Permit No. 5575SM1C2 and NPDES Permit No. PA0119555. New Enterprise Stone & Lime Co., Inc. (3912 Brumbaugh Road, New Enterprise, PA 16664), renewal of NPDES Permit for discharge of treated mine drainage from a quarry operation in Clifford Township, **Susquehanna County**. Receiving stream: East Branch Tunkhannock Creek and unnamed tributary to East Branch Tunkhannock Creek. Application received: June 8, 2020. Renewal issued: December 8, 2020.

Permit No. PAM115042R. Lynn Hanaway (151 North Church Street, Parkesburg, PA 19365), renew

coverage under the General NPDES Permit for Stormwater Discharges Associated with Mining Activities (BMP GP-104) on Surface Mining Permit No. 1579601 in Parkesburg Borough, **Chester County**, receiving stream: unnamed tributary to Buck Run. Application received: August 24, 2020. Renewal issued: December 8, 2020.

ACTIONS ON BLASTING ACTIVITY APPLICATIONS

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

Blasting Permits Issued

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

Permit No. 10204004. Wampum Hardware Co. (636 Paden Road, New Galilee, PA 16141) blasting activity permit to blast at Weaver Homes located in Adams Township, **Butler County** with an expiration date of July 12, 2021. Permit issued: December 7, 2020.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118, (Contact: Theresa Reilly-Flannery).

Permit No. 64204102. Holbert Explosives, Inc. (237 Mast Hope Plank Road, Suite A, Lackawaxen, PA 18435), construction blasting for 456 Silkman's Road in Lake Township, **Wayne County** with an expiration date of December 4, 2021. Permit issued: December 7, 2020.

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 the applicable provisions of Sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317), and that the construction will not violate applicable Federal and State Water Quality Standards.

Any person aggrieved by these actions may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, 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 Environmental Hearing 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 any right of appeal beyond that permitted by applicable statutes and decisional law.

If you want to challenge this action, your appeal must reach the Board within 30-days. You do not need a lawyer to file an appeal with the Board.

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

WATER OBSTRUCTIONS AND ENCROACHMENTS

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.

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401, Telephone 484-250-5160, E-mail: ra-epww-sero@a.gov.

Permit No. E46-1199, Provco Partners, L.P., Two Villanova Center, 795 East Lancaster Avenue, Suite 200, Villanova, PA 19085, Limerick Township, **Montgomery County**, ACOE Philadelphia District.

To construct and maintain a 62,810 SF Restaurant Depot, including driveways, parking, and utilities necessary to support the developments within the 100-year floodway/floodplain of the Mingo Creek (WWF, MF) associated with the proposed Restaurant Depot. The project will include three road crossings and four utility line stream crossings.

The site is located about 200 feet south east of Township Line and Buckwalter Roads (Phoenixville, PA USGS Quadrangle Latitude: 40.198056; Longitude: -75.521389) in Limerick Township, Montgomery County. Permit issued December 8, 2020.

Permit No. E4601220-028, Southeastern Pennsylvania Transportation Authority (SEPTA), 1234 Market Street, Philadelphia, PA 19107-3780, Whitmarsh Township, **Montgomery County**, ACOE Philadelphia District.

To stabilize the embankment along the SEPTA (Southeastern Pennsylvania Transportation Authority) Norristown Regional Line between the Spring Mill and Miquon Stations (two different locations, Sites 1 and 2) along the Schuylkill River (WWF, MF) and culvert rehabilitation (Site 1). The project proposes to stabilize the shoreline by installing an Earth Stabilization System and to rehabilitate the existing stormwater culvert located at the southern end of Site 1, to include a corrugated metal arch extension approximately 15.67 feet in length. At Site 1, temporary floodplain impacts of 0.169-acre, temporary floodway impacts of 0.736 acre, and temporary waterway impacts of 0.629 acre. At Site 2, temporary floodplain impacts of 0.262 acre and temporary floodway impacts of 0.414 acre.

Site 1 is located between SEPTA Catenary Structures 11-0 and 11-4 and Site 2 is located between Catenary Structures 11-10 and 11-14. (Norristown, PA USGS Map; Latitude: 40.064580; Longitude: -75.272803) in Whitmarsh Township, Montgomery County. Permit issued December 7, 2020.

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

Contact: Gillian Ostrum, Clerk Typist 2, 570-830-3077.

E6602219-004. David Earl Enterprises, LLC, 20 Wright Road, Monroe Township, PA 18657, Monroe Township, **Wyoming County**, U.S. Army Corps of Engineers, Baltimore District.

To construct and maintain a stream enclosure of an Unnamed Tributary to Leonards Creek (HQ-CWF, MF) consisting of the removal of an existing structure and the construction a 48-inch diameter, 73-LF SLCPP culvert, concrete catch basin, and concrete wingwalls for the purpose of constructing an entrance drive and parking lot associated with a convenience store. The project is located 0.1 mile northwest of the intersection of S.R. 309 and T-2002 (Graveyard Hill Road) (Noxen, PA Quadrangle Latitude: 41° 24' 51"; Longitude: -76° 00' 07") in Monroe Township, Wyoming County.

E4002119-015: Pa Department of Transportation, Eng District 4-0, 55 Keystone Industrial Park, Dunmore, PA 18512, Mifflin Township, **Columbia County** and Nescopeck Township and Nescopeck Borough, **Luzerne County**, Army Corps of Engineers, Baltimore District.

To authorize the water obstructions and encroachments associated with the Luzerne County portion of the SR 0339 Section 06A Widening Project consisting of road widening and the construction of three (3) outfall structures in a PEM wetland impacting 0.28 acre immediately adjacent to SR 0339.

This permit authorizes impacts associated with the Luzerne County portion of a proposed project located along SR 0339 from just West of the intersection between SR 0339/Smith Hollow Road and continues approximately 2 miles east to the SR 0339/SR 3015 intersection. (Mifflinville and Berwick, PA Quadrangle, Latitude/Longitude Western Limit of Work: 41.03651, -76.26480; Latitude/Longitude Eastern Limit of Work: 41.04758, -76.22018) in Mifflin Township, Columbia County and Nescopeck Township and Nescopeck Borough, Luzerne County.

E4802220-023. Forks Township, John Cornell, 1606 Sullivan Trail, Forks, PA 18040. Forks Township, **Northampton County**, Army Corps of Engineers Philadelphia District.

To construct approximately 8,300 feet of new roadways and supporting utilities and includes the construction of a precast concrete arch bridge. This is part of a larger project (PAD480116) of a proposed residential development located in Forks Township, Northampton County. The proposed 40-foot span arch bridge will carry Ben Jon Road over UNT to Bushkill Creek (CWF, MF), there are no other proposed road crossings for this project. Grading is proposed along the outer edges of the channel and to relocate an existing Forks Township sanitary sewer interceptor, which runs parallel to the channel. The proposed bridge will reduce water surface elevations upstream, by eliminating existing inadequate culverts at this location.

E3902220-024. City of Allentown, Karen El-Chaar, 3000 Parkway Boulevard, Allentown, PA 18104. City of Allentown, **Lehigh County**, Army Corps of Engineers Philadelphia District.

To construct and maintain a section of the Jordan Creek Greenway Trail. The proposed 10-foot wide paved multi-use path is in a detailed FEMA Flood Zone of

Jordan Creek (TSF, MF). The total limit of disturbance is 4.5 acres. Of the 4.5 acres, 1.22 acres is in the floodway, 2.22 acres is in the 100-year floodplain (Zone AE), and 0.17 acre is located in the 100-year floodplain (Zone X). The project is located in the City of Allentown, Lehigh County.

E5802219-001. Clifford Township, Kurt Booths, 119 Cemetery Road, P.O. Box 339, Clifford, PA 18413. Clifford Township, **Susquehanna County**, Army Corps of Engineers Baltimore District.

To construct and maintain a 70 ft span pedestrian bridge, to provide access for pedestrians and UTV's to township lands across the creek. The bridge is designed to pass the 100-year storm event. The bridge is over East Branch Tunkhannock Creek (CWF, MF) in Clifford Township, Susquehanna County.

Southcentral Region: Waterways and Wetlands Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

E6703219-003. South Heights Manor, LP, 160 Ram Drive, Hanover, PA 17331, Penn Township, **York County**, ACOE Baltimore District.

To 1.) place and maintain 0.008 acre of fill in a portion of a palustrine emergent (PEM) wetland; 2.) place and maintain 0.009 acre of fill in a palustrine emergent (PEM) wetland as well as construct and maintain a 97.0-foot long by 12.0-foot wide open-bottom box culvert over a UNT to Plum Creek (WWF, MF), impacting 0.032 acre of the watercourse as well as 0.400 acre of its accompanying floodway; 3.) install and maintain an 8.0-inch diameter utility line crossing beneath a UNT to Plum Creek (WWF, MF), impacting 0.001 acre of the watercourse as well as 0.003 acre of its accompanying floodway; 4.) construct and maintain a 94.0-foot long by 12.0-foot wide open-bottom box culvert over a UNT to Plum Creek (WWF, MF), impacting 0.030 acre of the watercourse as well as 0.052 acre of its accompanying floodway; 5.) install and maintain an 8.0-inch diameter utility line crossing beneath a UNT to Plum Creek (WWF, MF), impacting 0.001 acre of the watercourse as well as 0.006 acre of its accompanying floodway; and 6.) place and maintain 0.031 acre of fill in a portion of a palustrine emergent (PEM) wetland for the purpose of constructing a sixty-one (61) lot, residential subdivision and accompanying streets and utilities. The project is located in the southeast corner of the intersection of Westminster Avenue and Cooper Road, in Penn Township, York County. (Latitude: (39.7769), Longitude: (-76.9883)) Permit issued December 9, 2020.

E2103220-021. Sporting Hill I, LP, 2 Kacey Court, Suite 201, Mechanicsburg, PA 17055, Hampden Township, **Cumberland County**, ACOE Baltimore District.

To 1) place and maintain fill in 0.03 acre of Palustrine Emergent (PEM) wetland within the watershed of Conodoguinet Creek (WWF) and 2) enclose 160 linear feet of stream channel under waiver 25 Pa. Code § 105.12(a)(2), all for the purpose of constructing two multi-family residential buildings along Sporting Hill Road in Hampden Township, Cumberland County (Latitude: 40° 14' 18"; Longitude: -76° 58' 15.58"). The amount of wetland impact is considered a de minimus impact of 0.03 acre and wetland mitigation is not required. Permit issued December 14, 2020.

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

E2506120-024, PADOT Engineering District 1-0, 255 Elm St., P.O. Box 398, Oil City, PA 16301. SR 4008-S01 Intersection Improvements at Five Points Project, in Summit Township, **Erie County**, ACOE Pittsburgh District (Erie South, PA Quadrangle N: 42°, 01', 45.3"; W: 80°, 05', 31.8").

The applicant proposes an intersection improvement project of the SR 4008/S01 intersection at Five Points (T-534 Hamot Rd/SR 4008 Flower Rd/T-512 Oliver Rd/SR 4008 Oliver Rd) in Summit Township, Erie County. The project includes 0.48-mile of safety and intersection improvements involving the construction of a roundabout, road widening, guiderail and drainage upgrades and stormwater management resulting in 0.65-ac of permanent wetland impacts and 0.33-ac of temporary impacts to PSS wetlands. Additionally, an existing outfall pipe will be extended, resulting in 13-ft of permanent stream impacts to UNT Walnut Creek. The applicant proposes to debit an existing wetland bank as mitigation for the proposed wetland impacts.

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.

Eastern Region: Oil and Gas Management Program Manager, 208 West Third Street, Suite 101, Williamsport, PA 17701-6448.

ESCGP-3 # ESG290820032-00

Applicant Name Appalachia Midstream Services, LLC
Contact Person Adam Weightman

Address 30351 Route 6

City, State, Zip Wysox, PA 18854

County Bradford County

Township(s) Wyalusing

Receiving Stream(s) and Classification(s) UNT to Susquehanna River # 4383 (CWF-MF)

Secondary: UNT to Susquehanna River # 6795 (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 results 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 DEP through the Pennsylvania AT&T Relay Service at (800) 654-5984.

DEP has received the following plans and reports:

Northeast Region: Environmental Cleanup & Brownfields Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Eric Supey, Environmental Program Manager.

Allentown City Maintenance Yard, Storage Tank ID # 39-09491, 1733 Grammes Road, Allentown, PA 18103, Allentown City, **Lehigh County**. Synergy Environmental, 155 Railroad Plaza, Royersford, PA 19468, on behalf of the City of Allentown, 641 South Tenth Street, Allentown, PA 18103, has submitted a Remedial Action Plan concerning remediation of groundwater contaminated with gasoline. The Remedial Action Plan is intended to document the remedial actions for meeting the Statewide Health Standards.

CORRECTIVE ACTION UNDER ACT 32, 1989

PREAMBLE 3

The Department of Environmental Protection (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 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.

DEP may approve or disapprove plans and reports submitted. This notice provides 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 DEP through the Pennsylvania AT&T Relay Service at (800) 654-5984.

DEP has received the following plans and reports:

Northeast Region: Environmental Cleanup & Brownfields Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Eric Supey, Environmental Program Manager.

Sunoco 0374 6435, Storage Tank ID # 39-02332, 5052 Cetronia Road, Wescosville, PA 18106, Upper Macungie Township, **Lehigh County**. Groundwater & Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341, on behalf of Evergreen Resources Group, LLC 2 Righter Parkway, Suite 120, Wilmington, DE 19803, has submitted a combined Site Characterization Report and Remedial Action Completion Report concerning remediation of soil contaminated with petroleum hydrocarbons. The report was not acceptable to meet Site Specific Standards and was disapproved by DEP on December 8, 2020.

[Pa.B. Doc. No. 20-1812. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Board and Committee Meeting Schedules for 2021

The following is a list of 2021 advisory board and committee meetings associated with the Department of Environmental Protection (Department). These schedules

and an agenda for each meeting, including meeting materials, will be available on the Department's web site at www.dep.pa.gov through the Public Participation tab. Prior to each meeting, the Department encourages individuals to visit the web site to confirm meeting date and time.

Persons in need of accommodations, as provided for in the Americans with Disabilities Act of 1990, should contact the individual listed for each board or committee, or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

Aggregate Advisory Board

The Aggregate Advisory Board will meet virtually at 10 a.m. on the following days:

February 3, 2021
May 5, 2021
August 4, 2021
November 3, 2021

Contact: Daniel E. Snowden, Bureau of Mining Programs, 400 Market Street, Harrisburg, PA 17101 at dsnowden@pa.gov or (717) 783-8846.

Agricultural Advisory Board

The Agricultural Advisory Board has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: Jay Braund, Bureau of Clean Water, 400 Market Street, Harrisburg, PA 17101 at jbraund@pa.gov or (717) 772-5636.

Air Quality Technical Advisory Committee

The Air Quality Technical Advisory Committee will meet virtually at 9:15 a.m. on the following days:

February 11, 2021
April 8, 2021
June 10, 2021
August 12, 2021
October 14, 2021
December 9, 2021

Contact: Kirit Dalal, Bureau of Air Quality, 400 Market Street, Harrisburg, PA 17101 at kdalal@pa.gov or (717) 772-3436.

Board of Coal Mine Safety

The Board of Coal Mine Safety will meet virtually at 10 a.m. on the following days:

March 2, 2021
June 1, 2021
September 7, 2021
December 7, 2021

Contact: Peggy Scheloske, Bureau of Mine Safety, P.O. Box 133, New Stanton, PA 15672 at mscheloske@pa.gov or (724) 404-3143.

Citizens Advisory Council

The Citizens Advisory Council (CAC) will meet virtually at 12:30 p.m. on the following days:

January 19, 2021
February 16, 2021
March 16, 2021
April 20, 2021
May 18, 2021
June 15, 2021
July 20, 2021

September 21, 2021

October 19, 2021

November 16, 2021—a portion of this meeting will be held with the Environmental Justice Advisory Board

Contact: Keith Salador, Citizens Advisory Council, P.O. Box 8459, Harrisburg, PA 17105-8459 at ksalador@pa.gov or (717) 787-8171.

Cleanup Standards Scientific Advisory Board

The Cleanup Standards Scientific Advisory Board will meet at 9:30 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101. The meeting dates are as follows:

April 14, 2021

August 11, 2021

December 15, 2021

Contact: Mike Maddigan, Bureau of Environmental Cleanup and Brownfields, 400 Market Street, Harrisburg, PA 17101 at mmaddigan@pa.gov or (717) 772-3609.

Climate Change Advisory Committee

The Climate Change Advisory Committee will meet virtually at 9 a.m. on the following days:

February 23, 2021

April 27, 2021

June 22, 2021

August 24, 2021

October 26, 2021

December 14, 2021

Contact: Lindsay Byron, Energy Programs Office, 400 Market Street, Harrisburg, PA 17101 at lbyron@pa.gov or (717) 772-8951.

Coal and Clay Mine Subsidence Insurance Fund Board

The Coal and Clay Mine Subsidence Insurance Fund Board will meet virtually at 10 a.m. on the following day:

January 14, 2021

Contact: James Charowsky, Bureau of Mining Programs, 400 Market Street, Harrisburg, PA 17101 at jcharowsky@pa.gov or (717) 787-7007.

Coastal Zone Advisory Committee

The Coastal Zone Advisory Committee will meet virtually at 9:30 a.m. on the following days:

January 13, 2021

June 16, 2021

Contact: Stacey Box, Compacts and Commissions Office, 400 Market Street, P.O. Box 8465, Harrisburg, PA 17105-8465 at sbox@pa.gov or (717) 772-5622.

Environmental Justice Advisory Board

The Environmental Justice Advisory Board will meet virtually at 9 a.m. on the following days:

February 18, 2021

May 20, 2021

August 19, 2021

November 16, 2021—a portion of this meeting will be held with the CAC

Contact: John Brakeall, Office of Environmental Justice, 400 Market Street, Harrisburg PA 17101 at jbrakeall@pa.gov or (717) 783-9731.

Environmental Quality Board

The Environmental Quality Board will meet virtually at 9 a.m. Meetings will only be held when there is a

sufficient number of agenda items for consideration. The meeting dates are as follows:

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 13, 2021

August 17, 2021

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

Contact: Laura Griffin, Environmental Quality Board, P.O. Box 8477, Harrisburg, PA 17105-8477 at laurgriffi@pa.gov or (717) 772-3277.

Laboratory Accreditation Advisory Committee

The Laboratory Accreditation Advisory Committee has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: Martina McGarvey, Bureau of Laboratories, 2575 Interstate Drive, Harrisburg, PA 17110 at eplabaccredit@pa.gov or (717) 346-7200.

Low-Level Radioactive Waste Advisory Committee

The Low-Level Radioactive Waste Advisory Committee will meet virtually at 10 a.m. on the following day:

October 1, 2021

Contact: Kristina Hoffman, Bureau of Radiation Protection, 400 Market Street, Harrisburg, PA 17101 at krihoffman@pa.gov or (717) 787-2480.

Mine Families First Response and Communications Advisory Council

The Mine Families First Response and Communications Advisory Council will meet virtually at 10 a.m. on the following day:

April 6, 2021

Contact: Peggy Scheloske, Bureau of Mine Safety, P.O. Box 133, New Stanton, PA 15672 at mscheloske@pa.gov or (724) 404-3143.

Mining and Reclamation Advisory Board

The Mining and Reclamation Advisory Board will meet virtually at 10 a.m. on the following days:

January 21, 2021

April 22, 2021

July 14-15, 2021

October 21, 2021

Contact: Daniel E. Snowden, Bureau of Mining Programs, 400 Market Street, Harrisburg, PA 17101 at dsnowden@pa.gov or (717) 783-8846.

Oil and Gas Technical Advisory Board

The Oil and Gas Technical Advisory Board has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: Todd M. Wallace, Office of Oil and Gas Management, 400 Market Street, Harrisburg, PA 17101 at twallace@pa.gov or (717) 783-9438.

Pennsylvania Energy Development Authority

The Pennsylvania Energy Development Authority has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: David Althoff, Energy Programs Office, 400 Market Street, Harrisburg, PA 17101 at dalthoff@pa.gov or (717) 783-8411.

Radiation Protection Advisory Committee

The Radiation Protection Advisory Committee will meet virtually at 9 a.m. on the following days:

June 10, 2021
October 28, 2021

Contact: John Chipppo, Bureau of Radiation Protection, 400 Market Street, Harrisburg, PA 17101 at jchipppo@pa.gov or (717) 783-9730.

Recycling Fund Advisory Committee

The Recycling Fund Advisory Committee will meet virtually at 10 a.m. on the following day:

September 16, 2021—joint meeting with the Solid Waste Advisory Committee

Contact: Laura Henry, Bureau of Waste Management, 400 Market Street, Harrisburg, PA 17101 at lahenry@pa.gov or (717) 783-2388.

Sewage Advisory Committee

The Sewage Advisory Committee has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: Janice Vollero, Bureau of Clean Water, 400 Market Street, Harrisburg, PA 17101 at jvollero@pa.gov or (717) 772-5157.

Small Business Compliance Advisory Committee

The Small Business Compliance Advisory Committee will meet at 10 a.m. on the following days:

January 27, 2021
April 28, 2021
July 28, 2021
October 27, 2021

Contact: Lucas Hershey, Bureau of Air Quality, 400 Market Street, Harrisburg, PA 17101 at luchershey@pa.gov or (717) 787-7019.

Small Water Systems Technical Assistance Center Board

The Small Water Systems Technical Assistance Center Board will meet virtually at 9 a.m. on the following days:

January 28, 2021
April 29, 2021
July 29, 2021
October 28, 2021

Contact: Dawn Hissner, Bureau of Safe Drinking Water, 400 Market Street, Harrisburg, PA 17101 at dhissner@pa.gov or (717) 772-2189.

Solid Waste Advisory Committee

The Solid Waste Advisory Committee will meet virtually at 10 a.m. on the following days:

March 18, 2021
June 17, 2021

September 16, 2021—joint meeting with the Recycling Fund Advisory Committee
December 16, 2021

Contact: Laura Henry, Bureau of Waste Management, 400 Market Street, Harrisburg, PA 17101 at lahenry@pa.gov or (717) 783-2388.

State Board for Certification of Sewage Enforcement Officers

The State Board for Certification of Sewage Enforcement Officers has not yet scheduled board meetings for 2021.

Notices for upcoming meetings will be published in future issues of the *Pennsylvania Bulletin*.

Contact: Amy Forney, Bureau of Clean Water, 400 Market Street, Harrisburg, PA 17101 at aforney@pa.gov or (717) 772-2186.

State Board for Certification of Water and Wastewater Systems Operators

The State Board for Certification of Water and Wastewater Systems Operators will meet virtually at 10 a.m. on the following days:

February 3, 2021
April 14, 2021
June 9, 2021
August 4, 2021
October 6, 2021
December 8, 2021

Contact: Laura Chambers, Bureau of Safe Drinking Water, 400 Market Street, Harrisburg, PA 17101 at lchambers@pa.gov or (717) 772-5158.

State Water Plan—Regional Water Resource Committees*Delaware Regional Water Resource Committee*

The Delaware Regional Water Resource Committee will meet virtually at 9 a.m. on the following days:

January 12, 2021
April 13, 2021
July 13, 2021
October 12, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Great Lakes Regional Water Resource Committee

The Great Lakes Regional Water Resource Committee will meet virtually at 9 a.m. on the following days:

January 27, 2021
April 28, 2021
July 28, 2021
October 27, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Lower Susquehanna Regional Water Resource Committee

The Lower Susquehanna Regional Water Resource Committee will meet virtually at 9 a.m. on the following days:

January 13, 2021
April 14, 2021
July 14, 2021
October 13, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Ohio Regional Water Resource Committee

The Ohio Regional Water Resource Committee will meet virtually at 1 p.m. on the following days:

January 26, 2021
April 27, 2021
July 27, 2021
October 26, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Potomac Regional Water Resource Committee

The Potomac Regional Water Resource Committee will meet virtually at 1 p.m. on the following days:

January 14, 2021
April 15, 2021
July 15, 2021
October 14, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Upper/Middle Susquehanna Regional Water Resource Committee

The Upper/Middle Susquehanna Regional Water Resource Committee will meet virtually at 1 p.m. on the following days:

January 28, 2021
April 29, 2021
July 29, 2021
October 28, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Statewide Water Resources Committee

The Statewide Water Resources Committee will meet virtually at 9 a.m. on the following days:

January 21, 2021
March 17, 2021
May 19, 2021
July 21, 2021
September 15, 2021
November 17, 2021

Contact: Mark Matlock, Compacts and Commissions Office, 400 Market Street, Harrisburg, PA 17101 at marmatlock@pa.gov or (717) 783-2285.

Storage Tank Advisory Committee

The Storage Tank Advisory Committee will meet virtually at 10 a.m. on the following days:

March 9, 2021
June 8, 2021
September 8, 2021
December 7, 2021

Contact: Kris A. Shiffer, Bureau of Environmental Cleanup and Brownfields, 400 Market Street, Harrisburg, PA 17101 at kshiffer@pa.gov or (717) 772-5809.

Technical Advisory Committee on Diesel-Powered Equipment

The Technical Advisory Committee on Diesel-Powered Equipment will meet virtually at 10 a.m. on the following days:

January 13, 2021
April 14, 2021
July 14, 2021
October 13, 2021

Contact: Peggy Scheloske, Bureau of Mine Safety, P.O. Box 133, New Stanton, PA 15672 at mscheloske@pa.gov or (724) 404-3143.

Water Resources Advisory Committee

The Water Resources Advisory Committee will meet virtually at 9:30 a.m. on the following days:

January 27, 2021
March 24, 2021
May 26, 2021
July 28, 2021
September 22, 2021
November 17, 2021

Contact: Bob Haines, Bureau of Clean Water, 400 Market Street, Harrisburg, PA 17101 at robhaines@pa.gov or (717) 705-4090.

PATRICK McDONNELL,
Secretary

[Pa.B. Doc. No. 20-1813. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

State Water Plan Water Resources Regional Committee Public Hearings

In accordance with Governor Tom Wolf's emergency disaster declaration and based on advice from the Department of Health regarding the mitigation of the spread of the novel coronavirus (COVID-19), the State Water Plan's Regional Water Resources Committees will hold six virtual public hearings for the purpose of accepting comments on the State Water Plan 2022 Update. The hearings will be held as follows:

- Delaware Water Resources Regional Committee: January 6, 2021, at 9 a.m.—10 a.m.
- Lower Susquehanna Water Resources Regional Committee: January 6, 2021, at 10 a.m.—11 a.m.
- Potomac Water Resources Regional Committee: January 6, 2021, at 11 a.m.—12 p.m.
- Ohio Water Resources Regional Committee: January 6, 2021, at 1 p.m.—2 p.m.
- Great Lakes Water Resources Regional Committee: January 6, 2021, at 2 p.m.—3 p.m.
- Upper/Middle Susquehanna Water Resources Regional Committee: January 6, 2021, at 3 p.m.—4 p.m.

Persons wishing to present testimony at a hearing must contact Mark Matlock for the Department of Environmental Protection (Department) and the Committee, at (717) 783-2285 or RA-StateWaterPlan@pa.gov at least 24 hours in advance of the hearing to reserve a time to present testimony. Language interpretation services are available upon request. Persons in need of language interpretation services must contact Mark Matlock by 5 p.m. on December 30, 2020.

Registration to present testimony at a hearing is on a first come, first served basis. To help provide interested persons with an opportunity to present testimony, organizations are limited to designating one witness to present testimony on their behalf at one of the hearings. Verbal testimony is limited to 5 minutes for each witness. Video demonstrations and screen sharing by witnesses will not be permitted.

Witnesses are requested to submit a written copy of their verbal testimony by e-mail to RA-StateWaterPlan@pa.gov after providing testimony at the hearing.

Information on how to access the hearings will be available on the Committee's webpage found through the Department's web site at <https://www.dep.pa.gov/Business/Water/PlanningConservation/StateWaterPlan/Committees/Pages/default.aspx>. Prior to each hearing, individuals are encouraged to visit the Committee's webpage for the most current information for accessing each hearing.

Any members of the public wishing to observe the public hearing without providing testimony are also directed to access the Committee's webpage. The public hearings may be accessed by means of telephone or internet connection. Those who have not registered with Mark Matlock in advance as described previously will remain muted for the duration of the public hearing.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact the Committee at (717) 783-2285 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

PATRICK McDONNELL,
Secretary

[Pa.B. Doc. No. 20-1814. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF HEALTH

Long-Term Care Nursing Facilities; Requests for Exception

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 201.22(j) (relating to prevention, control and surveillance of tuberculosis (TB)):

Jewish Home of Greater Harrisburg
4000 Linglestown Road
Harrisburg, PA 17112
FAC ID # 102002

The following long-term care nursing facility is seeking an exception to 28 Pa. § 205.6(a) (relating to function of building):

Fair Acres Geriatric Center
340 North Middletown Road
P.O. Box 496
Lima, PA 19037-0496
FAC ID # 061002

The following long-term care nursing facility is seeking exceptions to 28 Pa. § 205.6(a) and (b):

Pleasant View Communities
544 North Penryn Road
Manheim, PA 17545
FAC ID # 681902

These requests are on file with the Department of Health (Department). Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Nursing Care Facilities, Room 526, Health and Welfare Building, Harrisburg, PA 17120, (717) 787-1816, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the previously listed address.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of the request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Division at the previously listed address or phone number, or for speech and/or hearing-impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 20-1815. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF HEALTH

Special Supplemental Nutrition Program for Women, Infants and Children (WIC Program); Competitive Prices and Peer Group Criteria

Peer Group Criteria

The WIC Management Information System automatically assigns stores to one of five peer groups depending on store size, number of registers and where the store is located as follows:

<i>Population Ranges</i>	<i>Geography</i>	<i>Square footage</i>	<i>Peer Group</i>
0—69,999	Remote Rural	0—999 sq./ft.	5
70,000—124,999	Rural	1,000—4,999 sq./ft.	4
125,000—249,999	Slightly Urban	5,000—9,999 sq./ft.	3
250,000—499,999	Urban	10,000—19,999 sq./ft.	2
500,000—999,999	Metro Market Edge	20,000—999,999 sq./ft.	1
1,000,000+	Metro Market Center		

<i>Population Ranges</i>	<i>Geography</i>	<i>Square footage</i>	<i>Peer Group</i>
		<i>Weighting</i>	Geography: 30%
<i># of cash registers</i>	<i>Peer group</i>		Registers: 30%
0-1, 2—4, 5—9, 10—19, 20+	5, 4, 3, 2, 1		Square footage: 40%

Competitive Prices for Peer Group 1 Stores

Under 28 Pa. Code §§ 1103.4(5) and 1105.3(a)(1) (relating to selection criteria for authorization and reauthorization; and terms and conditions of participation) and 7 CFR 246.12 (relating to food delivery methods), the WIC Program hereby publishes notice of the Competitive Prices for Peer Group 1 Stores.

Competitive Prices

To remain WIC Authorized, each store must maintain the minimum inventory of the following WIC food items at, or below, the Competitive Prices listed for the store's peer group. Effective, January 1, 2021, through March 31, 2021, the Competitive Prices for WIC Authorization for Peer Group 1 Stores are as follows:

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Bread (16 oz.)	1	\$4.38
Brown Rice (16 oz.)	1	\$2.16
Canned Beans	1	\$1.20
Cereal (per oz.)	1	\$0.29
Cheese—Kosher (16 oz.)	1	\$12.89
Cheese (16 oz.)	1	\$6.31
Dried Beans/peas (16 oz.)	1	\$2.08
Fresh shell eggs (1 dozen)	1	\$1.68
Infant Cereal (per oz.)	1	\$0.35
Infant Fruits (4 oz.)	1	\$0.95
Infant Meats (2 oz.)	1	\$1.22
Infant Vegetables (4 oz.)	1	\$0.95
Juice 11.5/12 oz.	1	\$2.86
Juice 48 oz.	1	\$3.74
Juice 64 oz.	1	\$3.71
Light Tuna 5 oz.	1	\$1.00
Milk—Kosher—Low Fat 1/2 gallon	1	\$4.67
Milk—Low Fat 1/2 gallon	1	\$2.45
Milk—Kosher—Whole 1/2 gallon	1	\$4.68
Milk—Whole 1/2 gallon	1	\$2.59
Oats (16 oz.)	1	\$1.61
Peanut Butter	1	\$3.14
Salmon 6 oz.	1	\$2.88
Sardines 3.75 oz.	1	\$1.35
Similac Adv Conc 13 oz.	1	\$7.21
Similac Adv Pwd 12.4 oz.	1	\$21.79
Similac Isomil Conc 13 oz.	1	\$7.02
Similac Isomil Pwd 12.4 oz.	1	\$22.58
Tortilla (16 oz.)	1	\$2.94
Whole Wheat Pasta (16 oz.)	1	\$1.48

Competitive Prices for Peer Group 2 Stores

Under 28 Pa. Code §§ 1103.4(5) and 1105.3(a)(1) and 7 CFR 246.12, the WIC Program hereby publishes notice of the Competitive Prices for Peer Group 2 Stores.

Competitive Prices

To remain WIC Authorized, each store must maintain the minimum inventory of the following WIC food items at, or below, the Competitive Prices listed for the store's peer group. Effective January 1, 2021, through March 31, 2021, the Competitive Prices for WIC Authorization for Peer Group 2 Stores are as follows:

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Bread (16 oz.)	2	\$4.15
Brown Rice (16 oz.)	2	\$1.98
Canned Beans	2	\$1.31
Cereal (per oz.)	2	\$0.32
Cheese—Kosher (16 oz.)	2	\$13.68
Cheese (16 oz.)	2	\$6.52
Dried Beans/peas (16 oz.)	2	\$2.10
Fresh shell eggs (1 dozen)	2	\$1.72
Infant Cereal (per oz.)	2	\$0.36
Infant Fruits (4 oz.)	2	\$0.96
Infant Meats (2 oz.)	2	\$1.36
Infant Vegetables (4 oz.)	2	\$0.96
Juice 11.5/12 oz.	2	\$2.87
Juice 48 oz.	2	\$3.90
Juice 64 oz.	2	\$4.02
Light Tuna 5 oz.	2	\$1.30
Milk—Kosher—Low Fat 1/2 gallon	2	\$3.85
Milk—Low Fat 1/2 gallon	2	\$2.35
Milk—Kosher—Whole 1/2 gallon	2	\$3.83
Milk—Whole 1/2 gallon	2	\$2.53
Oats (16 oz.)	2	\$1.93
Peanut Butter	2	\$3.16
Salmon 6 oz.	2	\$3.00
Sardines 3.75 oz.	2	\$1.16
Similac Adv Conc 13 oz.	2	\$7.79
Similac Adv Pwd 12.4 oz.	2	\$21.65
Similac Isomil Conc 13 oz.	2	\$6.83
Similac Isomil Pwd 12.4 oz.	2	\$22.45
Tortilla (16 oz.)	2	\$3.00
Whole Wheat Pasta (16 oz.)	2	\$1.40

Competitive Prices for Peer Group 3 Stores

Under 28 Pa. Code §§ 1103.4(5) and 1105.3(a)(1) and 7 CFR 246.12, the WIC Program hereby publishes notice of the Competitive Prices for Peer Group 3 Stores.

Competitive Prices

To remain WIC Authorized, each store must maintain the minimum inventory of the following WIC food items at, or below, the Competitive Prices listed for the store's peer group. Effective January 1, 2021, through March 31, 2021, the Competitive Prices for WIC Authorization for Peer Group 3 Stores are as follows:

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Bread (16 oz.)	3	\$4.55
Brown Rice (16 oz.)	3	\$2.32
Canned Beans	3	\$1.34
Cereal (per oz.)	3	\$0.32
Cheese—Kosher (16 oz.)	3	\$9.94
Cheese (16 oz.)	3	\$7.08
Dried Beans/peas (16 oz.)	3	\$2.52
Fresh shell eggs (1 dozen)	3	\$1.97
Infant Cereal (per oz.)	3	\$0.38
Infant Fruits (4 oz.)	3	\$1.06
Infant Meats (2 oz.)	3	\$1.36

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Infant Vegetables (4 oz.)	3	\$1.04
Juice 11.5/12 oz.	3	\$2.87
Juice 48 oz.	3	\$4.15
Juice 64 oz.	3	\$4.30
Light Tuna 5 oz.	3	\$1.50
Milk—Kosher—Low Fat 1/2 gallon	3	\$4.01
Milk—Low Fat 1/2 gallon	3	\$2.40
Milk—Kosher—Whole 1/2 gallon	3	\$4.01
Milk—Whole 1/2 gallon	3	\$2.57
Oats (16 oz.)	3	\$1.96
Peanut Butter	3	\$3.46
Salmon 6 oz.	3	\$3.12
Sardines 3.75 oz.	3	\$1.35
Similac Adv Conc 13 oz.	3	\$6.50
Similac Adv Pwd 12.4 oz.	3	\$23.54
Similac Isomil Conc 13 oz.	3	\$8.15
Similac Isomil Pwd 12.4 oz.	3	\$23.41
Tortilla (16 oz.)	3	\$2.96
Whole Wheat Pasta (16 oz.)	3	\$1.57

Competitive Prices for Peer Group 4 Stores

Under 28 Pa. Code §§ 1103.4(5) and 1105.3(a)(1) and 7 CFR 246.12, the WIC Program hereby publishes notice of the Competitive Prices for Peer Group 4 Stores.

Competitive Prices

To remain WIC Authorized, each store must maintain the minimum inventory of the following WIC food items at, or below, the Competitive Prices listed for the store's peer group. Effective January 1, 2021, through March 31, 2021, the Competitive Prices for WIC Authorization for Peer Group 4 Stores are as follows:

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Bread (16 oz.)	4	\$5.21
Brown Rice (16 oz.)	4	\$2.80
Canned Beans	4	\$1.57
Cereal (per oz.)	4	\$0.42
Cheese—Kosher (16 oz.)	4	\$11.34
Cheese (16 oz.)	4	\$7.94
Dried Beans/peas (16 oz.)	4	\$2.45
Fresh shell eggs (1 dozen)	4	\$2.65
Infant Cereal (per oz.)	4	\$0.44
Infant Fruits (4 oz.)	4	\$1.25
Infant Meats (2 oz.)	4	\$1.49
Infant Vegetables (4 oz.)	4	\$1.39
Juice 11.5/12 oz.	4	\$2.99
Juice 48 oz.	4	\$4.51
Juice 64 oz.	4	\$5.17
Light Tuna 5 oz.	4	\$1.60
Milk—Kosher—Low Fat 1/2 gallon	4	\$4.02
Milk—Low Fat 1/2 gallon	4	\$3.05
Milk—Kosher—Whole 1/2 gallon	4	\$4.02
Milk—Whole 1/2 gallon	4	\$3.04
Oats (16 oz.)	4	\$2.93
Peanut Butter	4	\$4.18

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Salmon 6 oz.	4	\$3.54
Sardines 3.75 oz.	4	\$1.80
Similac Adv Conc 13 oz.	4	\$7.88
Similac Adv Pwd 12.4 oz.	4	\$25.40
Similac Isomil Conc 13 oz.	4	\$8.15
Similac Isomil Pwd 12.4 oz.	4	\$24.60
Tortilla (16 oz.)	4	\$3.20
Whole Wheat Pasta (16 oz.)	4	\$1.90

Competitive Prices for Peer Group 5 Stores

Under 28 Pa. Code §§ 1103.4(5) and 1105.3(a)(1) and 7 CFR 246.12, the WIC Program hereby publishes notice of the Competitive Prices for Peer Group 5 Stores.

Competitive Prices

To remain WIC Authorized, each store must maintain the minimum inventory of the following WIC food items at, or below, the Competitive Prices listed for the store's peer group. Effective January 1, 2021, through March 31, 2021, the Competitive Prices for WIC Authorization for Peer Group 5 Stores are as follows:

<i>Description</i>	<i>Peer Group</i>	<i>Competitive Prices</i>
Bread (16 oz.)	5	\$4.90
Brown Rice (16 oz.)	5	\$4.14
Canned Beans	5	\$1.96
Cereal (per oz.)	5	\$0.46
Cheese—Kosher (16 oz.)	5	\$13.74
Cheese (16 oz.)	5	\$9.68
Dried Beans/peas (16 oz.)	5	\$2.54
Fresh shell eggs (1 dozen)	5	\$3.77
Infant Cereal (per oz.)	5	\$0.50
Infant Fruits (4 oz.)	5	\$1.42
Infant Meats (2 oz.)	5	\$1.72
Infant Vegetables (4 oz.)	5	\$1.45
Juice 11.5/12 oz.	5	\$3.83
Juice 48 oz.	5	\$4.93
Juice 64 oz.	5	\$5.83
Light Tuna 5 oz.	5	\$1.90
Milk—Kosher—Low Fat 1/2 gallon	5	\$4.79
Milk—Low Fat 1/2 gallon	5	\$3.67
Milk—Kosher—Whole 1/2 gallon	5	\$4.74
Milk—Whole 1/2 gallon	5	\$3.72
Oats (16 oz.)	5	\$2.99
Peanut Butter	5	\$4.72
Salmon 6 oz.	5	\$3.54
Sardines 3.75 oz.	5	\$1.88
Similac Adv Conc 13 oz.	5	\$8.89
Similac Adv Pwd 12.4 oz.	5	\$26.47
Similac Isomil Conc 13 oz.	5	\$8.39
Similac Isomil Pwd 12.4 oz.	5	\$26.99
Tortilla (16 oz.)	5	\$3.53
Whole Wheat Pasta (16 oz.)	5	\$3.50

Persons with a disability who require an alternative format of this listing (for example, large print, audiotope, Braille) should contact Perce Morgan, Department of Health, Bureau of WIC, 625 Forster Street, 7th Floor West, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-1289, or for speech and/or hearing-impaired persons, call the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

RACHEL L. LEVINE, MD,
Secretary

[Pa.B. Doc. No. 20-1816. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Disproportionate Share Payments to Qualifying Hospitals

The Department of Human Services (Department) is announcing its intent to allocate funds for Fiscal Year (FY) 2020-2021 disproportionate share hospital (DSH) payments to qualifying acute care general hospitals that provide enhanced access to multiple types of medical care in economically distressed areas. The Department does not intend to otherwise change the qualifying criteria or payment methodology for these payments.

All payment limitations are applicable, including those limitations that the Commonwealth may not exceed its aggregate annual DSH allotment and that no hospital may receive DSH payments in excess of its hospital-specific limit.

The allocation of the funds for DSH payments described is contingent on the availability of Federal financial participation for these payments.

Fiscal Impact

The FY 2020-2021 impact, as a result of the funding allocation for these payments, is \$149.136 million in total funds upon approval by the Centers for Medicare & Medicaid Services.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will review and consider comments received within 30 days in determining the final payment methodology for these payments.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

TERESA D. MILLER,
Secretary

Fiscal Note: 14-NOT-1411. (1) General Fund; (2) Implementing Year 2020-21 is \$62,041,000; (3) 1st Succeeding Year 2021-22 through 5th Succeeding Year 2025-26 are \$0; (4) 2019-20 Program—\$344,107,000; 2018-19 Program—\$342,544,000; 2017-18 Program—\$477,690,000; (7) Medical Assistance—Fee-for-Service; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 20-1817. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Pharmacy Prior Authorization

The Department of Human Services (Department) announces it will add Crysvida (burosumab), Cystic Fibrosis Transmembrane Regulator (CFTR) Modulators, Duchenne Muscular Dystrophy (DMD) Antisense Oligonucleotides, Evrysdi (risdiplam), Palforzia [peanut (*Arachis hypogaea*) allergen powder], Tepezza (teprotumumab) and Xywav (calcium, magnesium, potassium and sodium oxybates) to the Medical Assistance (MA) Program's list of services and items requiring prior authorization.

Section 443.6(b)(7) of the Human Services Code (62 P.S. § 443.6(b)(7)) authorizes the Department to add items and services to the list of services requiring prior authorization by publication of notice in the *Pennsylvania Bulletin*.

The MA Program will require prior authorization of all prescriptions for Crysvida (burosumab), CFTR Modulators, DMD Antisense Oligonucleotides, Evrysdi (risdiplam), Palforzia [peanut (*Arachis hypogaea*) allergen powder], Tepezza (teprotumumab) and Xywav (calcium, magnesium, potassium and sodium oxybates). These prior authorization requirements apply to prescriptions dispensed on or after January 5, 2021.

The Department will issue MA Bulletins to providers enrolled in the MA Program specifying the procedures for obtaining prior authorization of prescriptions for Crysvida (burosumab), CFTR Modulators, DMD Antisense Oligonucleotides, Evrysdi (risdiplam), Palforzia [peanut (*Arachis hypogaea*) allergen powder], Tepezza (teprotumumab) and Xywav (calcium, magnesium, potassium and sodium oxybates).

Fiscal Impact

These changes are estimated to result in minimal savings in the MA Fee-for-Service Program.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA, 17120. Comments received within 30 days will be reviewed and considered for any subsequent revisions to these prior authorization requirements.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

TERESA D. MILLER,
Secretary

Fiscal Note: 14-NOT-1414. No fiscal impact; (8) recommends adoption.

[Pa.B. Doc. No. 20-1818. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF LABOR AND INDUSTRY

Maximum Pennsylvania Workers' Compensation Payable

Based upon the Statewide Average Weekly Wage, as determined by the Department of Labor and Industry for the fiscal year ending June 30, 2020, the maximum compensation payable under sections 105.1 and 105.2 of the Workers' Compensation Act (77 P.S. §§ 25.1 and 25.2) shall be \$1,130 per week for injuries occurring on and after January 1, 2021. For purposes of calculating the update to payments for medical treatment rendered on and after January 1, 2021, the percentage increase in the Statewide Average Weekly Wage is 4.6%.

JENNIFER L. BERRIER,
Acting Secretary

[Pa.B. Doc. No. 20-1819. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Interest Rate Notice

Under sections 806 and 806.1 of The Fiscal Code (72 P.S. §§ 806 and 806.1), the Secretary of Revenue announces that, for the calendar year beginning January 1, 2021, all underpayments of tax which became due and payable to the Commonwealth shall bear interest at the rate of 3% per annum. All overpayments of the tax paid during this calendar year under Article III of the Tax Reform Code of 1971 (72 P.S. §§ 7301—7361) shall bear interest at the rate of 3% per annum. All other overpayments of tax paid during this calendar year shall bear interest at the rate of 1% per annum. These rates will remain constant until December 31, 2021. These rates will be codified under 61 Pa. Code § 4.2(a) (relating to rate of interest).

These rates have been established based upon the rate established by the Secretary of the Treasury of the United States under section 6621(a)(2) of the Internal Revenue Code (26 U.S.C.A. § 6621(a)(2)) to be effective January 1, 2021.

Although the Tax Reform Act of 1986 amended section 6621 of the Internal Revenue Code by requiring that the Secretary of the Treasury of the United States establish quarterly rates of interest to become effective for Federal purposes on the first month of each calendar quarter, these amendments do not affect Commonwealth law. The Fiscal Code, as previously cited, requires that the interest rate be established effective January 1 of each calendar year without regard to any change in the Federal interest rate during the calendar year.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1820. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania \$1,000,000 JACKPOT PARTY® Instant Lottery Game 1495

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania \$1,000,000 JACKPOT PARTY® (hereafter “\$1,000,000 JACKPOT PARTY®”). The game number is PA-1495.

2. *Price:* The price of a \$1,000,000 JACKPOT PARTY® instant lottery game ticket is \$20.

3. *Play symbols:* Each \$1,000,000 JACKPOT PARTY® instant lottery game ticket will contain one play area featuring a “WINNING NUMBERS” area, a “YOUR NUMBERS” area, a “MIRROR BALL” area and two “BALLOON BONUS” areas. The “MIRROR BALL” area is played separately. The “BALLOON BONUS” areas are each played separately. The play symbols and their captions, located in the “WINNING NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWNIN), 30 (THIRT), 31 (THYONE), 32 (THYTWO), 33 (THYTHR), 34 (THYFOR), 35 (THYFIV), 36 (THYSIX), 37 (THYSVN), 38 (THYEGT), 39 (THYNIN), and 40 (FORT). The play symbols and their captions, located in the “YOUR NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWNIN), 30 (THIRT), 31 (THYONE), 32 (THYTWO), 33 (THYTHR), 34 (THYFOR), 35 (THYFIV), 36 (THYSIX), 37 (THYSVN), 38 (THYEGT), 39 (THYNIN), 40 (FORT), Party Hat (PRTYHT) symbol and a Noisemaker (WINALL) symbol. The play symbols and their captions, located in the “MIRROR BALL” area, are: TRY AGAIN (NO PRIZE) symbol, TRY AGAIN (NO PRIZE) symbol, TRY AGAIN (NO PRIZE) symbol, TRY AGAIN (NO PRIZE) symbol and a \$1,000,000 JACKPOT (\$1MIL) symbol. The play symbols and their captions, located in each of the two “BALLOON BONUS” areas, are: Gold Bar (TRY AGAIN) symbol, Vault (NO BONUS) symbol, Stack of Coins (TRY AGAIN) symbol, Lock (NO BONUS) symbol, Crown (TRY AGAIN) symbol, Star (NO BONUS) symbol, Moneybag (TRY AGAIN) symbol, Ring (NO BONUS) symbol, Wallet (TRY AGAIN) symbol and a Push Pin (WIN100) symbol.

4. *Prize Symbols:* The prize symbols and their captions, located in the “YOUR NUMBERS” area, are: \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$40⁰⁰ (FORTY), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$200 (TWO HUN), \$400 (FOR HUN), \$500 (FIV HUN), \$1,000 (ONE THO), \$10,000 (TEN THO) and \$100,000 (ONEHUNTHO).

5. *Prizes:* The prizes that can be won in the “YOUR NUMBERS” area, are: \$20, \$30, \$40, \$50, \$100, \$200, \$400, \$500, \$1,000, \$10,000 and \$100,000. The prize that can be won in the “MIRROR BALL” area is \$1,000,000.

The prize that can be won in each of the two "BALLOON BONUS" areas is: \$100. A player can win up to 22 times on a ticket.

6. *Approximate number of tickets printed for the game:* Approximately 7,800,000 tickets will be printed for the \$1,000,000 JACKPOT PARTY® instant lottery game.

7. *Determination of prize winners:*

(a) Holders of tickets upon which a \$1,000,000 JACKPOT (\$1MIL) symbol appears in the "MIRROR BALL" area, on a single ticket, shall be entitled to a prize of \$1,000,000. The prize shall be paid as a one-time, lump-sum cash payment.

(b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$100,000 (ONEHUNTHO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100,000.

(c) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$10,000 (TEN THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10,000.

(d) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$500 (FIV HUN) appears in all 20 of the "prize" areas, on a single ticket, shall be entitled to a prize of \$10,000.

(e) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$1,000 (ONE THO) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(f) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$1,000 (ONE THO) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(g) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in all 20 of the "prize" areas, on a single ticket, shall be entitled to a prize of \$1,000.

(h) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$100 (ONE HUN) appears in two of the "prize" areas, a prize symbol of \$50⁰⁰ (FIFTY) appears in eight of the "prize" areas and a prize symbol of \$30⁰⁰ (THIRTY) appears in ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$900.

(i) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$100 (ONE HUN) appears in five of the "prize" areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in 15 of the "prize" areas, on a single ticket, shall be entitled to a prize of \$800.

(j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.

(k) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$500.

(l) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$30⁰⁰ (THIRTY) appears in ten of the "prize" areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(m) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$400 (FOR HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$400.

(n) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$400 (FOR HUN) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$400.

(o) Holders of tickets upon which a Noisemaker (WINALL) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in all 20 of the "prize" areas, on a single ticket, shall be entitled to a prize of \$400.

(p) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$200 (TWO HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$200.

(q) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$200 (TWO HUN) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$200.

(r) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.

(s) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$100.

(t) Holders of tickets upon which a Push Pin (WIN100) symbol appears in either of the "BALLOON BONUS" areas, on a single ticket, shall be entitled to a prize of \$100.

(u) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$50.

(v) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the "YOUR NUMBERS" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "prize" area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$50.

(w) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$40⁰⁰ (FORTY) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$40.

(x) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$40⁰⁰ (FORTY) appears in the “prize” area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$40.

(y) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$30⁰⁰ (THIRTY) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$30.

(z) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the “YOUR NUMBERS”

area, and a prize symbol of \$30⁰⁰ (THIRTY) appears in the “prize” area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$30.

(aa) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$20.

(bb) Holders of tickets upon which a Party Hat (PRTYHT) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the “prize” area under that Party Hat (PRTYHT) symbol, on a single ticket, shall be entitled to a prize of \$20.

8. *Number and description of prizes and approximate odds.* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>BALLOON BONUS:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 7,800,000 Tickets:</i>
\$20 w/ PARTY HAT		\$20	15	520,000
\$20		\$20	17.65	442,000
\$30 w/ PARTY HAT		\$30	30	260,000
\$30		\$30	100	78,000
\$20 × 2		\$40	75	104,000
\$40 w/ PARTY HAT		\$40	60	130,000
\$40		\$40	75	104,000
\$50 w/ PARTY HAT		\$50	30	260,000
\$50		\$50	60	130,000
\$20 × 5		\$100	300	26,000
\$50 × 2		\$100	300	26,000
(\$20 w/ PARTY HAT) × 5		\$100	300	26,000
	\$100 w/ PUSH PIN	\$100	60	130,000
\$100 w/ PARTY HAT		\$100	300	26,000
\$100		\$100	300	26,000
\$20 × 10		\$200	4,800	1,625
\$50 × 4		\$200	4,800	1,625
\$20 × 5	\$100 w/ PUSH PIN	\$200	600	13,000
(((\$20 w/ PARTY HAT) × 3) + (\$20 × 2))	\$100 w/ PUSH PIN	\$200	600	13,000
(\$50 w/ PARTY HAT) × 2	\$100 w/ PUSH PIN	\$200	800	9,750
(\$20 w/ PARTY HAT) × 10		\$200	2,400	3,250
	(\$100 w/ PUSH PIN) × 2	\$200	300	26,000
\$200 w/ PARTY HAT		\$200	4,800	1,625
\$200		\$200	4,800	1,625

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>BALLOON BONUS:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 7,800,000 Tickets:</i>
NOISEMAKER w/ (\$20 × 20)		\$400	1,500	5,200
\$20 × 20		\$400	24,000	325
\$100 × 4		\$400	12,000	650
(((\$20 w/ PARTY HAT) × 5) + (\$20 × 5))	(\$100 w/ PUSH PIN) × 2	\$400	12,000	650
\$400 w/ PARTY HAT		\$400	24,000	325
\$400		\$400	24,000	325
NOISEMAKER w/ ((\$30 × 10) + (\$20 × 10))		\$500	4,000	1,950
NOISEMAKER w/ (\$20 × 20)	\$100 w/ PUSH PIN	\$500	4,000	1,950
\$50 × 10		\$500	24,000	325
\$100 × 4	\$100 w/ PUSH PIN	\$500	24,000	325
(((\$50 w/ PARTY HAT) × 2) + \$200)	(\$100 w/ PUSH PIN) × 2	\$500	24,000	325
(((\$50 w/ PARTY HAT) × 6) + (\$30 × 2) + (\$20 × 2))	\$100 w/ PUSH PIN	\$500	24,000	325
(\$20 w/ PARTY HAT) × 20	\$100 w/ PUSH PIN	\$500	24,000	325
(\$100 w/ PARTY HAT) × 3	(\$100 w/ PUSH PIN) × 2	\$500	24,000	325
\$500 w/ PARTY HAT		\$500	24,000	325
\$500		\$500	24,000	325
NOISEMAKER w/ (\$50 × 20)		\$1,000	24,000	325
NOISEMAKER w/ ((\$100 × 2) + (\$50 × 8) + (\$30 × 10))	\$100 w/ PUSH PIN	\$1,000	24,000	325
NOISEMAKER w/ ((\$100 × 5) + (\$20 × 15))	(\$100 w/ PUSH PIN) × 2	\$1,000	24,000	325
\$50 × 20		\$1,000	60,000	130
\$100 × 10		\$1,000	60,000	130
\$200 × 5		\$1,000	60,000	130
(\$20 × 10) + \$500 + \$100	(\$100 w/ PUSH PIN) × 2	\$1,000	60,000	130
(\$100 × 3) + (\$40 × 10) + (\$20 × 5)	(\$100 w/ PUSH PIN) × 2	\$1,000	60,000	130
(((\$100 w/ PARTY HAT) × 5) + (\$20 × 15))	(\$100 w/ PUSH PIN) × 2	\$1,000	24,000	325
(\$50 w/ PARTY HAT) × 20		\$1,000	60,000	130
(\$100 w/ PARTY HAT) × 10		\$1,000	60,000	130
\$1,000 w/ PARTY HAT		\$1,000	60,000	130
\$1,000		\$1,000	60,000	130
NOISEMAKER w/ (\$500 × 20)		\$10,000	1,560,000	5
\$500 × 20		\$10,000	1,560,000	5
(\$1,000 w/ PARTY HAT) × 10		\$10,000	1,560,000	5
\$10,000		\$10,000	1,560,000	5

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>BALLOON BONUS:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 7,800,000 Tickets:</i>
\$100,000		\$100,000	1,560,000	5
\$1,000,000 w/ \$1,000,000 JACKPOT SYMBOL		\$1,000,000	1,560,000	5

Reveal a “Party Hat” (PRTYHT) symbol, win prize shown under that symbol automatically.

Reveal a “Noisemaker” (WINALL) symbol, win all 20 prizes shown!

MIRROR BALL: Reveal a “\$1,000,000 JACKPOT” (\$1MIL) symbol in the MIRROR BALL area, win \$1,000,000 instantly! MIRROR BALL area is played separately.

BALLOON BONUS: Reveal a “Push Pin” (WIN100) symbol in either BONUS area, win \$100 instantly! BALLOON BONUS is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

9. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell \$1,000,000 JACKPOT PARTY® instant lottery game tickets.

10. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

11. *Unclaimed prize money:* For a period of 1 year from the announced close of \$1,000,000 JACKPOT PARTY®, prize money from winning \$1,000,000 JACKPOT PARTY® instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the \$1,000,000 JACKPOT PARTY® instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

12. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

13. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets

from this game may be sold. The announcement will be disseminated through media used to advertise or promote \$1,000,000 JACKPOT PARTY® or through normal communications methods.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1821. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Love Birds Instant Lottery Game 1499

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania Love Birds (hereafter “Love Birds”). The game number is PA-1499.

2. *Price:* The price of a Love Birds instant lottery game ticket is \$2.

3. *Play symbols:* Each Love Birds instant lottery game ticket will contain one play area. The play symbols and their captions, located in the play area, are: Ice Cream Cone (CONE) symbol, Marshmallow (MALLO) symbol, Donut (DONUT) symbol, Cookie (COOKIE) symbol, Popsicle (POPCL) symbol, Cotton Candy (CTNCDY) symbol, Candy (CANDY) symbol, Cake (CAKE) symbol, Strawberry (BERRY) symbol, Gift (GIFT) symbol, Heart (HEART) symbol, Note (NOTE) symbol, Perfume (PERFUME) symbol, Kiss (KISS) symbol, Teddy Bear (TBEAR) symbol, Ring (RING) symbol, Couple (COUPLE) symbol, Rose (ROSE) symbol, Cupcake (CUPCKE) symbol, Diamond (DIAMND) symbol, Arrow (ARROW) symbol, Love Bird (DOUBLE) symbol and an XO (WIN20) symbol.

4. *Prize Symbols:* The prize symbols and their captions, located in the play area, are: \$2^{.00} (TWO DOL), \$4^{.00} (FOR DOL), \$5^{.00} (FIV DOL), \$10^{.00} (TEN DOL), \$20^{.00} (TWENTY), \$40^{.00} (FORTY), \$100 (ONE HUN), \$500 (FIV HUN), \$1,000 (ONE THO) and \$10,000 (TEN THO).

5. *Prizes:* The prizes that can be won in this game are: \$2, \$4, \$5, \$10, \$20, \$40, \$100, \$500, \$1,000 and \$10,000.

Love Birds contains a feature that can multiply the prize won. For a complete list of prizes, including multiplied prizes, see section 9 (relating to Number and description of prizes and approximate odds). A player can win up to 12 times on a ticket.

6. *Approximate number of tickets printed for the game:* Approximately 5,400,000 tickets will be printed for the Love Birds instant lottery game.

7. *Second-Chance Drawing:* The Pennsylvania Lottery will conduct a Love Potions Second-Chance Drawing for which non-winning Love Birds instant lottery game tickets may be eligible as provided for in section 10.

8. *Determination of prize winners:*

(a) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$10,000 (TEN THO) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$10,000.

(b) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$1,000 (ONE THO) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(c) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(d) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$500.

(e) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$200.

(f) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$100.

(g) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$40.00 (FORTY) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$80.

(h) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$40.00 (FORTY) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$40.

(i) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$20.00 (TWENTY) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$40.

(j) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$20.00 (TWENTY) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$20.

(k) Holders of tickets upon which an XO (WIN20) symbol appears in the play area, and a prize symbol of \$20.00 (TWENTY) appears in the "prize" area under that XO (WIN20) symbol, on a single ticket, shall be entitled to a prize of \$20.

(l) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$10.00 (TEN DOL) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$20.

(m) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$10.00 (TEN DOL) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$10.

(n) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$5.00 (FIV DOL) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$10.

(o) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$5.00 (FIV DOL) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$5.

(p) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$4.00 (FOR DOL) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$4.

(q) Holders of tickets upon which a Love Bird (DOUBLE) symbol appears in the play area, and a prize symbol of \$2.00 (TWO DOL) appears in the "prize" area under that Love Bird (DOUBLE) symbol, on a single ticket, shall be entitled to a prize of \$4.

(r) Holders of tickets upon which an Arrow (ARROW) symbol appears in the play area, and a prize symbol of \$2.00 (TWO DOL) appears in the "prize" area under that Arrow (ARROW) symbol, on a single ticket, shall be entitled to a prize of \$2.

9. *Number and description of prizes and approximate odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>Reveal an Arrow (ARROW) Symbol, Win Prize Shown Under That Symbol. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 5,400,000 Tickets:</i>
\$2	\$2	9.38	576,000
\$2 × 2	\$4	150	36,000
\$2 w/ LOVE BIRD	\$4	50	108,000
\$4	\$4	75	72,000

<i>Reveal an Arrow (ARROW) Symbol, Win Prize Shown Under That Symbol. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 5,400,000 Tickets:</i>
\$5	\$5	30	180,000
\$2 × 5	\$10	150	36,000
(\$2 w/ LOVE BIRD) + (\$2 × 3)	\$10	150	36,000
\$5 w/ LOVE BIRD	\$10	136.36	39,600
\$10	\$10	150	36,000
\$4 × 5	\$20	1,500	3,600
\$10 × 2	\$20	1,500	3,600
(((\$2 w/ LOVE BIRD) × 2) + (\$2 × 6))	\$20	1,500	3,600
(\$2 w/ LOVE BIRD) × 5	\$20	1,500	3,600
\$10 w/ LOVE BIRD	\$20	750	7,200
\$20 w/ XO SYMBOL	\$20	107.14	50,400
\$20	\$20	1,500	3,600
\$10 × 4	\$40	12,000	450
(\$20 w/ XO SYMBOL) × 2	\$40	342.86	15,750
\$20 w/ LOVE BIRD	\$40	6,000	900
\$40	\$40	12,000	450
\$10 × 10	\$100	12,000	450
(((\$5 w/ LOVE BIRD) × 5) + (\$10 × 4) + (\$4 × 2) + \$2)	\$100	12,000	450
(\$20 w/ XO SYMBOL) × 5	\$100	4,000	1,350
(\$40 w/ LOVE BIRD) + (\$10 w/ LOVE BIRD)	\$100	12,000	450
\$100	\$100	12,000	450
\$100 × 5	\$500	540,000	10
(((\$20 w/ XO SYMBOL) × 5) + (\$100 × 2) + (\$40 × 5))	\$500	540,000	10
(((\$40 w/ LOVE BIRD) × 5) + ((\$10 w/ LOVE BIRD) × 5))	\$500	540,000	10
(((\$100 w/ LOVE BIRD) × 2) + (\$40 w/ LOVE BIRD) + (\$10 w/ LOVE BIRD))	\$500	540,000	10
\$500	\$500	540,000	10
\$100 × 10	\$1,000	540,000	10
(((\$100 w/ LOVE BIRD) × 4) + ((\$20 w/ XO SYMBOL) × 5) + (\$40 × 2) + \$20)	\$1,000	540,000	10
\$500 w/ LOVE BIRD	\$1,000	540,000	10
\$1,000	\$1,000	540,000	10
\$10,000	\$10,000	540,000	10

Reveal a "Love Bird" (DOUBLE) symbol, win DOUBLE the prize shown under that symbol.

Reveal an "XO" (WIN20) symbol, win \$20 instantly!

Prizes, including top prizes, are subject to availability at the time of purchase.

10. *Second-Chance Drawing:* Pennsylvania Lottery's Love Potion Second-Chance Drawing for qualifying instant lottery game tickets (hereafter, the "Drawing"):

(a) *Qualifying Tickets:* Non-winning PA-1497 Love You Forever (\$5), PA-1499 Love Birds (\$2) and PA-1500 Love Coupon (\$1) instant lottery game tickets are eligible for entry into the Drawing.

(b) *Participation and entry:*

(1) Entrants must be members of the Pennsylvania Lottery VIP Players Club to participate in the Drawing. To join the VIP Players Club, visit <http://www.palottery.state.pa.us/vipplayersclub/login.aspx>. Becoming a VIP Players Club member is free.

(2) To enter the Drawing, entrants must submit the identifying information from at least one Qualifying Ticket via the Drawing's promotional web site, available

at <http://www.palottery.com>, or the Pennsylvania Lottery's official mobile application, during the entry period. The identifying information from a Qualifying Ticket may be submitted only once in the Drawing. Entries will automatically be awarded at the time of successful submission of a Qualifying Ticket. No other method of submission will be accepted. Entries submitted using any other method, including entries mailed or hand-delivered to the Pennsylvania Lottery, are not valid and will be disqualified.

(3) Each entry must be complete and the information supplied by the entrant must be accurate. Incomplete entries cannot be submitted.

(4) Only one claimant per entry allowed.

(5) Entrants must be 18 years of age or older.

(6) Players may submit the identifying information from an unlimited number of Qualifying Tickets in the Drawing.

(7) Once an entry has been submitted it cannot be withdrawn or changed.

(c) *Drawing description:*

(1) The Lottery will conduct one Love Potion Second-Chance Drawing for qualifying instant lottery game tickets. All time references are Eastern Prevailing Time.

(2) All entries received after 11:59:59 p.m. December 27, 2020, through 11:59:59 p.m. February 18, 2021, will be entered into the Drawing to be held between February 19, 2021 and March 2, 2021.

(3) The entry period for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(4) When a Qualifying Ticket is entered into the Drawings, the entry has a chance to be multiplied by 2 or 14 (hereafter the "Entry Multiplier Prize"). Each Qualifying Ticket will have a predetermined ticket file assigned at the time the ticket is printed that will determine whether an entry will be multiplied. If an entry is multiplied, the entrant will be notified during the entry process.

(5) The number of entries an entrant will receive for the Drawing is determined by the purchase price of the Qualifying Ticket entered and the Entry Multiplier Prize, if applicable. The respective purchase price and corresponding number of entries for the Qualifying Ticket is as follows: PA-1497 Love You Forever (\$5) = five entries, PA-1499 Love Birds (\$2) = two entries and PA-1500 Love Coupon (\$1) = one entry.

(6) Players may review prizes won and their entries for the Drawing via the Drawing's promotional web site.

(d) *Prizes available to be won, determination of winners, and odds of winning:*

(1) The prize entitlements described below are subject to all restrictions and limitations described in section 10(e), or those mentioned anywhere else in these rules.

(2) The following table sets forth the approximate number of Entry Multiplier Prizes and the approximate odds of winning an Entry Multiplier Prize:

<i>Qualifying Tickets:</i>	<i>Approximate Number of Entry Multiplier Prizes:</i>		<i>Approximate Odds of Winning a 2X or 14X Multiplier Are 1 In:</i>	
	2X	14X	2X	14X
PA-1497 Love You Forever	452,729	1,131,821	10	4
PA-1499 Love Birds	418,400	1,046,000	10	4
PA-1500 Love Coupon	423,734	1,059,335	10	4

(3) The Lottery will conduct one Drawing from among all the entries received during the entry period as described in section 10(c)(2).

(i) The first through the tenth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$14,000, less required income tax withholding.

(ii) The eleventh through the twentieth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$2,000.

(iii) The twenty-first through the twenty-fifth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$1,400.

(iv) The twenty-sixth through the seventy-fifth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$100 iLottery Bonus Money.

(4) All prizes will be paid as a lump-sum cash payment or uploaded to a winning player's lottery account.

(5) Winners of iLottery Bonus Money are not required to claim a prize. Winners of iLottery Bonus Money will

have the iLottery Bonus Money credited to their lottery account and will receive an email notifying them that they won a prize.

(6) The number of winning entries to be selected for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(7) The odds of winning in the Drawing depend upon the number of entries received for the Drawing.

(8) A computer-generated randomizer will be used to select the Drawing winners.

(e) *Drawing restrictions:*

(1) To be eligible to participate in the Drawing, entrants must have complied with the requirements of these rules.

(2) The Lottery is not responsible for late, lost or misdirected entries not entered into the Drawing. The Lottery is not responsible for entries that are not entered into the Drawing because of incompatible internet browsers, mobile Lottery application failure or other technical issues. If a Drawing entry is selected as a winner and rejected or otherwise disqualified during or following the Drawing, the Lottery will select another entry to replace the rejected or otherwise disqualified entry in accordance with these rules and Lottery procedure.

(3) If any discrepancy exists between these rules and any material describing the Drawing, these rules shall govern.

(4) Employees of the Pennsylvania Lottery, 9Rooftops, LLC (formerly known as MARC USA), MUSL, Scientific Games International, Inc., MDI Entertainment, LLC, and their subcontractors, or a spouse, child, brother, sister or parent residing as a member of the same household in the principle place of residence of any such person are not eligible to participate in the Drawing. Offer void where prohibited or restricted.

(5) The Pennsylvania Lottery reserves the right, in its sole discretion, to cancel or suspend the Drawing and change these rules if the Drawing cannot be conducted as planned due to errors in these rules or advertising, unauthorized intervention, tampering, fraud, technical errors, viruses, worms, bugs, or any other cause beyond the control of the Pennsylvania Lottery that, in the Pennsylvania Lottery's sole judgment, could corrupt or impair the administration, security, fairness, integrity, or proper conduct of the Drawing.

(6) All entries shall be subject to verification by the Pennsylvania Lottery.

(7) The Pennsylvania Lottery reserves the right, in its sole discretion, to disqualify an entrant found to be tampering with the operation of the Drawing or to be acting in violation of these rules or applicable law.

(8) The Drawing is governed by the laws of the Commonwealth of Pennsylvania. Applicable laws and regulations apply.

(9) Prizes must be claimed within 1 year of the drawing date of the Drawing in which the prize was won. If no claim is made within 1 year of the drawing date of the Drawing in which the prize was won, the right of an entrant to claim the prize won, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided by statute.

(10) Final determination of winners will be made by the Secretary, whose judgment will be final and binding.

(11) A prize awarded in the Drawing to a person who dies before receiving the prize shall be paid according to 61 Pa. Code § 811.16 (relating to prizes payable after death of a prize winner).

(12) A winner is responsible for all taxes arising from or in connection with any prize won.

(13) A player may only win the prize for which the player is first selected in the Drawing. Subsequent entries, from the same individual, selected in the same Drawing will be disqualified and a replacement entry will be selected.

(14) Winners of iLottery Bonus Money must abide by the iLottery Terms & Conditions, the iLottery Bonus Policy and these rules. iLottery Bonus Money will expire 90 days from the date on which the winner was notified, via email, of the prize win, as further detailed in section 10(d)(5). iLottery Bonus Money has a five times play through requirement in order to convert the iLottery Bonus Money into cash. For example, for a player winning \$100 of iLottery Bonus Money, the player is required to place \$500 in wagers before the iLottery Bonus Money awarded is converted into cash which may be withdrawn from the player's account.

(15) Prizes are not transferrable.

(16) Other restrictions may apply.

11. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Love Birds instant lottery game tickets.

12. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

13. *Unclaimed prize money:* For a period of 1 year from the announced close of Love Birds, prize money from winning Love Birds instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Love Birds instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

14. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

15. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Love Birds or through normal communications methods.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1822. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Love Coupon Instant Lottery Game 1500

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania Love Coupon (hereafter "Love Coupon"). The game number is PA-1500.

2. *Price:* The price of a Love Coupon instant lottery game ticket is \$1.

3. *Play symbols:* Each Love Coupon instant lottery game ticket will contain one play area featuring a "WINNING NUMBER" area and a "YOUR NUMBERS" area. The play symbols and their captions, located in the "WINNING NUMBER" area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The play symbols and their captions, located in the "YOUR NUMBERS" area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) 20 (TWENT) and a Coupon (WINALL) symbol.

4. *Prize symbols:* The prize symbols and their captions, located in the "YOUR NUMBERS" area, are: FREE (TICKET), \$1⁰⁰ (ONE DOL), \$2⁰⁰ (TWO DOL), \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$20⁰⁰ (TWENTY), \$40⁰⁰ (FORTY), \$100 (ONE HUN), \$500 (FIV HUN) and \$2,500 (TWYFIVHUN).

5. *Prizes:* The prizes that can be won in this game are: Free \$1 Ticket, \$1, \$2, \$5, \$10, \$15, \$20, \$40, \$100, \$500 and \$2,500. A player can win up to five times on a ticket.

6. *Second-Chance Drawing:* The Pennsylvania Lottery will conduct a Love Potion Second-Chance Drawing for which non-winning Love Coupon instant lottery game tickets may be eligible as provided for in section 10.

7. *Approximate number of tickets printed for the game:* Approximately 5,400,000 tickets will be printed for the Love Coupon instant lottery game.

8. *Determination of prize winners:*

(a) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$2,500 (TWYFIVHUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$2,500.

(b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.

(c) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$100 (ONE HUN) appears in all five of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(d) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.

(e) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$40⁰⁰ (FORTY) appears in two of the "prize" areas, a prize symbol of \$5⁰⁰ (FIV DOL) appears in two of the "prize" areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$100.

(f) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of

\$20⁰⁰ (TWENTY) appears all five of the "prize" areas, on a single ticket, shall be entitled to a prize of \$100.

(g) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$40⁰⁰ (FORTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$40.

(h) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in four of the "prize" areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$40.

(i) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in three of the "prize" areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in two of the "prize" areas on a single ticket, shall be entitled to a prize of \$40.

(j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.

(k) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$1⁰⁰ (ONE DOL) appears in three of the "prize" areas, a prize symbol of \$15⁰⁰ (FIFTEEN) appears in one of the "prize" areas and a prize symbol of \$2⁰⁰ (TWO DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$20.

(l) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$2⁰⁰ (TWO DOL) appears in two of the "prize" areas, a prize symbol of \$10⁰⁰ (TEN DOL) appears in one of the "prize" areas, a prize symbol of \$5⁰⁰ (FIV DOL) appears in one of the "prize" areas and a prize symbol of \$1⁰⁰ (ONE DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$20.

(m) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$15⁰⁰ (FIFTEEN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$15.

(n) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$1⁰⁰ (ONE DOL) appears in three of the "prize" areas, a prize symbol of \$10⁰⁰ (TEN DOL) appears in one of the "prize" areas and a prize symbol of \$2⁰⁰ (TWO DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$15.

(o) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in two of the "prize" areas, a prize symbol of \$2⁰⁰ (TWO DOL) appears in two of the "prize" areas, and a prize symbol of \$1⁰⁰ (ONE DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$15.

(p) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "prize" area under the

matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10.

(q) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$1.00 (ONE DOL) appears in three of the "prize" areas, a prize symbol of \$5.00 (FIV DOL) appears in one of the "prize" areas and a prize symbol of \$2.00 (TWO DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$10.

(r) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$2.00 (TWO DOL) appears in all five of the "prize" areas, on a single ticket, shall be entitled to a prize of \$10.

(s) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$5.00 (FIV DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$5.

(t) Holders of tickets upon which a Coupon (WINALL) symbol appears in the play area, and a prize symbol of \$1.00 (ONE DOL) appears in all five of the "prize" areas, on a single ticket, shall be entitled to a prize of \$5.

(u) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$2.00 (TWO DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$2.

(v) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of \$1.00 (ONE DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$1.

(w) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches the "WINNING NUMBER" play symbol, and a prize symbol of FREE (TICKET) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of one Love Coupon instant game ticket or one Pennsylvania Lottery instant game ticket of equivalent sale price which is currently on sale.

9. *Number and description of prizes and approximate odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>When Any Of YOUR NUMBERS Match The WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 5,400,000 Tickets:</i>
FREE	FREE \$1 TICKET	10	540,000
\$1 x 2	\$2	28.57	189,000
\$2	\$2	33.33	162,000
COUPON w/ (\$1 x 5)	\$5	34.48	156,600
(\$2 x 2) + \$1	\$5	1,000	5,400
\$5	\$5	1,000	5,400
COUPON w/ (\$2 x 5)	\$10	200	27,000
COUPON w/ ((\$1 x 3) + \$5 + \$2)	\$10	500	10,800
\$2 x 5	\$10	1,000	5,400
\$5 x 2	\$10	500	10,800
(\$2 x 2) + \$5 + \$1	\$10	1,000	5,400
\$10	\$10	1,000	5,400
COUPON w/ ((\$5 x 2) + (\$2 x 2) + \$1)	\$15	1,000	5,400
COUPON w/ ((\$1 x 3) + \$10 + \$2)	\$15	1,000	5,400
\$5 x 3	\$15	1,000	5,400
(\$2 x 2) + \$10 + \$1	\$15	1,000	5,400
\$15	\$15	1,000	5,400
COUPON w/ ((\$2 x 2) + \$10 + \$5 + \$1)	\$20	1,714	3,150
COUPON w/ ((\$1 x 3) + \$15 + \$2)	\$20	1,714	3,150
\$5 x 4	\$20	4,000	1,350
\$10 x 2	\$20	4,000	1,350
(\$5 x 2) + \$10	\$20	6,000	900
\$20	\$20	6,000	900
COUPON w/ ((\$10 x 3) + (\$5 x 2))	\$40	12,000	450
COUPON w/ ((\$5 x 4) + \$20)	\$40	12,000	450

<i>When Any Of YOUR NUMBERS Match The WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 5,400,000 Tickets:</i>
\$10 × 4	\$40	120,000	45
\$20 × 2	\$40	60,000	90
(\$15 × 2) + (\$5 × 2)	\$40	120,000	45
\$40	\$40	120,000	45
COUPON w/ (\$20 × 5)	\$100	30,000	180
COUPON w/ ((\$40 × 2) + (\$5 × 2) + \$10)	\$100	30,000	180
\$20 × 5	\$100	120,000	45
(\$15 × 4) + \$40	\$100	120,000	45
\$100	\$100	120,000	45
COUPON w/ (\$100 × 5)	\$500	540,000	10
\$100 × 5	\$500	540,000	10
\$500	\$500	540,000	10
\$2,500	\$2,500	540,000	10

Reveal a "Coupon" (WINALL) symbol, win all 5 prizes shown!

Prizes, including top prizes, are subject to availability at the time of purchase.

10. *Second-Chance Drawing:* Pennsylvania Lottery's Love Potion Second-Chance Drawing for qualifying instant lottery game tickets (hereafter, the "Drawing"):

(a) *Qualifying Tickets:* Non-winning PA-1497 Love You Forever (\$5), PA-1499 Love Birds (\$2) and PA-1500 Love Coupon (\$1) instant lottery game tickets are eligible for entry into the Drawing.

(b) *Participation and entry:*

(1) Entrants must be members of the Pennsylvania Lottery VIP Players Club to participate in the Drawing. To join the VIP Players Club, visit <http://www.palottery.state.pa.us/vipplayersclub/login.aspx>. Becoming a VIP Players Club member is free.

(2) To enter the Drawing, entrants must submit the identifying information from at least one Qualifying Ticket via the Drawing's promotional web site, available at <http://www.palottery.com>, or the Pennsylvania Lottery's official mobile application, during the entry period. The identifying information from a Qualifying Ticket may be submitted only once in the Drawing. Entries will automatically be awarded at the time of successful submission of a Qualifying Ticket. No other method of submission will be accepted. Entries submitted using any other method, including entries mailed or hand-delivered to the Pennsylvania Lottery, are not valid and will be disqualified.

(3) Each entry must be complete and the information supplied by the entrant must be accurate. Incomplete entries cannot be submitted.

(4) Only one claimant per entry allowed.

(5) Entrants must be 18 years of age or older.

(6) Players may submit the identifying information from an unlimited number of Qualifying Tickets in the Drawing.

(7) Once an entry has been submitted it cannot be withdrawn or changed.

(c) *Drawing description:*

(1) The Lottery will conduct one Love Potion Second-Chance Drawing for qualifying instant lottery game tickets. All time references are Eastern Prevailing Time.

(2) All entries received after 11:59:59 p.m. December 27, 2020, through 11:59:59 p.m. February 18, 2021, will be entered into the Drawing to be held between February 19, 2021 and March 2, 2021.

(3) The entry period for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(4) When a Qualifying Ticket is entered into the Drawings, the entry has a chance to be multiplied by 2 or 14 (hereafter the "Entry Multiplier Prize"). Each Qualifying Ticket will have a predetermined ticket file assigned at the time the ticket is printed that will determine whether an entry will be multiplied. If an entry is multiplied, the entrant will be notified during the entry process.

(5) The number of entries an entrant will receive for the Drawing is determined by the purchase price of the Qualifying Ticket entered and the Entry Multiplier Prize, if applicable. The respective purchase price and corresponding number of entries for the Qualifying Ticket is as follows: PA-1497 Love You Forever (\$5) = five entries, PA-1499 Love Birds (\$2) = two entries and PA-1500 Love Coupon (\$1) = one entry.

(6) Players may review prizes won and their entries for the Drawing via the Drawing's promotional web site.

(d) *Prizes available to be won, determination of winners, and odds of winning:*

(1) The prize entitlements described below are subject to all restrictions and limitations described in section 10(e), or those mentioned anywhere else in these rules.

(2) The following table sets forth the approximate number of Entry Multiplier Prizes and the approximate odds of winning an Entry Multiplier Prize:

Qualifying Tickets:	Approximate Number of Entry Multiplier Prizes:		Approximate Odds of Winning a 2X or 14X Multiplier Are 1 In:	
	2X	14X	2X	14X
PA-1497 Love You Forever	452,729	1,131,821	10	4
PA-1499 Love Birds	418,400	1,046,000	10	4
PA-1500 Love Coupon	423,734	1,059,335	10	4

(3) The Lottery will conduct one Drawing from among all the entries received during the entry period as described in section 10(c)(2).

(i) The first through the tenth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$14,000, less required income tax withholding.

(ii) The eleventh through the twentieth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$2,000.

(iii) The twenty-first through the twenty-fifth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$1,400.

(iv) The twenty-sixth through the seventy-fifth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$100 iLottery Bonus Money.

(4) All prizes will be paid as a lump-sum cash payment or uploaded to a winning player's lottery account.

(5) Winners of iLottery Bonus Money are not required to claim a prize. Winners of iLottery Bonus Money will have the iLottery Bonus Money credited to their lottery account and will receive an email notifying them that they won a prize.

(6) The number of winning entries to be selected for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(7) The odds of winning in the Drawing depend upon the number of entries received for the Drawing.

(8) A computer-generated randomizer will be used to select the Drawing winners.

(e) *Drawing restrictions:*

(1) To be eligible to participate in the Drawing, entrants must have complied with the requirements of these rules.

(2) The Lottery is not responsible for late, lost or misdirected entries not entered into the Drawing. The Lottery is not responsible for entries that are not entered into the Drawing because of incompatible internet browsers, mobile Lottery application failure or other technical issues. If a Drawing entry is selected as a winner and rejected or otherwise disqualified during or following the Drawing, the Lottery will select another entry to replace the rejected or otherwise disqualified entry in accordance with these rules and Lottery procedure.

(3) If any discrepancy exists between these rules and any material describing the Drawing, these rules shall govern.

(4) Employees of the Pennsylvania Lottery, 9Rooftops, LLC (formerly known as MARC USA), MUSL, Scientific Games International, Inc., MDI Entertainment, LLC, and their subcontractors, or a spouse, child, brother, sister or

parent residing as a member of the same household in the principle place of residence of any such person are not eligible to participate in the Drawing. Offer void where prohibited or restricted.

(5) The Pennsylvania Lottery reserves the right, in its sole discretion, to cancel or suspend the Drawing and change these rules if the Drawing cannot be conducted as planned due to errors in these rules or advertising, unauthorized intervention, tampering, fraud, technical errors, viruses, worms, bugs, or any other cause beyond the control of the Pennsylvania Lottery that, in the Pennsylvania Lottery's sole judgment, could corrupt or impair the administration, security, fairness, integrity, or proper conduct of the Drawing.

(6) All entries shall be subject to verification by the Pennsylvania Lottery.

(7) The Pennsylvania Lottery reserves the right, in its sole discretion, to disqualify an entrant found to be tampering with the operation of the Drawing or to be acting in violation of these rules or applicable law.

(8) The Drawing is governed by the laws of the Commonwealth of Pennsylvania. Applicable laws and regulations apply.

(9) Prizes must be claimed within 1 year of the drawing date of the Drawing in which the prize was won. If no claim is made within 1 year of the drawing date of the Drawing in which the prize was won, the right of an entrant to claim the prize won, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided by statute.

(10) Final determination of winners will be made by the Secretary, whose judgment will be final and binding.

(11) A prize awarded in the Drawing to a person who dies before receiving the prize shall be paid according to 61 Pa. Code § 811.16 (relating to prizes payable after death of a prize winner).

(12) A winner is responsible for all taxes arising from or in connection with any prize won.

(13) A player may only win the prize for which the player is first selected in the Drawing. Subsequent entries, from the same individual, selected in the same Drawing will be disqualified and a replacement entry will be selected.

(14) Winners of iLottery Bonus Money must abide by the iLottery Terms & Conditions, the iLottery Bonus Policy and these rules. iLottery Bonus Money will expire 90 days from the date on which the winner was notified, via email, of the prize win, as further detailed in section 10(d)(5). iLottery Bonus Money has a five times play through requirement in order to convert the iLottery Bonus Money into cash. For example, for a player winning \$100 of iLottery Bonus Money, the player is required to place \$500 in wagers before the iLottery Bonus Money awarded is converted into cash which may be withdrawn from the player's account.

- (15) Prizes are not transferrable.
 (16) Other restrictions may apply.

11. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Love Coupon instant lottery game tickets.

12. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

13. *Unclaimed prize money:* For a period of 1 year from the announced close of Love Coupon, prize money from winning Love Coupon instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Love Coupon instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

14. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

15. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Love Coupon or through normal communications methods.

C. DANIEL HASSELL,
Secretary

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DEPARTMENT OF REVENUE

Pennsylvania Love You Forever Instant Lottery Game 1497

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of

instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania Love You Forever (hereafter “Love You Forever”). The game number is PA-1497.

2. *Price:* The price of a Love You Forever instant lottery game ticket is \$5.

3. *Play symbols:* Each Love You Forever instant lottery game ticket will contain one play area featuring a “WINNING NUMBERS” area and a “YOUR NUMBERS” area. The play symbols and their captions, located in the “WINNING NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWY TWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The play symbols and their captions, located in the “YOUR NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWY TWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN), 30 (THIRT), Lock (LOCK) symbol and a Key (WINALL) symbol.

4. *Prize Symbols:* The prize symbols and their captions, located in the “YOUR NUMBERS” area, are: \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$20⁰⁰ (TWENTY), \$25⁰⁰ (TWY FIV), \$50⁰⁰ (FIFTY), \$75⁰⁰ (SVY FIV), \$100 (ONE HUN), \$200 (TWO HUN), \$400 (FOR HUN), \$1,000 (ONE THO), \$5,000 (FIV THO) and \$100,000 (ONEHUNTHO).

5. *Prizes:* The prizes that can be won in this game are: \$5, \$10, \$20, \$25, \$50, \$75, \$100, \$200, \$400, \$1,000, \$5,000 and \$100,000.

6. *Approximate number of tickets printed for the game:* Approximately 6,000,000 tickets will be printed for the Love You Forever instant lottery game.

7. *Second-Chance Drawing:* The Pennsylvania Lottery will conduct a Love Potion Second-Chance Drawing for which non-winning Love You Forever instant lottery game tickets may be eligible as provided for in section 10.

8. *Determination of prize winners:*

(a) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$100,000 (ONEHUNTHO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$100,000.

(b) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$5,000 (FIV THO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$5,000.

(c) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$1,000 (ONE THO) appears in two of the “prize” areas, a prize symbol of \$400 (FOR HUN) appears in five of the “prize” areas and a prize symbol of \$200

(TWO HUN) appears in five of the “prize” areas, on a single ticket, shall be entitled to a prize of \$5,000.

(d) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$1,000 (ONE THO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(e) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$1,000 (ONE THO) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(f) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$400 (FOR HUN) appears in two of the “prize” areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in ten of the “prize” areas, on a single ticket, shall be entitled to a prize of \$1,000.

(g) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$200 (TWO HUN) appears in two of the “prize” areas, a prize symbol of \$100 (ONE HUN) appears in five of the “prize” areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in five of the “prize” areas, on a single ticket, shall be entitled to a prize of \$1,000.

(h) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$400 (FOR HUN) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$400.

(i) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$400 (FOR HUN) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$400.

(j) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$100 (ONE HUN) appears in two of the “prize” areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in ten of the “prize” areas, on a single ticket, shall be entitled to a prize of \$400.

(k) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in four of the “prize” areas and a prize symbol of \$25⁰⁰ (TWY FIV) appears in eight of the “prize” areas, on a single ticket, shall be entitled to a prize of \$400.

(l) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in ten of the “prize” areas, a prize symbol of \$200 (TWO HUN) appears in one of the “prize” areas and a prize symbol of \$100 (ONE HUN) appears in one of the “prize” areas, on a single ticket, shall be entitled to a prize of \$400.

(m) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$200 (TWO HUN) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$200.

(n) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$200 (TWO HUN) appears in the “prize”

area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$200.

(o) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in two of the “prize” areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in ten of the “prize” areas, on a single ticket, shall be entitled to a prize of \$200.

(p) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in eight of the “prize” areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in four of the “prize” areas, on a single ticket, shall be entitled to a prize of \$200.

(q) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in ten of the “prize” areas, a prize symbol of \$100 (ONE HUN) appears in one of the “prize” areas and a prize symbol of \$50⁰⁰ (FIFTY) appears in one of the “prize” areas, on a single ticket, shall be entitled to a prize of \$200.

(r) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$100 (ONE HUN) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$100.

(s) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$100 (ONE HUN) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$100.

(t) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in two of the “prize” areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in ten of the “prize” areas, on a single ticket, shall be entitled to a prize of \$100.

(u) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in two of the “prize” areas, a prize symbol of \$10⁰⁰ (TEN DOL) appears in two of the “prize” areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in eight of the “prize” areas, on a single ticket, shall be entitled to a prize of \$100.

(v) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in eight of the “prize” areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in four of the “prize” areas, on a single ticket, shall be entitled to a prize of \$100.

(w) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$75⁰⁰ (SVY FIV) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$75.

(x) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$75⁰⁰ (SVY FIV) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$75.

(y) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in three of the

“prize” areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in nine of the “prize” areas, on a single ticket, shall be entitled to a prize of \$75.

(z) Holders of tickets upon which a Key (WINALL) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in eleven of the “prize” areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in one of the “prize” areas, on a single ticket, shall be entitled to a prize of \$75.

(aa) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$50.

(bb) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$50.

(cc) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$25.

(dd) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$25.

(ee) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol

of \$20⁰⁰ (TWENTY) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$20.

(ff) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$20.

(gg) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$10.

(hh) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$10.

(ii) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$5.

(jj) Holders of tickets upon which a Lock (LOCK) symbol appears in the “YOUR NUMBERS” area, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the “prize” area under that Lock (LOCK) symbol, on a single ticket, shall be entitled to a prize of \$5.

9. *Number and description of prizes and approximate odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 6,000,000 Tickets:</i>
\$5 w/ LOCK	\$5	16.22	370,000
\$5	\$5	20	300,000
\$5 × 2	\$10	120	50,000
(\$5 w/ LOCK) + \$5	\$10	60	100,000
(\$5 w/ LOCK) × 2	\$10	60	100,000
\$10 w/ LOCK	\$10	50	120,000
\$10	\$10	300	20,000
\$5 × 4	\$20	600	10,000
\$10 × 2	\$20	600	10,000
(\$10 w/ LOCK) + (\$5 × 2)	\$20	300	20,000
\$20 w/ LOCK	\$20	40	150,000
\$20	\$20	600	10,000
\$5 × 5	\$25	600	10,000
(\$10 × 2) + \$5	\$25	300	20,000
(((\$10 w/ LOCK) × 2) + \$5	\$25	200	30,000
(\$5 w/ LOCK) × 5	\$25	200	30,000
\$25 w/ LOCK	\$25	200	30,000
\$25	\$25	600	10,000

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 6,000,000 Tickets:</i>
\$5 × 10	\$50	600	10,000
(((\$20 w/ LOCK) × 2) + ((\$5 w/ LOCK) × 2))	\$50	600	10,000
(\$5 w/ LOCK) × 10	\$50	600	10,000
\$50 w/ LOCK	\$50	600	10,000
\$50	\$50	600	10,000
KEY w/ ((\$5 × 11) + \$20)	\$75	800	7,500
KEY w/ ((\$10 × 3) + (\$5 × 9))	\$75	800	7,500
\$25 × 3	\$75	6,000	1,000
(\$25 w/ LOCK) + (\$20 w/ LOCK) + (\$5 × 6)	\$75	4,000	1,500
\$75 w/ LOCK	\$75	4,000	1,500
\$75	\$75	6,000	1,000
KEY w/ ((\$10 × 8) + (\$5 × 4))	\$100	2,400	2,500
KEY w/ ((\$20 × 2) + (\$10 × 2) + (\$5 × 8))	\$100	2,400	2,500
KEY w/ ((\$25 × 2) + (\$5 × 10))	\$100	2,400	2,500
\$10 × 10	\$100	6,000	1,000
(((\$5 w/ LOCK) × 10) + (\$25 × 2))	\$100	6,000	1,000
\$100 w/ LOCK	\$100	6,000	1,000
\$100	\$100	24,000	250
KEY w/ ((\$5 × 10) + \$100 + \$50)	\$200	12,000	500
KEY w/ ((\$20 × 8) + (\$10 × 4))	\$200	12,000	500
KEY w/ ((\$50 × 2) + (\$10 × 10))	\$200	120,000	50
\$20 × 10	\$200	120,000	50
\$100 × 2	\$200	120,000	50
(\$50 w/ LOCK) × 4	\$200	120,000	50
\$200 w/ LOCK	\$200	120,000	50
\$200	\$200	120,000	50
KEY w/ ((\$10 × 10) + \$200 + \$100)	\$400	40,000	150
KEY w/ ((\$50 × 4) + (\$25 × 8))	\$400	40,000	150
KEY w/ ((\$100 × 2) + (\$20 × 10))	\$400	40,000	150
\$200 × 2	\$400	120,000	50
\$400 w/ LOCK	\$400	120,000	50
\$400	\$400	120,000	50
KEY w/ ((\$200 × 2) + (\$100 × 5) + (\$20 × 5))	\$1,000	600,000	10
KEY w/ ((\$400 × 2) + (\$20 × 10))	\$1,000	600,000	10
\$100 × 10	\$1,000	1,200,000	5
\$1,000 w/ LOCK	\$1,000	1,200,000	5
\$1,000	\$1,000	1,200,000	5
KEY w/ ((\$1,000 × 2) + (\$400 × 5) + (\$200 × 5))	\$5,000	600,000	10
\$5,000	\$5,000	600,000	10
\$100,000	\$100,000	600,000	10

Reveal a "Lock" (LOCK) symbol, win prize shown under that symbol automatically.

Reveal a "Key" (WINALL) symbol, win all 12 prizes shown!

Prizes, including top prizes, are subject to availability at the time of purchase.

10. *Second-Chance Drawing*: Pennsylvania Lottery's Love Potion Second-Chance Drawing for qualifying instant lottery game tickets (hereafter, the "Drawing"):

(a) *Qualifying Tickets*: Non-winning PA-1497 Love You Forever (\$5), PA-1499 Love Birds (\$2) and PA-1500 Love Coupon (\$1) instant lottery game tickets are eligible for entry into the Drawing.

(b) *Participation and entry*:

(1) Entrants must be members of the Pennsylvania Lottery VIP Players Club to participate in the Drawing. To join the VIP Players Club, visit <http://www.palottery.state.pa.us/vipplayersclub/login.aspx>. Becoming a VIP Players Club member is free.

(2) To enter the Drawing, entrants must submit the identifying information from at least one Qualifying Ticket via the Drawing's promotional web site, available at <http://www.palottery.com>, or the Pennsylvania Lottery's official mobile application, during the entry period. The identifying information from a Qualifying Ticket may be submitted only once in the Drawing. Entries will automatically be awarded at the time of successful submission of a Qualifying Ticket. No other method of submission will be accepted. Entries submitted using any other method, including entries mailed or hand-delivered to the Pennsylvania Lottery, are not valid and will be disqualified.

(3) Each entry must be complete and the information supplied by the entrant must be accurate. Incomplete entries cannot be submitted.

(4) Only one claimant per entry allowed.

(5) Entrants must be 18 years of age or older.

(6) Players may submit the identifying information from an unlimited number of Qualifying Tickets in the Drawing.

(7) Once an entry has been submitted it cannot be withdrawn or changed.

(c) *Drawing description*:

(1) The Lottery will conduct one Love Potion Second-Chance Drawing for qualifying instant lottery game tickets. All time references are Eastern Prevailing Time.

(2) All entries received after 11:59:59 p.m. December 27, 2020, through 11:59:59 p.m. February 18, 2021, will be entered into the Drawing to be held between February 19, 2021 and March 2, 2021.

(3) The entry period for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(4) When a Qualifying Ticket is entered into the Drawings, the entry has a chance to be multiplied by 2 or 14 (hereafter the "Entry Multiplier Prize"). Each Qualifying Ticket will have a predetermined ticket file assigned at the time the ticket is printed that will determine whether an entry will be multiplied. If an entry is multiplied, the entrant will be notified during the entry process.

(5) The number of entries an entrant will receive for the Drawing is determined by the purchase price of the Qualifying Ticket entered and the Entry Multiplier Prize, if applicable. The respective purchase price and corresponding number of entries for the Qualifying Ticket is as follows: PA-1497 Love You Forever (\$5) = five entries, PA-1499 Love Birds (\$2) = two entries and PA-1500 Love Coupon (\$1) = one entry.

(6) Players may review prizes won and their entries for the Drawing via the Drawing's promotional web site.

(d) *Prizes available to be won, determination of winners, and odds of winning*:

(1) The prize entitlements described below are subject to all restrictions and limitations described in section 10(e), or those mentioned anywhere else in these rules.

(2) The following table sets forth the approximate number of Entry Multiplier Prizes and the approximate odds of winning an Entry Multiplier Prize:

<i>Qualifying Tickets:</i>	<i>Approximate Number of Entry Multiplier Prizes:</i>		<i>Approximate Odds of Winning a 2X or 14X Multiplier Are 1 In:</i>	
	2X	14X	2X	14X
PA-1497 Love You Forever	452,729	1,131,821	10	4
PA-1499 Love Birds	418,400	1,046,000	10	4
PA-1500 Love Coupon	423,734	1,059,335	10	4

(3) The Lottery will conduct one Drawing from among all the entries received during the entry period as described in section 10(c)(2).

(i) The first through the tenth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$14,000, less required income tax withholding.

(ii) The eleventh through the twentieth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$2,000.

(iii) The twenty-first through the twenty-fifth entries selected in the Drawing will be winning entries and the entrants who submitted those winning entries shall each be entitled to a prize of \$1,400.

(iv) The twenty-sixth through the seventy-fifth entries selected in the Drawing will be winning entries and the entrants who submitted the winning entries shall each be entitled to a prize of \$100 iLottery Bonus Money.

(4) All prizes will be paid as a lump-sum cash payment or uploaded to a winning player's lottery account.

(5) Winners of iLottery Bonus Money are not required to claim a prize. Winners of iLottery Bonus Money will have the iLottery Bonus Money credited to their lottery account and will receive an email notifying them that they won a prize.

(6) The number of winning entries to be selected for the Drawing will be posted to the Pennsylvania Lottery's publicly accessible web site.

(7) The odds of winning in the Drawing depend upon the number of entries received for the Drawing.

(8) A computer-generated randomizer will be used to select the Drawing winners.

(e) *Drawing restrictions:*

(1) To be eligible to participate in the Drawing, entrants must have complied with the requirements of these rules.

(2) The Lottery is not responsible for late, lost or misdirected entries not entered into the Drawing. The Lottery is not responsible for entries that are not entered into the Drawing because of incompatible internet browsers, mobile Lottery application failure or other technical issues. If a Drawing entry is selected as a winner and rejected or otherwise disqualified during or following the Drawing, the Lottery will select another entry to replace the rejected or otherwise disqualified entry in accordance with these rules and Lottery procedure.

(3) If any discrepancy exists between these rules and any material describing the Drawing, these rules shall govern.

(4) Employees of the Pennsylvania Lottery, 9Rooftops, LLC (formerly known as MARC USA), MUSL, Scientific Games International, Inc., MDI Entertainment, LLC, and their subcontractors, or a spouse, child, brother, sister or parent residing as a member of the same household in the principle place of residence of any such person are not eligible to participate in the Drawing. Offer void where prohibited or restricted.

(5) The Pennsylvania Lottery reserves the right, in its sole discretion, to cancel or suspend the Drawing and change these rules if the Drawing cannot be conducted as planned due to errors in these rules or advertising, unauthorized intervention, tampering, fraud, technical errors, viruses, worms, bugs, or any other cause beyond the control of the Pennsylvania Lottery that, in the Pennsylvania Lottery's sole judgment, could corrupt or impair the administration, security, fairness, integrity, or proper conduct of the Drawing.

(6) All entries shall be subject to verification by the Pennsylvania Lottery.

(7) The Pennsylvania Lottery reserves the right, in its sole discretion, to disqualify an entrant found to be tampering with the operation of the Drawing or to be acting in violation of these rules or applicable law.

(8) The Drawing is governed by the laws of the Commonwealth of Pennsylvania. Applicable laws and regulations apply.

(9) Prizes must be claimed within 1 year of the drawing date of the Drawing in which the prize was won. If no claim is made within 1 year of the drawing date of the Drawing in which the prize was won, the right of an entrant to claim the prize won, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided by statute.

(10) Final determination of winners will be made by the Secretary, whose judgment will be final and binding.

(11) A prize awarded in the Drawing to a person who dies before receiving the prize shall be paid according to 61 Pa. Code § 811.16 (relating to prizes payable after death of a prize winner).

(12) A winner is responsible for all taxes arising from or in connection with any prize won.

(13) A player may only win the prize for which the player is first selected in the Drawing. Subsequent entries, from the same individual, selected in the same Drawing will be disqualified and a replacement entry will be selected.

(14) Winners of iLottery Bonus Money must abide by the iLottery Terms & Conditions, the iLottery Bonus Policy and these rules. iLottery Bonus Money will expire 90 days from the date on which the winner was notified, via email, of the prize win, as further detailed in section 10(d)(5). iLottery Bonus Money has a five times play through requirement in order to convert the iLottery Bonus Money into cash. For example, for a player winning \$100 of iLottery Bonus Money, the player is required to place \$500 in wagers before the iLottery Bonus Money awarded is converted into cash which may be withdrawn from the player's account.

(15) Prizes are not transferrable.

(16) Other restrictions may apply.

11. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Love You Forever instant lottery game tickets.

12. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

13. *Unclaimed prize money:* For a period of 1 year from the announced close of Love You Forever, prize money from winning Love You Forever instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Love You Forever instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

14. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

15. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be

disseminated through media used to advertise or promote Love You Forever or through normal communications methods.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1824. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania White Hot Winnings Instant Lottery Game 1496

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania White Hot Winnings (hereafter “White Hot Winnings”). The game number is PA-1496.

2. *Price:* The price of a White Hot Winnings instant lottery game ticket is \$5.

3. *Play symbols:* Each White Hot Winnings instant lottery game ticket will contain one play area featuring a “WINNING NUMBERS” area, a “YOUR NUMBERS” area and a “BLAZIN’ BONUS” area. The play symbols and their captions, located in the “WINNING NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The play symbols and their captions, located in the “YOUR NUMBERS” area, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN), 30 (THIRT) and a Money (MONEY) symbol. The play symbols and their captions, located in the “BLAZIN’ BONUS” area, are: Stack of Coins (TRY AGAIN) symbol, Star (NO BONUS) symbol, Wallet (TRY AGAIN) symbol, Diamond (NO BONUS) symbol, Coin Purse (TRY AGAIN) symbol, Check (NO BONUS) symbol and a Flame (WINALL) symbol.

4. *Prize symbols:* The prize symbols and their captions, located in the “YOUR NUMBERS” area, are: \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$20⁰⁰ (TWENTY), \$25⁰⁰ (TWY FIV), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$200 (TWO HUN), \$500 (FIV HUN), \$1,000 (ONE THO), \$5,000 (FIV THO) and \$250,000 (TWHNFYTHO).

5. *Prizes:* The prizes that can be won in this game are: \$5, \$10, \$20, \$25, \$50, \$100, \$200, \$500, \$1,000, \$5,000 and \$250,000. A player can win up to 12 times on a ticket.

6. *Approximate number of tickets printed for the game:* Approximately 12,000,000 tickets will be printed for the White Hot Winnings instant lottery game.

7. Determination of prize winners:

(a) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$250,000 (TWHNFYTHO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$250,000.

(b) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$5,000 (FIV THO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$5,000.

(c) Holders of tickets upon which a Flame (WINALL) symbol appears in the “BLAZIN’ BONUS” area, and a prize symbol of \$1,000 (ONE THO) appears in two of the “prize” areas, a prize symbol of \$500 (FIV HUN) appears in four of the “prize” areas, a prize symbol of \$200 (TWO HUN) appears in four of the “prize” areas and a prize symbol of \$100 (ONE HUN) appears in two of the “prize” areas, on a single ticket, shall be entitled to a prize of \$5,000.

(d) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$1,000 (ONE THO) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(e) Holders of tickets upon which a Money (MONEY) symbol appears in the “YOUR NUMBER” area, and a prize symbol of \$1,000 (ONE THO) appears in the “prize” area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(f) Holders of tickets upon which a Flame (WINALL) symbol appears in the “BLAZIN’ BONUS” area, and a prize symbol of \$200 (TWO HUN) appears in two of the “prize” areas, a prize symbol of \$100 (ONE HUN) appears in four of the “prize” areas, a prize symbol of \$50⁰⁰ (FIFTY) appears in two of the “prize” areas and a prize symbol of \$25⁰⁰ (TWY FIV) appears in four of the “prize” areas, on a single ticket, shall be entitled to a prize of \$1,000.

(g) Holders of tickets upon which a Flame (WINALL) symbol appears in the “BLAZIN’ BONUS” area, and a prize symbol of \$200 (TWO HUN) appears in two of the “prize” areas, a prize symbol of \$100 (ONE HUN) appears in two of the “prize” areas and a prize symbol of \$50⁰⁰ (FIFTY) appears in eight of the “prize” areas, on a single ticket, shall be entitled to a prize of \$1,000.

(h) Holders of tickets upon which a Flame (WINALL) symbol appears in the “BLAZIN’ BONUS” area, and a prize symbol of \$100 (ONE HUN) appears in eight of the “prize” areas and a prize symbol of \$50⁰⁰ (FIFTY) appears in four of the “prize” areas, on a single ticket, shall be entitled to a prize of \$1,000.

(i) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches any of the “WINNING NUMBERS” play symbols, and a prize symbol of \$500 (FIV HUN) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$500.

(j) Holders of tickets upon which a Money (MONEY) symbol appears in the “YOUR NUMBER” area, and a prize symbol of \$500 (FIV HUN) appears in the “prize” area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$500.

(k) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$100 (ONE HUN) appears in two of the "prize" areas, a prize symbol of \$50⁰⁰ (FIFTY) appears in four of the "prize" areas, a prize symbol of \$25⁰⁰ (TWY FIV) appears in three of the "prize" areas, a prize symbol of \$10⁰⁰ (TEN DOL) appears in two of the "prize" areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(l) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in eight of the "prize" areas and a prize symbol of \$25⁰⁰ (TWY FIV) appears in four of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(m) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in six of the "prize" areas, a prize symbol of \$20⁰⁰ (TWENTY) appears in five of the "prize" areas and a prize symbol of \$100 (ONE HUN) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(n) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$200 (TWO HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$200.

(o) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$200 (TWO HUN) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$200.

(p) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in two of the "prize" areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$200.

(q) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in two of the "prize" areas, a prize symbol of \$20⁰⁰ (TWENTY) appears in five of the "prize" areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in five of the "prize" areas, on a single ticket, shall be entitled to a prize of \$200.

(r) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in eight of the "prize" areas and a prize symbol of \$10⁰⁰ (TEN DOL) appears in four of the "prize" areas, on a single ticket, shall be entitled to a prize of \$200.

(s) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$100.

(t) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$100 (ONE HUN) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$100.

(u) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in two of the "prize" areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$100.

(v) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in eight of the "prize" areas and a prize symbol of \$5⁰⁰ (FIV DOL) appears in four of the "prize" areas, on a single ticket, shall be entitled to a prize of \$100.

(w) Holders of tickets upon which a Flame (WINALL) symbol appears in the "BLAZIN' BONUS" area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in five of the "prize" areas, a prize symbol of \$5⁰⁰ (FIV DOL) appears in six of the "prize" areas and a prize symbol of \$20⁰⁰ (TWENTY) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$100.

(x) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$50.

(y) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$50.

(z) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$25.

(aa) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$25.

(bb) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$20.

(cc) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$20.

(dd) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the "WINNING NUMBERS" play symbols, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "prize" area under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$10.

(ee) Holders of tickets upon which a Money (MONEY) symbol appears in the "YOUR NUMBER" area, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "prize" area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$10.

(ff) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches any of the

“WINNING NUMBERS” play symbols, and a prize symbol of \$5^{.00} (FIV DOL) appears in the “prize” area under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$5.

(gg) Holders of tickets upon which a Money (MONEY) symbol appears in the “YOUR NUMBER” area, and a prize symbol of \$5^{.00} (FIV DOL) appears in the “prize”

area under that Money (MONEY) symbol, on a single ticket, shall be entitled to a prize of \$5.

8. *Number and description of prizes and approximate odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 12,000,000 Tickets:</i>
\$5 w/ MONEY	\$5	13.04	920,000
\$5	\$5	30	400,000
\$5 × 2	\$10	60	200,000
(\$5 w/ MONEY) × 2	\$10	40	300,000
\$10 w/ MONEY	\$10	37.5	320,000
\$10	\$10	60	200,000
\$5 × 4	\$20	300	40,000
(((\$5 w/ MONEY) × 2) + \$10	\$20	85.71	140,000
\$20 w/ MONEY	\$20	85.71	140,000
\$20	\$20	300	40,000
\$5 × 5	\$25	600	20,000
(((\$10 w/ MONEY) × 2) + \$5	\$25	300	40,000
(\$5 w/ MONEY) × 5	\$25	200	60,000
\$25 w/ MONEY	\$25	200	60,000
\$25	\$25	600	20,000
\$5 × 10	\$50	600	20,000
\$10 × 5	\$50	600	20,000
(((\$20 w/ MONEY) × 2) + (\$5 w/ MONEY) + \$5	\$50	600	20,000
(\$5 w/ MONEY) × 10	\$50	600	20,000
\$50 w/ MONEY	\$50	600	20,000
\$50	\$50	600	20,000
BLAZIN' BONUS FLAME w/ (((\$10 × 5) + (\$5 × 6) + \$20)	\$100	1,333	9,000
BLAZIN' BONUS FLAME w/ (((\$10 × 8) + (\$5 × 4))	\$100	1,263	9,500
BLAZIN' BONUS FLAME w/ (((\$25 × 2) + (\$5 × 10))	\$100	1,200	10,000
\$10 × 10	\$100	24,000	500
\$50 × 2	\$100	24,000	500
(((\$5 w/ MONEY) × 10) + (\$25 × 2)	\$100	24,000	500
(((\$10 w/ MONEY) × 8) + (((\$5 w/ MONEY) × 4)	\$100	24,000	500
\$100 w/ MONEY	\$100	24,000	500
\$100	\$100	24,000	500
BLAZIN' BONUS FLAME w/ (((\$20 × 8) + (\$10 × 4))	\$200	12,000	1,000
BLAZIN' BONUS FLAME w/ (((\$25 × 2) + (\$20 × 5) + (\$10 × 5))	\$200	12,000	1,000
BLAZIN' BONUS FLAME w/ (((\$50 × 2) + (\$10 × 10))	\$200	6,000	2,000

<i>When Any Of YOUR NUMBERS Match Any WINNING NUMBER, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 12,000,000 Tickets:</i>
\$20 × 10	\$200	120,000	100
\$50 × 4	\$200	120,000	100
(\$50 × 2) + (\$20 × 4) + (\$5 × 4)	\$200	120,000	100
(((\$20 w/ MONEY) × 8) + (\$10 × 4)	\$200	60,000	200
(((\$50 w/ MONEY) × 2) + (((\$20 w/ MONEY) × 3) + (\$5 × 6) + \$10	\$200	60,000	200
(\$20 w/ MONEY) × 10	\$200	60,000	200
(\$50 w/ MONEY) × 4	\$200	60,000	200
\$200 w/ MONEY	\$200	60,000	200
\$200	\$200	120,000	100
BLAZIN' BONUS FLAME w/ ((\$50 × 6) + (\$20 × 5) + \$100)	\$500	40,000	300
BLAZIN' BONUS FLAME w/ ((\$50 × 8) + (\$25 × 4))	\$500	40,000	300
BLAZIN' BONUS FLAME w/ ((\$100 × 2) + (\$50 × 4) + (\$25 × 3) + (\$10 × 2) + \$5)	\$500	40,000	300
\$100 × 5	\$500	120,000	100
(\$200 × 2) + \$100	\$500	120,000	100
(((\$50 w/ MONEY) × 8) + (((\$25 w/ MONEY) × 2) + (\$25 × 2)	\$500	120,000	100
(\$50 w/ MONEY) × 10	\$500	120,000	100
(\$100 w/ MONEY) × 5	\$500	120,000	100
\$500 w/ MONEY	\$500	120,000	100
\$500	\$500	120,000	100
BLAZIN' BONUS FLAME w/ ((\$100 × 8) + (\$50 × 4))	\$1,000	1,200,000	10
BLAZIN' BONUS FLAME w/ ((\$200 × 2) + (\$100 × 2) + (\$50 × 8))	\$1,000	1,200,000	10
BLAZIN' BONUS FLAME w/ ((\$200 × 2) + (\$100 × 4) + (\$50 × 2) + (\$25 × 4))	\$1,000	1,200,000	10
\$100 × 10	\$1,000	1,200,000	10
\$500 × 2	\$1,000	1,200,000	10
\$1,000 w/ MONEY	\$1,000	1,200,000	10
\$1,000	\$1,000	1,200,000	10
BLAZIN' BONUS FLAME w/ ((\$1,000 × 2) + (\$500 × 4) + (\$200 × 4) + (\$100 × 2))	\$5,000	1,200,000	10
\$5,000	\$5,000	1,200,000	10
\$250,000	\$250,000	1,200,000	10

Reveal a "Money" (MONEY) symbol, win prize shown under that symbol automatically!

BLAZIN' BONUS: Scratch the O in HOT. Reveal a "Flame" (WINALL) symbol, win all 12 prizes shown below!

Prizes, including top prizes, are subject to availability at the time of purchase.

9. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell White Hot Winnings instant lottery game tickets.

10. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in

a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

11. *Unclaimed prize money:* For a period of 1 year from the announced close of White Hot Winnings, prize money from winning White Hot Winnings instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the White Hot Winnings instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

12. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

13. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote White Hot Winnings or through normal communications methods.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1825. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Wild Ca\$h Multiplier Instant Lottery Game 1498

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania Wild Ca\$h Multiplier (hereafter “Wild Ca\$h Multiplier”). The game number is PA-1498.

2. *Price:* The price of a Wild Ca\$h Multiplier instant lottery game ticket is \$3.

3. *Play symbols:* Each Wild Ca\$h Multiplier instant lottery game ticket will contain one play area featuring a “WINNING NUMBERS” area, a “GAME 1,” “GAME 2,” “GAME 3,” “GAME 4,” “GAME 5,” “GAME 6,” “GAME 7,”

“GAME 8,” “GAME 9,” and a “GAME 10” area. Each “GAME” is played separately. The play symbols and their captions, located in the “WINNING NUMBERS” area and the ten “GAME” areas, are: 11 (ELV), 12 (TLV), 13 (THN), 14 (FRN), 15 (FTN), 16 (SXT), 17 (SVT), 18 (EGN), 19 (NIT), 20 (TWY), 21 (TTO), 22 (TTW), 23 (TTR), 24 (TTF), 25 (TYF), 26 (TTS), 27 (TYS), 28 (TTE), 29 (TTN), 30 (TRY), 31 (TRO), 32 (TRT), 33 (TYT), 34 (TRF), 35 (TFV), 36 (TRS), 37 (TRV), 38 (TRE), 39 (TRN), 40 (FRY), 41 (FTO), 42 (FFT), 43 (FTE), 44 (FRF), 45 (FRV), 46 (FRS), 47 (FSN), 48 (FRE), 49 (FNI), 50 (FTY), 51 (FFN), 52 (FTT), 53 (FTR), 54 (FTF), 55 (FTV), 56 (FTX), 57 (FSV), 58 (FEG), 59 (FNN), 60 (SXY), 61 (SXO), 62 (SXW), 63 (SXR), 64 (SXF), 65 (SXV), 66 (SXX), 67 (SXS), 68 (SEG), 69 (SNN) and 70 (SVY).

4. *Prize Symbols:* The prize symbols and their captions, located in the “GAME 1 PRIZE” area: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$5⁰⁰ (FIV DOL), \$6⁰⁰ (SIX DOL), \$8⁰⁰ (EGT DOL), \$9⁰⁰ (NIN DOL), \$10⁰⁰ (TEN DOL), \$12⁰⁰ (TWELV), \$15⁰⁰ (FIFTEEN), \$18⁰⁰ (EGHTN), \$20⁰⁰ (TWENTY), \$24⁰⁰ (TWY FOR), \$30⁰⁰ (THIRTY), \$60⁰⁰ (SIXTY), \$90⁰⁰ (NINTY), \$100 (ONE HUN), \$300 (THR HUN), \$1,000 (ONE THO), \$3,000 (THR THO), \$10,000 (TEN THO) and \$50,000 (FTY THO). The prize symbols and their captions, located in the “GAME 2 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$5⁰⁰ (FIV DOL), \$6⁰⁰ (SIX DOL), \$8⁰⁰ (EGT DOL), \$9⁰⁰ (NIN DOL), \$10⁰⁰ (TEN DOL), \$12⁰⁰ (TWELV), \$15⁰⁰ (FIFTEEN) and \$30⁰⁰ (THIRTY). The prize symbols and their captions, located in the “GAME 3 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$5⁰⁰ (FIV DOL), \$6⁰⁰ (SIX DOL), \$8⁰⁰ (EGT DOL), \$9⁰⁰ (NIN DOL), \$10⁰⁰ (TEN DOL), \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$100 (ONE HUN), \$300 (THR HUN) and \$1,000 (ONE THO). The prize symbols and their captions, located in the “GAME 4 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$5⁰⁰ (FIV DOL), \$6⁰⁰ (SIX DOL), \$9⁰⁰ (NIN DOL), \$10⁰⁰ (TEN DOL), and \$15⁰⁰ (FIFTEEN). The prize symbols and their captions, located in the “GAME 5 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$5⁰⁰ (FIV DOL), \$6⁰⁰ (SIX DOL), \$8⁰⁰ (EGT DOL), \$12⁰⁰ (TWELV), \$18⁰⁰ (EGHTN), \$20⁰⁰ (TWENTY), and \$60⁰⁰ (SIXTY). The prize symbols and their captions, located in the “GAME 6 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$4⁰⁰ (FOR DOL), \$10⁰⁰ (TEN DOL) and \$15⁰⁰ (FIFTEEN). The prize symbols and their captions, located in the “GAME 7 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$8⁰⁰ (EGT DOL) and \$12⁰⁰ (TWELV). The prize symbols and their captions, located in the “GAME 8 PRIZE” area, are: \$3⁰⁰ (THR DOL) and \$5⁰⁰ (FIV DOL). The prize symbols and their captions, located in the “GAME 9 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$10⁰⁰ (TEN DOL) and \$30⁰⁰ (THIRTY). The prize symbols and their captions, located in the “GAME 10 PRIZE” area, are: \$3⁰⁰ (THR DOL), \$6⁰⁰ (SIX DOL), \$9⁰⁰ (NIN DOL), \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$100 (ONE HUN) and \$1,000 (ONE THO).

5. *Prizes:* The prizes that can be won in this game are: \$3, \$4, \$5, \$6, \$8, \$9, \$10, \$12, \$15, \$18, \$20, \$24, \$30, \$60, \$90, \$100, \$300, \$1,000, \$3,000, \$10,000 and \$50,000. Wild Ca\$h Multiplier contains a feature that can multiply the prize won. A player can win once in each “GAME,” but prizes from multiple “GAMES” can be combined. For a complete list of prizes, including multiplied prizes, see section 8 (relating to Number and description of prizes and approximate odds).

6. *Approximate number of tickets printed for the game:* Approximately 9,600,000 tickets will be printed for the Wild Ca\$h Multiplier instant lottery game.

7. *Determination of prize winners:*

(a) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches the play symbol found in the "GAME 1" play area shall be entitled to a prize in the amount of the prize symbol which appears in the "GAME 1 PRIZE" area.

(b) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches either of the play symbols found in the "GAME 2" play area shall be entitled to a prize in the amount of two times the prize symbol which appears in the "GAME 2 PRIZE" area.

(c) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 3" play area shall be entitled to a prize in the amount of three times the prize symbol which appears in the "GAME 3 PRIZE" area.

(d) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 4" play area shall be entitled to a prize in the amount of four times the prize symbol which appears in the "GAME 4 PRIZE" area.

(e) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 5" play area shall be entitled to a prize in the amount of five times the prize symbol which appears in the "GAME 5 PRIZE" area.

(f) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of

the play symbols found in the "GAME 6" play area shall be entitled to a prize in the amount of six times the prize symbol which appears in the "GAME 6 PRIZE" area.

(g) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 7" play area shall be entitled to a prize in the amount of seven times the prize symbol which appears in the "GAME 7 PRIZE" area.

(h) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 8" play area shall be entitled to a prize in the amount of eight times the prize symbol which appears in the "GAME 8 PRIZE" area.

(i) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 9" play area shall be entitled to a prize in the amount of nine times the prize symbol which appears in the "GAME 9 PRIZE" area.

(j) Holders of tickets upon which any one of the "WINNING NUMBERS" play symbols matches any one of the play symbols found in the "GAME 10" play area shall be entitled to a prize in the amount of ten times the prize symbol which appears in the "GAME 10 PRIZE" area.

8. *Number and description of prizes and approximate odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

When A Number In Any GAME Matches Any WINNING NUMBER, Apply That GAME'S Multiplier To The PRIZE shown for that GAME and win that amount!											Win:	Approximate Odds Are 1 In:	Approximate No. Of Winners Per 9,600,000 Tickets:
GAME 1 (1X)	GAME 2 (2X)	GAME 3 (3X)	GAME 4 (4X)	GAME 5 (5X)	GAME 6 (6X)	GAME 7 (7X)	GAME 8 (8X)	GAME 9 (9X)	GAME 10 (10X)				
\$3											\$3	10	960,000
\$4											\$4	100	96,000
\$5											\$5	25	384,000
\$6	\$3										\$6	66.67	144,000
\$8	\$4										\$8	200	48,000
\$9	\$3	\$3									\$8	111.11	86,400
\$10	\$5										\$8	1,000	9,600
\$12	\$4	\$3									\$9	333.33	28,800
\$15	\$5	\$5	\$3								\$9	166.67	57,600
\$18	\$9	\$6	\$4								\$9	1,000	9,600
\$20	\$10	\$3	\$5								\$10	100	96,000
\$3	\$6	\$4	\$5								\$10	250	38,400
\$4	\$5	\$5	\$5								\$12	333.33	28,800
\$5	\$5	\$5	\$5								\$12	1,000	9,600
\$6	\$6	\$6	\$6								\$12	1,000	9,600
\$7	\$7	\$7	\$7								\$12	1,000	9,600
\$8	\$8	\$8	\$8								\$15	250	38,400
\$9	\$9	\$9	\$9								\$15	500	19,200
\$10	\$10	\$10	\$10								\$15	250	38,400
\$11	\$11	\$11	\$11								\$15	500	19,200
\$12	\$12	\$12	\$12								\$15	250	38,400
\$13	\$13	\$13	\$13								\$15	500	19,200
\$14	\$14	\$14	\$14								\$15	250	38,400
\$15	\$15	\$15	\$15								\$15	500	19,200
\$16	\$16	\$16	\$16								\$15	250	38,400
\$17	\$17	\$17	\$17								\$15	500	19,200
\$18	\$18	\$18	\$18								\$18	1,000	9,600
\$19	\$19	\$19	\$19								\$18	500	19,200
\$20	\$20	\$20	\$20								\$18	1,000	9,600
\$21	\$21	\$21	\$21								\$18	1,000	9,600
\$22	\$22	\$22	\$22								\$20	1,000	9,600
\$23	\$23	\$23	\$23								\$20	1,000	9,600
\$24	\$24	\$24	\$24								\$20	1,000	9,600
\$25	\$25	\$25	\$25								\$20	1,000	9,600
\$26	\$26	\$26	\$26								\$20	1,000	9,600
\$27	\$27	\$27	\$27								\$20	1,000	9,600
\$28	\$28	\$28	\$28								\$20	1,000	9,600
\$29	\$29	\$29	\$29								\$20	1,000	9,600
\$30	\$30	\$30	\$30								\$20	1,000	9,600
\$31	\$31	\$31	\$31								\$20	1,000	9,600
\$32	\$32	\$32	\$32								\$20	1,000	9,600
\$33	\$33	\$33	\$33								\$20	1,000	9,600
\$34	\$34	\$34	\$34								\$20	1,000	9,600
\$35	\$35	\$35	\$35								\$20	1,000	9,600
\$36	\$36	\$36	\$36								\$20	1,000	9,600
\$37	\$37	\$37	\$37								\$20	1,000	9,600
\$38	\$38	\$38	\$38								\$20	1,000	9,600
\$39	\$39	\$39	\$39								\$20	1,000	9,600
\$40	\$40	\$40	\$40								\$20	1,000	9,600
\$41	\$41	\$41	\$41								\$20	1,000	9,600
\$42	\$42	\$42	\$42								\$20	1,000	9,600
\$43	\$43	\$43	\$43								\$20	1,000	9,600
\$44	\$44	\$44	\$44								\$20	1,000	9,600
\$45	\$45	\$45	\$45								\$20	1,000	9,600
\$46	\$46	\$46	\$46								\$20	1,000	9,600
\$47	\$47	\$47	\$47								\$20	1,000	9,600
\$48	\$48	\$48	\$48								\$20	1,000	9,600
\$49	\$49	\$49	\$49								\$20	1,000	9,600
\$50	\$50	\$50	\$50								\$20	1,000	9,600
\$51	\$51	\$51	\$51								\$20	1,000	9,600
\$52	\$52	\$52	\$52								\$20	1,000	9,600
\$53	\$53	\$53	\$53								\$20	1,000	9,600
\$54	\$54	\$54	\$54								\$20	1,000	9,600
\$55	\$55	\$55	\$55								\$20	1,000	9,600
\$56	\$56	\$56	\$56								\$20	1,000	9,600
\$57	\$57	\$57	\$57								\$20	1,000	9,600
\$58	\$58	\$58	\$58								\$20	1,000	9,600
\$59	\$59	\$59	\$59								\$20	1,000	9,600
\$60	\$60	\$60	\$60								\$20	1,000	9,600
\$61	\$61	\$61	\$61								\$20	1,000	9,600
\$62	\$62	\$62	\$62								\$20	1,000	9,600
\$63	\$63	\$63	\$63								\$20	1,000	9,600
\$64	\$64	\$64	\$64								\$20	1,000	9,600
\$65	\$65	\$65	\$65								\$20	1,000	9,600
\$66	\$66	\$66	\$66								\$20	1,000	9,600
\$67	\$67	\$67	\$67								\$20	1,000	9,600
\$68	\$68	\$68	\$68								\$20	1,000	9,600
\$69	\$69	\$69	\$69								\$20	1,000	9,600
\$70	\$70	\$70	\$70								\$20	1,000	9,600
\$71	\$71	\$71	\$71								\$20	1,000	9,600
\$72	\$72	\$72	\$72								\$20	1,000	9,600
\$73	\$73	\$73	\$73								\$20	1,000	9,600
\$74	\$74	\$74	\$74								\$20	1,000	9,600
\$75	\$75	\$75	\$75								\$20	1,000	9,600
\$76	\$76	\$76	\$76								\$20	1,000	9,600
\$77	\$77	\$77	\$77								\$20	1,000	9,600
\$78	\$78	\$78	\$78								\$20	1,000	9,600
\$79	\$79	\$79	\$79								\$20	1,000	9,600
\$80	\$80	\$80	\$80								\$20	1,000	9,600
\$81	\$81	\$81	\$81								\$20	1,000	9,600
\$82	\$82	\$82	\$82								\$20	1,000	9,600
\$83	\$83	\$83	\$83								\$20	1,000	9,600
\$84	\$84	\$84	\$84								\$20	1,000	9,600
\$85	\$85	\$85	\$85								\$20	1,000	9,600
\$86	\$86	\$86	\$86								\$20	1,000	9,600
\$87	\$87	\$87	\$87								\$20	1,000	9,600
\$88	\$88	\$88	\$88								\$20	1,000	9,600
\$89	\$89	\$89	\$89								\$20	1,000	9,600
\$90	\$90	\$90	\$90								\$20	1,000	9,600
\$91	\$91	\$91	\$91								\$20	1,000	9,600
\$92	\$92	\$92	\$92								\$20	1,000	9,600
\$93	\$93	\$93	\$93								\$20	1,000	9,600
\$94	\$94	\$94	\$94								\$20	1,000	9,600
\$95	\$95	\$95	\$95								\$20	1,000	9,600
\$96	\$96	\$96	\$96								\$20	1,000	9,600
\$97	\$97	\$97	\$97								\$20	1,000	9,600
\$98	\$98	\$98	\$98								\$20	1,000	9,600
\$99	\$99	\$99	\$99								\$20	1,000	9,600
\$100	\$100	\$100	\$100								\$20	1,000	9,600
\$101	\$101	\$101	\$101								\$20	1,000	9,600
\$102	\$102	\$102	\$102								\$20	1,000	9,600
\$103	\$103	\$103	\$103								\$20	1,000	9,600
\$104	\$104	\$104	\$104								\$20	1,000	9,600
\$105	\$105	\$105	\$105								\$20	1,000	9,600
\$106	\$106	\$106	\$106								\$20	1,000	9,600
\$107	\$107	\$107	\$107								\$20	1,000	9,600
\$108	\$108	\$108	\$108								\$20	1,000	9,600
\$109	\$109	\$109	\$109								\$20	1,000	9,600
\$110	\$110	\$110	\$110								\$20	1,000	9,600
\$111	\$111	\$111	\$111								\$20	1,000	9,600
\$112	\$112	\$112	\$112								\$20	1,000	9,600
\$113	\$113	\$113	\$113								\$20	1,000	9,600
\$114	\$114	\$114	\$114								\$20	1,000	9,600
\$115	\$115	\$115	\$115								\$20	1,000	9,600
\$116	\$116	\$116	\$116								\$20	1,000	9,600
\$117	\$117	\$117	\$117								\$20	1,000	9,600
\$118	\$118	\$118	\$118								\$20	1,000	9,600
\$119	\$119	\$119	\$119								\$20	1,000	9,600
\$120	\$120	\$120	\$120								\$20	1,000	9,600
\$121	\$121	\$121	\$121								\$20	1,000	9,600
\$122	\$122	\$122	\$122								\$20	1,000	9,600
\$123	\$123	\$123	\$123								\$20	1,000	9,600
\$124	\$124	\$124	\$124								\$20	1,000	9,600
\$125	\$125	\$125	\$125								\$20	1,000	9,600
\$126	\$126	\$126	\$126								\$20	1,000	9,600
\$127	\$127	\$127	\$127								\$20	1,000	9,600
\$128	\$128	\$128	\$128								\$20		

When A Number In Any GAME Matches Any WINNING NUMBER, Apply That GAME'S Multiplier To The PRIZE shown for that GAME and win that amount!												Win:	Approximate Odds Are 1 In:	Approximate No. Of Winners Per 9,600,000 Tickets:
\$24	\$12											\$24	2,400	4,000
\$3											\$3	\$24	3,000	3,200
\$3	\$3	\$3										\$30	1,500	6,400
\$5			\$5									\$30	1,500	6,400
\$5	\$5	\$5										\$30	2,000	4,800
\$6	\$12											\$30	2,000	4,800
\$9				\$3								\$30	1,500	6,400
											\$3	\$30	1,333	7,200
			\$6									\$30	2,000	4,800
		\$10										\$30	2,000	4,800
	\$15											\$30	2,000	4,800
\$30												\$30	2,000	4,800
\$4										\$5		\$60	6,000	1,600
\$4									\$8			\$60	6,000	1,600
\$6	\$6	\$6	\$6									\$60	12,000	800
											\$6	\$60	4,000	2,400
					\$10							\$60	12,000	800
\$12			\$12									\$60	12,000	800
		\$15										\$60	12,000	800
		\$20										\$60	12,000	800
	\$30											\$60	12,000	800
\$60												\$60	12,000	800
	\$3							\$12				\$90	24,000	400
\$9	\$9	\$9	\$9									\$90	12,000	800
											\$9	\$90	12,000	800
											\$10	\$90	6,000	1,600
					\$15							\$90	12,000	800
			\$18									\$90	24,000	400
		\$30										\$90	12,000	800
\$90										\$5		\$90	12,000	800
					\$10							\$100	12,000	800
			\$8									\$100	12,000	800
\$10		\$30									\$6	\$100	12,000	800
\$10	\$10	\$10	\$10									\$100	12,000	800
												\$100	8,000	1,200

When A Number In Any GAME Matches Any WINNING NUMBER, Apply That GAME'S Multiplier To The PRIZE shown for that GAME and win that amount!										Win:	Approximate Odds Are 1 In:	Approximate No. Of Winners Per 9,600,000 Tickets:
\$100			\$20							\$100	12,000	800
								\$30		\$100	24,000	400
									\$3	\$300	24,000	400
			\$20						\$20	\$300	60,000	160
									\$30	\$300	60,000	160
			\$60							\$300	120,000	80
	\$100									\$300	120,000	80
\$300										\$300	120,000	80
	\$300		\$20							\$1,000	120,000	80
									\$100	\$1,000	120,000	80
\$1,000										\$1,000	120,000	80
	\$1,000									\$3,000	960,000	10
\$3,000										\$3,000	960,000	10
									\$1,000	\$10,000	960,000	10
\$10,000										\$10,000	960,000	10
\$50,000										\$50,000	960,000	10

Each GAME is played separately. GAME 1 PRIZE is not multiplied.

Prizes, including top prizes, are subject to availability at the time of purchase.

9. *Retailer incentive awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Wild Ca\$h Multiplier instant lottery game tickets.

10. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

11. *Unclaimed prize money:* For a period of 1 year from the announced close of Wild Ca\$h Multiplier, prize money from winning Wild Ca\$h Multiplier instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Wild Ca\$h Multiplier instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

12. *Governing law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

13. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Wild Ca\$h Multiplier or through normal communications methods.

C. DANIEL HASSELL,
Secretary

[Pa.B. Doc. No. 20-1826. Filed for public inspection December 24, 2020, 9:00 a.m.]

DEPARTMENT OF TRANSPORTATION

Approved Speed-Timing Devices and Appointment of Maintenance and Calibration Stations

The Department of Transportation (Department), Bureau of Motor Vehicles (Bureau), under 75 Pa.C.S. § 3368

(relating to speed timing devices), has approved for use, until the next comprehensive list is published, subject to interim amendment, the following: electronic speed-timing devices (radar); electronic speed-timing devices (nonradar), which measure elapsed time between measured road surface points by using two sensors; and electronic speed-timing devices (nonradar), which calculate average speed between any two points.

Under 75 Pa.C.S. § 3368(c)(2), the Department has approved, for use only by members of the State Police, the following electronic speed-timing devices (radar) when used in the stationary mode only:

(1) BEE III, Directional. Manufactured by MPH Industries, 316 East 9th Street, Owensboro, KY 42303.

(2) Falcon Radar (identified on the radar housing as FALCON). Manufactured by Kustom Signals, Incorporated, 9325 Pflumm, Lenexa, KS 66215.

(3) Falcon HR. Manufactured by Kustom Signals, Incorporated, 9652 Loiret Boulevard, Lenexa, KS 66219.

(4) KR-10. Stationary Radar (identified on the radar housing as KR-10). Manufactured by Kustom Signals, Incorporated, 9325 Pflumm, Lenexa, KS 66215.

(5) KR-10. Stationary Radar (identified on the radar housing as KR-10). Manufactured by Kustom Electronics, Incorporated, 8320 Nieman Road, Lenexa, KS 66214.

(6) KR-10SP. Stationary Radar (identified on the radar housing as KR-10SP). Manufactured by Kustom Signals, Incorporated, 9325 Pflumm, Lenexa, KS 66215.

(7) KR-10SP. Stationary Radar (identified on the radar housing as KR-10). Manufactured by Kustom Electronics, Incorporated, 8320 Nieman Road, Lenexa, KS 66214.

(8) Pro 1000(DS). Manufactured by Kustom Signals, Incorporated, 9652 Loiret Boulevard, Lenexa, KS 66219.

(9) Genesis-I. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(10) Genesis-II Select. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(11) Genesis GHS. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(12) Genesis GHD. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(13) Genesis GVP-D. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(14) Ranger EZ, Directional. Manufactured by MPH Industries, 316 East 9th Street, Owensboro, KY 42303.

(15) Raptor RP-1. Manufactured by Kustom Signals Incorporated, 9652 Loiret Boulevard, Lenexa, KS 66219.

(16) Scout Handheld. Manufactured by Decatur Electronics, Incorporated/a Soncell NA Company, 3433 East Wood Street, Phoenix, AZ 85040.

(17) Speed-Gun Pro, Hand-held model. Manufactured by MPH Industries, 316 East 9th Street, Owensboro, KY 42303.

(18) Stalker Dual. Manufactured by Applied Concepts, Incorporated, 2609 Technology Drive, Plano, TX 75074.

(19) Stalker Dual SL. Manufactured by Applied Concepts, Incorporated, 2609 Technology Drive, Plano, TX 75074.

(20) Stalker Dual DSR. Manufactured by Applied Concepts, Incorporated, 2609 Technology Drive, Plano, TX 75074.

(21) Stalker Basic. Manufactured by Applied Concepts, Incorporated, 2609 Technology Drive, Plano, TX 75074.

(22) Eagle Plus. Manufactured by Kustom Signals, Incorporated, 9652 Loiret Boulevard, Lenexa, KS 66219.

The Department has approved the following automated speed enforcement system for use within active work zones:

(1) RADARCAM NK7, manufactured by Redflex Traffic Systems, Inc., 5651 West Talavi Boulevard, Suite 200, Glendale, AZ 85306-1893.

The following speed timing devices used within the previously-referenced system are approved by the Department in accordance with 75 Pa.C.S. § 3368 and 67 Pa. Code § 105a.3(b) (relating to system and speed timing device minimum requirements):

(1) REDFLEXradar-SR, manufactured by Redflex Traffic Systems, Inc., 5651 West Talavi Boulevard, Suite 200, Glendale, AZ 85306-1893.

(2) REDFLEXradar-TR, manufactured by Redflex Traffic Systems, Inc., 5651 West Talavi Boulevard, Suite 200, Glendale, AZ 85306-1893.

The Department has approved the following automated speed enforcement system under 75 Pa.C.S. § 3370(h)(1) (relating to pilot program for automated speed enforcement system on designated highway) and 67 Pa. Code § 105a.3:

(1) Verra Mobility Traffistar SR 391, manufactured by Verra Mobility, 1150 North Alma School Road, Mesa, AZ 85201.

The following speed timing devices used within the previously-referenced system are approved by the Department in accordance with 75 Pa.C.S. § 3368 and 67 Pa. Code § 105a.3(b):

(1) RRS24F-ST3 Tracking Radar Sensors, manufactured by Verra Mobility, 1150 North Alma School Road, Mesa, AZ 85201.

Under 75 Pa.C.S. § 3368(c)(3), the Department has approved, for use by any police officer, the following electronic speed-timing devices (nonradar) which measure elapsed time between measured road surface points by using two sensors:

(1) Electrical Speed Timing System. Manufactured by Richard Hageman, 98 South Penn Dixie Road, Nazareth, PA 18064.

(2) Model TK 100, Excessive Speed Preventor. Manufactured by Systems Innovation, Incorporated, Steam Hollow Road, RD 2, Hallstead, PA 18822.

(3) Model TK 100, Excessive Speed Preventor. Manufactured by Targetron, Incorporated, 190 Angletown Road, Muncy, PA 17756.

(4) Speed Chek (identified on the housing as Speed Chek model one, Mfd. for: The Union Agency, Unionville, PA 19375). Manufactured by Sterner Lighting Systems, Incorporated, 351 Lewis Avenue, Winsted, MN 55395.

(5) Model TK 100, Excessive Speed Preventor Infrared. Manufactured by Systems Innovation, Incorporated, Steam Hollow Road, RD 2, Hallstead, PA 18822.

(6) Model TK 100, Excessive Speed Preventor Infrared. Manufactured by Targetron, Incorporated, 190 Angletown Road, Muncy, PA 17756.

(7) Enradd, Model EJU-91. Manufactured by YCG, Inc., 2603 Reach Road Rear, Williamsport, PA 17701.

(8) Enradd, Model EJU-91 with Non-Contact Road Switch System. Manufactured by YCG, Inc., 2603 Reach Road Rear, Williamsport, PA 17701.

(9) Enradd, Model EJU-91 Wireless System. Manufactured by YCG, Inc., 2603 Reach Road Rear, Williamsport, PA 17701.

Under 75 Pa.C.S. § 3368(c)(1) and (3), the Department has approved the use of electronic and mechanical stopwatches as speed-timing devices for use by any police officer. The Department has approved these speed-timing devices upon submission of a certificate of stopwatch accuracy indicating that a stopwatch has been successfully tested in accordance with the requirements of 67 Pa. Code Chapter 105 (relating to mechanical, electrical and electronic speed-timing devices). The Department issues an approved speed-timing device certificate for the device, as required under 67 Pa. Code § 105.72 (relating to equipment approval procedure). The Department does not publish a listing of these approved speed-timing devices because they are approved individually by serial number and police department. Therefore, if a citation is contested, it is necessary for the police department to show both the certificate of stopwatch accuracy, which was issued within 60 days of the citation, and an approved speed-timing device certificate issued by the Bureau.

Under 75 Pa.C.S. § 3368(c)(3), the Department has approved, for use by any police officer, the following electronic speed-timing devices (nonradar) which calculate average speed between any two points:

(1) TDx, Manufactured by YCG, Inc., 2603 Reach Road, Rear, Williamsport, PA 17701.

(2) VASCAR-plus. Manufactured by Traffic Safety Systems, a division of Power Systems & Controls, Incorporated, 3206 Lanvale Avenue, Richmond, VA 23230.

(3) VASCAR-plus II. Manufactured by Traffic Safety Systems, a division of Power Systems & Controls, Incorporated, 3206 Lanvale Avenue, Richmond, VA 23230.

(4) VASCAR-plus III. Manufactured by Traffic Safety Systems a division of Power Systems & Controls, Incorporated, 3206 Lanvale Avenue, Richmond, VA 23230.

(5) VASCAR-plus IIIc. Manufactured by Traffic Safety Systems a division of Power Systems & Controls, Incorporated, 3206 Lanvale Avenue, Richmond, VA 23230.

(6) V-SPEC. Manufactured by YCG, Inc., 2603 Reach Road Rear, Williamsport, PA 17701.

(7) Tracker by Patco. Manufactured by Kustom Signals, Incorporated, 9325 Pflumm, Lenexa, KS 66215.

The Department, under 75 Pa.C.S. § 3368(d), has appointed the following stations for calibrating and testing speed-timing devices until the next comprehensive list is published, subject to interim amendment.

The Department has appointed, under 75 Pa.C.S. § 3368(d), the following official Electronic Device Testing Stations for radar devices, which may only be used by members of the State Police:

Davidheiser's Speedometer Repair, Incorporated, 181 Ridge Road, Telford, Montgomery County, PA 18969. (Appointed: 12/22/01, Station R8).

Guth Laboratories, Incorporated, 590 North 67th Street, Harrisburg, Dauphin County, PA 17111-4511 (Appointed: 01/27/97, Station R2).

S & D Calibration Services, 29 Prosperity Street, Monongahela, Washington County, PA 15063. (Appointed: 08/15/03, Station R11).

Simco Electronics, 2125 South West 28th Street, Allentown, Lehigh County, PA 18103. (Appointed: 09/19/96, Station R9).

Wisco Calibration Services, Inc., 820 Washington Boulevard, Pittsburgh, Allegheny County, PA 15206. (Appointed: 07/14/99, Station R10).

YCG, Inc., 2603 Reach Road Rear, Williamsport, Lycoming County, PA 17701. (Appointed: 8/20/04, Station R12).

The Department has appointed, under 75 Pa.C.S. § 3368(b), the following Official Speedometer Testing Stations:

Davidheiser's Speedometer Repair, Incorporated, 181 Ridge Road, Telford, Montgomery County, PA 18969—Also authorized to use mobile units. (Appointed: 11/25/63, Station S19). Devices—Mustang Dynamometer, Davidheiser Storage Generator Speedometer Calibrator Mile-O-Meter.

George's Garage, 868 Providence Road, Scranton, Lackawanna County, PA 18508. (Appointed: 04/15/98, Station S8). Device—Clayton Dynamometer.

Mahramus Specialty Auto Service, 286 Muse Bishop Road, Canonsburg, Washington County, PA 15317. (Appointed: 01/03/84, Station S7). Devices—Speed-Master Quartz Speedometer Tester, Stewart Warner Strobetachometer.

Maruti Auto Service Inc., 4030 New Falls Road, Bristol, Bucks County, PA 19007. (Appointed 11/4/2008, Station S11). Devices—Maha Snap-On Dynamometer.

Powl's Speedometer Service, Incorporated, 2340 Dairy Road, Lancaster, Lancaster County, PA 17601—Also authorized to use mobile units. (Appointed: 06/09/97, Station S82). Devices—YCG, Inc. Electronic Mile-O-Meter and Speedometer Testing Platform with Indicator.

Rabold's Services, 2034 Boas Street, Harrisburg, Dauphin County, PA 17103—Also authorized to use mobile units. (Appointed: 06/29/62, Station S67). Devices—Clayton Dynamometer, Mustang Dynamometer, Model MD-AWD-3K-ST.

S & D Calibration Services, 1963 Route 837, Monongahela, Washington County, PA 15063—Also authorized to use mobile units. (Appointed: 03/22/83, Station S35). Devices—Clayton Dynamometer, Mustang Dynamometer, Stewart Warner Strobetachometer, Speed-Master Quartz Speedometer Tester.

YCG, Inc., 2603 Reach Road Rear, Williamsport, Lycoming County, PA 17701—Also authorized to use mobile units. (Appointed: 8/20/04, Station S9). Devices—YCG, Inc. Electronic Mile-O-Meter and Speedometer Testing Platform with Indicator.

The Department has appointed, under 75 Pa.C.S. § 3368(d), the following official Electronic Device Testing Stations for nonradar devices, which measure elapsed time between measured road surface points by using two sensors:

Davidheiser's Speedometer Repair, Incorporated, 181 Ridge Road, Telford, Montgomery County, PA 18969—Also authorized to use mobile units. (Appointed: 04/07/93, Station EL3).

Rabolds Services, 2034 Boas Street, Harrisburg, Dauphin County, PA 17103—Also authorized to use mobile units. (Appointed: 02/27/92, Station EL22).

S & D Calibration Services, 29 Prosperity Street, Monongahela, Washington County, PA 15063—Also authorized to use mobile units. (Appointed: 03/14/02, Station EL1).

S & D Calibration Services, 115 Joyce Drive, McMurray, Washington County, PA 15317—Also authorized to use mobile units. (Appointed: 09/14/82, Station EL11).

Targetron, Incorporated, 190 Angletown Road, Muncy, Lycoming County, PA 17756—Also authorized to use mobile units (Appointed: 05/07/91, Station EL21).

Mahramus Specialty Auto Service, 286 Muse Bishop Road, Canonsburg, Washington County, PA 15317. (Appointed: 07/31/97, Station EL18).

YCG, Inc., 2603 Reach Road Rear, Williamsport, Lycoming County, PA 17701—Also authorized to use mobile units. (Appointed: 02/20/80, Station EL7).

The Department has appointed, under 75 Pa.C.S. § 3368(d), the following Official Stopwatch Testing Stations:

Cal Tech Labs, 501 Mansfield Avenue, Pittsburgh, Allegheny County, PA 15205. (Appointed: 12/22/07, Station W70).

Department of General Services, Bureau of Procurement, 2221 Forster Street Harrisburg, Dauphin County, PA 17125. (Appointed: 03/09/79, Station W18).

Davidheiser's Speedometer Repair, Incorporated, 181 Ridge Road, Telford, Montgomery County, PA 18969—Also authorized to use mobile units. (Appointed: 10/28/77, Station W29).

Leitzel's Jewelry, 607 East Lincoln Avenue, Myerstown, Lebanon County, PA 17067. (Appointed: 09/01/87, Station W58).

Pinto Calibration Services, 2868 Cedar Street, Bethel Park, Allegheny County, PA 15102—Also authorized to use mobile units. (Appointed: 10/24/14, Station W5).

Precision Watch Repair Company, 1015 Chestnut Street, Room 1010, Philadelphia, Philadelphia County, PA 19107. (Appointed: 09/24/80, Station W54).

Rabold's Services, 2034 Boas Street, Harrisburg, Dauphin County, PA 17103—Also authorized to use mobile units. (Appointed: 09/15/86, Station W56).

R & R Timing, 203 Shuster Hollow Road, Leechburg, Westmoreland County, PA 15656. (Appointed: 6/16/04 Station W10).

S & D Calibration Services, 29 Prosperity Street, Monongahela, Washington County, PA 15063—Also authorized to use mobile units. (Appointed: 03/14/02, Station W1).

S & D Calibration Services, 115 Joyce Drive, McMurray, Washington County, PA 15317—Also authorized to use mobile units. (Appointed: 10/10/89, Station W61).

Servinsky Jewelers, 610 Second Street, Cresson, Cambria County, PA 16630. (Appointed: 05/18/78, Station W40).

Targetron, Incorporated, 190 Angletown Road, Muncy, Lycoming County, PA 17756—Also authorized to use mobile units. (Appointed: 05/07/91, Station W64).

YCG, Inc., 2603 Reach Road Rear, Williamsport, Lycoming County, PA 17701—Also authorized to use mobile units. (Appointed: 08/30/89, Station W60).

The Department has appointed, under 75 Pa.C.S. § 3368(d), the following official Electronic Device Testing Stations for nonradar devices which calculates average speed between any two points:

Davidheiser's Speedometer Repair, Incorporated, 181 Ridge Road, Telford, Montgomery County, PA 18969—Also authorized to use mobile units. (Appointed: 02/11/93, Station EM23).

Rabolds Services, 2034 Boas Street, Harrisburg, Dauphin County, PA 17103—Also authorized to use mobile units. (Appointed: 02/27/92, Station EM22).

S & D Calibration Services, 29 Prosperity Street, Monongahela, Washington County, PA 15063—Also authorized to use mobile units. (Appointed: 03/14/02, Station EM1).

S & D Calibration Services, 115 Joyce Drive, McMurray, Washington County, PA 15317—Also authorized to use mobile units. (Appointed: 09/14/82, Station EM6).

Mahramus Specialty Auto Service, 286 Muse Bishop Road, Canonsburg, Washington County, PA 15317 (Appointed: 08/13/97, Station EM12).

Pinto Calibration Services, 2868 Cedar Street, Bethel Park, Allegheny County, PA 15102—Also authorized to use mobile units. (Appointed: 10/24/14, Station EM4).

Targetron, Incorporated, 190 Angletown Road, Muncy, Lycoming County, PA 17756—Also authorized to use mobile units. (Appointed: 05/07/91, Station EM21).

YCG, Inc., 2603 Reach Road Rear, Williamsport, Lycoming County, PA 17701—Also authorized to use mobile units. (Appointed: 12/20/80, Station EM5).

Comments, suggestions or questions may be directed to Michael Smith, Manager, Administrative and Technical Support Section, Vehicle Inspection Division, Bureau of Motor Vehicles, Riverfront Office Center, 1101 South Front Street, Harrisburg, PA 17104, (717) 783-7016.

YASSMIN GRAMIAN,
Secretary

[Pa.B. Doc. No. 20-1827. Filed for public inspection December 24, 2020, 9:00 a.m.]

ENVIRONMENTAL HEARING BOARD

University Area Joint Authority v. Department of Environmental Protection and Fish and Boat Commission, Permittee; EHB Doc. No. 2020-112-L

University Area Joint Authority has appealed the issuance by the Department of Environmental Protection of NPDES Permit No. PA0040835 for a discharge from the Bellefonte State Fish Hatchery located in Benner Township, Centre County.

The appeal is filed with the Environmental Hearing Board (Board). The notice of appeal, and other filings related to the appeal, may be reviewed by any interested person through the Board's web site at <http://ehb.courtapps.com>. 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. A date for the hearing on the appeal has not yet been scheduled.

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. 20-1828. Filed for public inspection December 24, 2020, 9:00 a.m.]

HOUSING FINANCE AGENCY

Homeowner's Emergency Mortgage Assistance Program; 2021 Rates and Updates

Under section 406-C of the Housing Finance Agency Law (35 P.S. § 1680.406c) the Housing Finance Agency (Agency) is to determine prior to the end of each calendar year, the rate of interest for Homeowner's Emergency Mortgage Assistance Program (HEMAP) loans closed in the next calendar year, which rate is not to exceed the rate of interest established by the Department of Banking under section 301 of the act of January 30, 1974 (P.L. 13, No. 6) (41 P.S. § 301), referred to as the Loan Interest and Protection Law, and referred to commonly as the Usury Law.

The Agency has determined that the rate of interest for HEMAP loans closed during calendar year 2021 shall be 3.5%.

Attorneys' Fees and Costs Reimbursement Rate for HEMAP Loans Closed in 2021

Under 12 Pa. Code §§ 31.201—31.211 (relating to policy statement on Homeowner's Emergency Mortgage Assistance Program), the Agency shall reimburse lenders for reasonable attorneys' fees and reasonable and necessary costs, which are actually incurred by a mortgagee, in commencing or pursuing an action of mortgage foreclosure and which meet the requirements or limitations on the Agency's web site at www.phfa.org. The Agency will reimburse lenders based upon a reasonable hourly rate as may be established by the Agency annually and published by the Agency in the *Pennsylvania Bulletin*.

The Agency has determined the rate of reimbursement of attorneys' fees and costs incurred during the calendar year 2021 shall be \$150 per hour.

Schedule of Updates to the List of Consumer Credit Counseling Agencies for the Year 2021

Under 12 Pa. Code §§ 31.201—31.211, the Agency will annually publish a schedule for updates to the list of consumer credit counseling agencies required to be attached to the uniform Appendix A notice.

Updates to the list of consumer credit counseling agencies shall occur on the following dates: March 31, 2021; June 30, 2021; September 30, 2021; and December 31, 2021.

This notice shall take effect immediately.

ROBIN L. WIESSMANN,
Executive Director

[Pa.B. Doc. No. 20-1829. Filed for public inspection December 24, 2020, 9:00 a.m.]

INSURANCE DEPARTMENT

Pennsylvania Compensation Rating Bureau; Workers' Compensation Loss Cost Filing

On December 8, 2020, the Insurance Department received from the Pennsylvania Compensation Rating Bureau (Bureau) a filing for a loss cost level change for workers' compensation insurance. The filing was made in accordance with section 705 of the Workers' Compensation Act (77 P.S. § 1035.5).

The filing proposes an April 1, 2021, effective date for both new and renewal business and includes the following revisions:

- An overall 3.02% decrease in collectible loss costs.
- An Employer Assessment Factor of 2.48%, as compared to the currently approved provision of 2.02%.
- Updates to a variety of other rating values to reflect the most recent available experience.

The entire April 1, 2021, loss cost filing is available for review on the Bureau's web site at www.pcrb.com in the "Filings" section.

Interested parties are invited to submit written comments, suggestions or objections by means of e-mail to Eric Zhou, Insurance Department, Office of Insurance Product Regulation, gzhou@pa.gov, within 30 days after publication of this notice in the *Pennsylvania Bulletin*.

JESSICA K. ALTMAN,
Insurance Commissioner

[Pa.B. Doc. No. 20-1830. Filed for public inspection December 24, 2020, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Natural Gas Service

A-2020-3023276. Columbia Gas of Pennsylvania, Inc. Application for approval of abandonment of natural gas service by Columbia Gas of Pennsylvania, Inc. to 34 residential premises and 6 commercial premises located in Allegheny County.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before Monday, January 11, 2021. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, 400 North Street, 2nd Floor, Harrisburg, PA 17120, with a copy served on the applicant. The documents filed in support of the application are available only online for inspection and copying on the Pennsylvania Public Utility Commission's (Commission) web site at www.puc.pa.gov and at the applicant's business address. In accordance with the Commission's Emergency Order at M-2020-3019262, all parties participating in matters pending before the Commission are required to Efile their submissions by opening an Efiling account—free of charge—through the Commission's web site and accepting Eservice.

Applicant: Columbia Gas of Pennsylvania, Inc.

Through and By Counsel: Theodore J. Gallagher, Esquire, Meagan B. Moore, Esquire, 121 Champion Way, Suite 100, Canonsburg, PA 15317, tjgallagher@nisource.com, mbmoore@nisource.com; Amy E. Hirakis, Esquire, 800 North Third Street, Suite 204, Harrisburg, PA 17102, ahirakis@nisource.com

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 20-1831. Filed for public inspection December 24, 2020, 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 January 11, 2021. 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.

Application of the following for approval to *begin operating as common carriers for transportation of persons as described under the application.*

A-2020-3023122. James L. Hartsell (37 Olde Forge Drive, Elizabethtown, Lancaster County, PA 17022) persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, between points in Lancaster County.

Application of the following for approval of the *beginning of the exercise of the right and privilege of operating motor vehicles as common carriers for the transportation of household goods as described under the application.*

A-2020-3023272. Makingmovespa Limited Liability Company (212 West Dauphin Street, Enola, Cumberland County, PA 17025) for the right to begin to transport, as a common carrier, by motor vehicle, household goods in use, between points in Pennsylvania.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 20-1832. Filed for public inspection December 24, 2020, 9:00 a.m.]

STATE BOARD OF COSMETOLOGY**Bureau of Professional and Occupational Affairs v. Thomas W. Andrews; Case No. 16-45-13518**

On May 6, 2020, Thomas W. Andrews, license No. CO211243L, last known of Franklin, Venango County, had his cosmetologist license suspended immediately stayed to probation, for at least 2 years, based upon a felony conviction.

Individuals may obtain a copy of the adjudication at www.pals.pa.gov.

This order represents the final State Board of Cosmetology (Board) decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review.

TAMMY O'NEILL,
Chairperson

[Pa.B. Doc. No. 20-1833. Filed for public inspection December 24, 2020, 9:00 a.m.]

**STATE BOARD OF VEHICLE
MANUFACTURERS, DEALERS AND
SALESPERSONS**
Bureau of Professional and Occupational Affairs v. Cape Horn Auto Sales, LLC; Case No. 20-60-011593

On October 13, 2020, Cape Horn Auto Sales, LLC, vehicle dealer license No. VD031912, of Red Lion, York County, was suspended for failing to pay a previously imposed civil penalty.

Individuals may obtain a copy of the final order at www.pals.pa.gov.

This order represents the final State Board of Vehicle Manufacturers, Dealers and Salespersons (Board) decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review.

DAN G. MURPHY, III,
Chairperson

[Pa.B. Doc. No. 20-1834. Filed for public inspection December 24, 2020, 9:00 a.m.]

STATE REAL ESTATE COMMISSION**Bureau of Professional and Occupational Affairs v. Jin Lee; Case No. 16-56-12720**

On May 12, 2020, Jin Lee, license No. RS280734, last known of Chalfont, Bucks County, was assessed an \$11,000 civil penalty and had his real estate salesperson license revoked for being convicted of felonies and misdemeanors; failing to notify the State Real Estate Commission (Commission) within 30 days of his convictions; and failing to provide accurate and truthful information in an application.

Individuals may obtain a copy of the adjudication at www.pals.pa.gov.

This order represents the final Commission decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Commission with a copy of their petition for review.

ANNE M. RUBIN,
Chairperson

[Pa.B. Doc. No. 20-1835. Filed for public inspection December 24, 2020, 9:00 a.m.]

STATE REAL ESTATE COMMISSION
Bureau of Professional and Occupational Affairs v. Wave Realty, LLC; Case No. 17-56-12495

On September 1, 2020, Wave Realty, LLC, located in Philadelphia, Philadelphia County, was assessed a \$10,000 civil penalty for acting in the capacity of a real estate broker without first being licensed by the State Real Estate Commission (Commission).

Individuals may obtain a copy of the adjudication at www.pals.pa.gov.

This order represents the final Commission decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Commission with a copy of their petition for review.

ANNE M. RUBIN,
Chairperson

[Pa.B. Doc. No. 20-1836. Filed for public inspection December 24, 2020, 9:00 a.m.]