# PENNSYLVANIA BULLETIN

Volume 45 Number 10 Saturday, March 7, 2015 • Harrisburg, PA Pages 1055—1242

#### Agencies in this issue

The Governor

The General Assembly

The Courts

Department of Banking and Securities

Department of Environmental Protection

Department of General Services

Department of Health

Department of Labor and Industry

Department of Transportation

Environmental Quality Board

Executive Board

Insurance Department

Pennsylvania Gaming Control Board

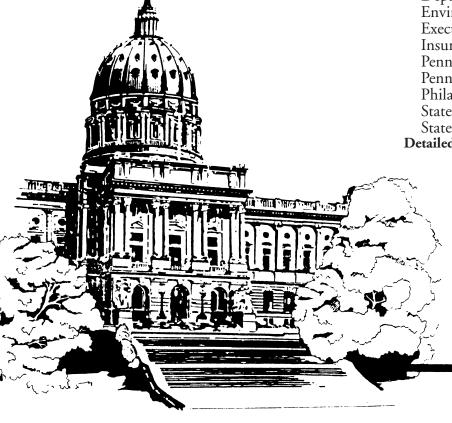
Pennsylvania Public Utility Commission

Philadelphia Parking Authority

State Board of Nursing

State Employees' Retirement Board

Detailed list of contents appears inside.







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

No. 484, March 2015

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### **CONTENTS**

	gunnlu
Executive Orders  Governor's Advisory Council for Hunting, Fishing and Conservation; correction	1181 Center
Governor's Office of Transformation, Innovation, Management and Efficiency ("GO TIME") 1062  Notices Lease retail space to the Commonwealth (2)	
THE GENERAL ASSEMBLY  ments)  DEPARTMENT OF HEALTH	1182
HOUSE OF REPRESENTATIVES  Notices	
Committee designation under the Regulatory Review Act	
SENATE OF PENNSYLVANIA  Committee designation under the Regulatory Review Act	1183 Street . 1183 treet 1183 1184
THE COURTS  Long-term care nursing facilities; request for tion	excep-
<b>LOCAL COURT RULES</b> Pennsylvania Cancer Control, Prevention ar search Advisory Board meeting; correction.	nd Re-
Courthouse and Government/Judicial Center front door security; AD-3-2015	RY
Forest County  Offender supervision fee; misc. dkt. 3 of 2015 1114  Uniform Construction Code Review and Additional Council meeting	
Warren County  DEPARTMENT OF TRANSPORTATION	
Offender supervision fee; misc. dkt. 6 of 2015 1114  MINOR COURT CIVIL RULES  Proposed amendment of the official notes to  Notices  Contemplated sale of land no longer need transportation purposes (3 documents)	
Pa.R.C.P.M.D.J. Nos. 515—516 and 1007 1111 ENVIRONMENTAL QUALITY BOARD	
RULES OF CIVIL PROCEDURE  Proposed rescission and replacement of forms G-02,  Meeting cancellation	110
G-03 and G-04, and proposed adoption of forms	1180
G-05 and G-06	
Reorganization of the Governor's Office of Adtration	
AGENCIES INSURANCE DEPARTMENT	
Notices Notices Notices Actions on applications	Plans
DEPARTMENT OF ENVIRONMENTAL PROTECTION Notices Applications, actions and special notices	1186 Insur-
Availability of technical guidance	ARD

### Available Online at http://www.pabulletin.com

#### 1058

PENNSYLVANIA PUBLIC UTILITY COMMISSION	STATE BOARD OF NURSING
Notices	Notices
Americom Technologies, Inc	Bureau of Professional and Occupational Affairs v. James J. Schneider, RN; file No. 12-51-11993; doc. No. 1135-51-13
PHILADELPHIA PARKING AUTHORITY	
Notices	
Authorization of wheelchair accessible taxicab medallions; doc. No. 15-003	

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

#### Pennsylvania Bulletin

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

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

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

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

### Adoption, Amendment or Repeal of Regulations

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

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

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

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

#### Citation to the Pennsylvania Bulletin

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

#### Pennsylvania Code

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

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

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

#### **How to Find Documents**

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

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

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

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

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#### **Printing Format**

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

#### **Fiscal Notes**

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

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

#### Reproduction, Dissemination or Publication of Information

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

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

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

### List of Pa. Code Chapters Affected

The following numerical guide is a list of the chapters of each title of the  $Pennsylvania\ Code$  affected by documents published in the  $Pennsylvania\ Bulletin$  during 2015.

4 Pa. Code (Administration) Adopted Rules
1       .653, 766, 1062         6       .542, 543, 768, 1064         7       .655, 656         7a       .656
<b>Statements of Policy</b> 9
7 Pa. Code (Agriculture) Adopted Rules 128
10 Pa. Code (Banking and Securities) Adopted Rules 57
25 Pa. Code (Environmental Protection) Adopted Rules 806
<b>58 Pa. Code (Recreation)</b> 131
204 Pa. Code (Judicial System General Provisions) Adopted Rules
81       279, 953         83       279, 953         87       544         89       544         91       544         93       544         95       544
Proposed Rules

207 Pa. Code (Judicial Conduct) Adopted Rules
33
210 Pa. Code (Appellate Procedure) Adopted Rules
11       288         21       290
231 Pa. Code (Rules of Civil Procedure) Adopted Rules
200
Proposed Rules Part II
234 Pa. Code (Rules of Criminal Procedure) Proposed Rules 7
237 Pa. Code (Juvenile Rules) Adopted Rules 1
246 Pa. Code (Minor Court Civil Rules) Proposed Rules
200     954       400     954       500     954, 1111       800     954       1000     954, 1111
<b>249 Pa. Code (Philadelphia Rules)</b> Unclassified
<b>255 Pa. Code (Local Court Rules)</b> Unclassified 8, 10, 11, 407, 555, 676, 677, 678, 771, 772, 773, 860, 861, 862, 964, 1113, 1114

### THE GOVERNOR

#### Title 4—ADMINISTRATION

## PART I. GOVERNOR'S OFFICE [ 4 PA. CODE CH. 1 ]

[ EXECUTIVE ORDER NO. 2015-04 ]

Governor's Office of Transformation, Innovation, Management and Efficiency ("GO TIME")

February 5, 2015

Whereas, the Commonwealth faces significant fiscal challenges which require that it make every effort to maximize efficiency, and find new ways of modernizing, and innovating the operations of state government while continuing to deliver services at the highest level; and

Whereas, the administration believes that inter-agency coordination and collaboration is critical to providing high quality services and ensuring the most efficient use of resources; and

Whereas, there are many opportunities for the Commonwealth to enter into partnerships with the private sector in order to develop and pursue innovative new practices; and

Whereas, the Commonwealth, as a major purchaser of goods and services, can benefit from economies of scale in procurement, and leverage the collective buying power of its many agencies to reduce costs; and

Whereas, the employees of state agencies are best positioned to understand the strengths and opportunities within their agency, and to make recommendations for improvement where possible; and

Whereas, the above initiatives, if appropriately administered, should generate over \$150 million in cost savings for the 2015-2016 fiscal year; and

Whereas, the Governor believes that these goals can be best achieved through coordination among agencies and partners to ensure a government that is responsive to the concerns and needs of the people it serves.

Now, Therefore, I, Thomas W. Wolf, Governor of the Commonwealth of Pennsylvania, by virtue of the authority vested in me by the Constitution of the Commonwealth of Pennsylvania and other laws, do hereby establish the Governor's Office of Transformation, Innovation, Management and Efficiency within the Governor's Office of Administration and do order and direct as follows.

Governor

Tan Wolf

Fiscal Note: 2015-04. No fiscal impact; (8) recommends adoption.

#### Annex A

#### TITLE 4. ADMINISTRATION

#### PART I. GOVERNOR'S OFFICE

#### CHAPTER 1. AGENCY OPERATION AND ORGANIZATION

#### Subchapter YY. (Reserved)

#### §§ 1.601—1.606. (Reserved).

### Subchapter CCC. GOVERNOR'S OFFICE OF TRANSFORMATION, INNOVATION, MANAGEMENT AND EFFICIENCY

Sec.	
1.821.	Mission.
1.822.	Governor's Office of Transformation, Innovation, Management and Efficiency.
1.823.	Powers and duties.
1.824.	Cooperation by Commonwealth agencies.
1.825.	Effective date.
1 826	Rescission

#### § 1.821. Mission.

The mission of the Governor's Office of Transformation, Innovation, Management and Efficiency is to:

- (1) Deliver cost savings to the citizens of this Commonwealth through multiagency efficiencies, productivity improvements and cost-saving innovations
- (2) Remain fully and continuously engaged with agencies to identify new project needs and opportunities.
- (3) Promote and foster a culture of innovation, open data and collaboration across agencies in alignment with the Governor's priorities.
- (4) Identify partnering opportunities with nonprofit organizations and local communities to leverage resources that will save taxpayer dollars.
- (5) Focus on citizen engagement to further improve user oriented services and realize cost-efficiencies through use of modern platforms.
- (6) Increase the involvement and participation of State employees at all levels in improving management, reducing waste and improving the delivery of State services.

### § 1.822. Governor's Office of Transformation, Innovation, Management and Efficiency.

- (a) The Governor's Office of Transformation, Innovation, Management and Efficiency (Office) is created within the Office of Administration. The Director of the Office shall report to the Secretary of Administration. The Office of Administration shall provide all support services and staff for the Office.
- (b) The Office shall be directed by a Steering Committee (Committee) comprised of the following members:
  - (1) The Secretary of Administration.
  - (2) The Director of the Office.
  - (3) The Secretary of Policy and Planning.
  - (4) The Secretary of General Services.
  - (5) The Secretary of the Budget.
- (c) The Governor may appoint, to serve at his pleasure, individuals as he might deem appropriate to provide advice to the Office and the Committee.
- (d) The Office shall be managed by a Director appointed by the Secretary of Administration.
- (e) The Secretary of Administration shall serve as Chair of the Committee. The Director of the Office shall serve as Secretary of the Committee.

#### § 1.823. Powers and duties.

The Steering Committee shall have the power and duty to:

- (1) Work collaboratively with the heads of Commonwealth agencies to identify opportunities for streamlining the operation of government and generating new efficiencies.
- (2) Develop and implement strategies for implementing these opportunities.
- (3) Identify barriers to the implementation of transformational efforts and recommend strategies for addressing these barriers.
- (4) Exercise other powers and duties that the Governor may delegate as permitted by law.

#### § 1.824. Cooperation by Commonwealth agencies.

Commonwealth agencies shall cooperate with the Governor's Office of Transformation, Innovation, Management and Efficiency (Office) to ensure the success of its mission. Agency heads shall identify key staff to form innovation teams, which shall be responsible for implementing the initiatives identified by the Office. Innovation teams shall recommend to the Office new opportunities to reduce costs and improve efficiency.

#### § 1.825. Effective date.

This subchapter takes effect immediately.

#### § 1.826. Rescission.

Executive Order 2012-04, dated March 22, 2012, is rescinded effective immediately.

[Pa.B. Doc. No. 15-400. Filed for public inspection March 6, 2015, 9:00 a.m.]

# PART I. GOVERNOR'S OFFICE [ 4 PA. CODE CH. 6 ] [ EXECUTIVE ORDER NO. 2012-02 ]

### Governor's Advisory Council for Hunting, Fishing and Conservation; Correction

An error occurred in Executive Order No. 2012-02 published at 45 Pa.B. 768, 770 (February 14, 2015). Section 6.580 (relating to rescission) was incorrectly numbered § 6.590. The section number is corrected as follows. The remainder of the document was accurate as published.

#### Annex A

### TITLE 4. ADMINISTRATION PART I. GOVERNOR'S OFFICE

#### CHAPTER 6. ADDITIONAL COUNCILS AND COMMITTEES

Subchapter VV. GOVERNOR'S ADVISORY COUNCIL FOR HUNTING, FISHING AND CONSERVATION

#### § 6.580. Rescission.

Effective immediately, Executive Order 2003-13 is rescinded.

[Pa.B. Doc. No. 15-401. Filed for public inspection March 6, 2015, 9:00 a.m.]

### THE GENERAL ASSEMBLY

## HOUSE OF REPRESENTATIVES

### Committee Designation under the Regulatory Review Act

Pursuant to the provisions of Act No. 181 of 1982, as amended, the Regulatory Review Act, the Speaker of the House is required to prescribe the jurisdiction of each standing committee of the House over the various State agencies for the purpose of reviewing proposed regulations.

I have, therefore, submitted the designated House committee to which you should submit any regulations which you may propose during the 2015-2016 Legislative Sessions.

\*Any department, departmental administrative board or commission, independent board, commission, or authority not contained in this list is assigned to the same designated standing committee as is their parent agency.

> MIKE TURZAI, The Speaker

#### **Committee Referrals**

Aging and Older Adult Services Committee

Department of Aging (Except Office of Long Term Living)

Agriculture and Rural Affairs Committee

Department of Agriculture
Milk Marketing Board
Bureau of Farm Show
Agriculture Land Preservation Board
State Conservation Commission

Appropriations Committee

Budget Auditor General State Treasurer

Pennsylvania Infrastructure Investment Authority

Children and Youth Committee

Department of Human Services—(Only those regulations promulgated by the Office of Children, Youth and Families and the Office of Child Development and Learning, and any other regulations issued by the Department of Human Services relating to child care.)

#### Commerce Committee

Department of Community and Economic Development Pennsylvania Housing Financing Agency Pennsylvania Industrial Development Authority Department of Banking and Securities

Consumer Affairs Committee

**Public Utility Commission** 

Education Committee

Department of Education

Public School Employes' Retirement System

Higher Education Facilities Authority

**PHEAA** 

State Board of Education

State Board of Private Academic Schools State Board of Private Licensed Schools

Professional Standards and Practices Commission

State Public School Building Authority Board of Governors of State System of Higher Education

Environmental Resources and Energy Committee

Department of Environmental Protection

Department of Conservation and Natural Resources

Environmental Quality Board

State Board for Certification of Water and Wastewater

Systems Operators

Environmental Hearing Board

Board of Coal Mine Safety

Board of Coal and Clay Mine Subsidence Insurance

#### Finance Committee

Department of Revenue—(Except for regulations pertaining to small games of chance.)

Board of Claims

State Tax Equalization Board Board of Finance and Revenue

Commonwealth Financing Authority

#### Gaming Oversight Committee

Gaming Control Board—(Except for regulations promulgated by the Board relating to the sale and service of liquor and malt or brewed beverages by slot machine licensees.)

Harness Racing Commission

Horse Racing Commission

Department of Revenue—(Only those regulations pertaining to small games of chance.)

#### Health Committee

Department of Health—(Only those regulations promulgated by the Office of Health Planning and Assessment and the Office of Quality Assurance with the exception of community programs.)

Department of Human Services—(Only those regulations promulgated by the Office of Income Maintenance and

the Office of Medical Assistance.)

#### Human Services Committee

Department of Drug and Alcohol Programs

Department of Health—(Only those regulations promulgated by the Office of Health Promotion and Disease Prevention and the Bureau of Community Program Licensure and Certification.)

Department of Human Services—(Only those regulations promulgated by the Office of Mental Health and Substance Abuse Services, Office of Developmental Programs, and the Office of Long Term Living.)

#### Insurance Committee

Department of Insurance

State Workmen's Insurance Board

Underground Storage Tank Indemnification Fund

Judiciary Committee

State Police

Pennsylvania Commission on Crime and Delinquency

Department of Corrections Office of General Counsel

Attorney General

Board of Pardons

Board of Probation and Parole State Ethics Commission

Pennsylvania Commission on Sentencing

Municipal Police Officers Education and Training Commission

#### THE GENERAL ASSEMBLY

Labor and Industry Committee

Civil Service Commission

Department of Labor and Industry

Unemployment Compensation Appeals Board of Review

Labor Relations Board

Workmen's Compensation Appeal Board Office for the Deaf and Hearing Impaired

Industrial Board

Liquor Control Committee

Liquor Control Board

Gaming Control Board—(Only those regulations relating to the sale and service of liquor and malt or brewed beverages by slot machine licensees.)

Local Government Committee

Pennsylvania Municipal Retirement System

Professional Licensure Committee

State Board of Accountancy

State Architects Licensure Board State Board of Auctioneer Examiners

State Board of Barber Examiners

State Board of Certified Real Estate Appraisers

State Board of Cosmetology State Board of Crane Operators

State Registration Board for Professional Engineers, Land

Surveyors and Geologists State Board of Funeral Directors State Board of Landscape Architects

State Real Estate Commission

State Board of Vehicle Manufacturers, Dealers and Sales-

persons Board

State Commission for the Delaware River & its Navigable

Tributaries

State Board of Chiropractic State Board of Dentistry

State Board of Massage Therapy

State Board of Medicine State Board of Nursing

State Board of Examiners of Nursing Home Administra-

tors

State Board of Occupational Therapy

State Board of Optometry State Board of Osteopathic Medicine

State Board of Pharmacy State Board of Physical Therapy

State Board of Podiatry

State Board of Psychology

State Board of Speech-Language Pathology and Audiology State Board of Social Workers, Marriage & Family Thera-

pists & Professional Counselors State Board of Veterinary Medicine

Bureau of Professional and Occupational Affairs

State Government Committee

Department of General Services

Department of State

Human Relations Commission

State Employees' Retirement System

Governor's Office

Public Employee Retirement Commission

State Athletic Commission

Independent Regulatory Review Commission

Joint Committee on Documents

Tourism and Recreational Development Committee

Historical and Museum Commission

Transportation Committee

Department of Transportation

Turnpike Commission

State Transportation Commission

Urban Affairs

Philadelphia Parking Authority

Veterans Affairs and Emergency Preparedness Committee

Department of Military and Veterans Affairs Pennsylvania Emergency Management Agency

Veterans' Affairs and Emergency Preparedness

Department of Health—(Only those regulations promulgated by the Bureau of Emergency Medical Services.)

[Pa.B. Doc. No. 15-402. Filed for public inspection March 6, 2015, 9:00 a.m.]

### SENATE OF PENNSYLVANIA

#### Committee Designation under the Regulatory Review Act

Under the provisions of Act 181 of 1982, as amended and reenacted, known as the Regulatory Review Act, as President Pro Tempore of the Senate, I hereby designate the following standing committees for the purpose of regulatory review as authorized in the Act.

The designated standing committee for any departmental board, commission, committee, and other agency not listed herein shall be the standing committee listed for that department. The Committee on Rules and Executive Nominations shall be the designated standing committee for the purpose of regulatory review for any other agency not specifically listed.

> JOSEPH B. SCARNATI, III, President Pro Tempore

Agency Committee

Governor and Office of the Governor State Government

Attorney General and Office of the Attorney General Judiciary Auditor General and Office of Auditor General Finance State Treasurer and Treasury Department Finance

Adjutant General and Department of Military and

Veterans' Affairs

Secretary and Department of Aging Aging and Youth

Secretary and Department of Agriculture Agriculture and Rural Affairs Agency Committee

Secretary and Department of Banking & Securities Banking and Insurance

Secretary and Department of Community and Economic Community, Economic and Recreational Development

Development

Secretary of the Commonwealth and Department of State State Government

Secretary and Department of Conservation and Natural Environmental Resources and Energy

Resources

Secretary and Department of Corrections

Judiciary

Secretary and Department of Drug and Alcohol Programs Public Health and Welfare

Secretary and Department of Education Education

Secretary and Department of Environmental Protection Environmental Resources and Energy

Secretary and Department of General Services State Government

Secretary and Department of Health
Commissioner and Department of Insurance
Secretary and Department of Labor and Industry
Secretary and Department of Human Services
Public Health and Welfare
Public Health and Welfare

Secretary and Department of Revenue Finance

Commissioner and Pennsylvania State Police

Secretary and Department of Transportation

Secretary and Office of Administration

General Counsel and Office of General Counsel

Commissioner and Justice

Transportation

State Government

State Government

Secretary and Office of Budget Appropriations

Commissioner and Bureau of Professional and Consumer Protection and Professional Licensure

**Occupational Affairs** 

Executive Board State Government

Armory Board Veterans' Affairs and Emergency Preparedness

Ben Franklin Technology Development Authority Community, Economic and Recreational Development

Board of Claims State Government

Board of Coal Mine Safety Environmental Resources and Energy

Board of Finance and Revenue Finance
Board of Governors of State System of Higher Education
Board of Pardons Judiciary
Board of Probation and Parole Judiciary

Civil Service Commission State Government

Commonwealth Financing Authority Community, Economic and Recreational Development

Constables' Education and Training Board

Pennsylvania Commission on Sentencing

State Coroners' Education Board

Judiciary

Judiciary

Council on the Arts State Government
Deputy Sheriffs' Education and Training Board Local Government

Environmental Hearing Board Environmental Resources and Energy
Environmental Quality Board Environmental Resources and Energy

State Harness Racing Commission Community, Economic and Recreational Development

Higher Educational Assistance Agency Education Higher Education Facilities Authority Education

Historical and Museum Commission State Government

State Horse Racing Commission Community, Economic and Recreational Development

Human Relations Commission Labor and Industry

Independent Regulatory Review Commission Rules and Executive Nominations

Industrial Board Labor and Industry

#### 1068

#### THE GENERAL ASSEMBLY

Agency Committee

Joint Committee on Documents Rules and Executive Nominations

Labor Relations Board

Labor and Industry

Liquor Control Board

Law and Justice

Lobbying Disclosure Law Regulation Promulgation

State Government

Committee

Milk Marketing Board Agriculture and Rural Affairs

Pennsylvania Municipal Retirement System Local Government Municipal Police Officers Education and Training Law and Justice

Commission

Office of Open Records State Government

Pennsylvania Commission on Crime and Delinquency

Judiciary

Pennsylvania Economic Development Financing Authority

Community, Economic and Recreational Development

Pennsylvania Emergency Management Council

Veterans' Affairs and Emergency Preparedness
Pennsylvania Emergency Management Agency

Veterans' Affairs and Emergency Preparedness

Pennsylvania Energy Development Authority Environmental Resources and Energy

Pennsylvania Gaming Control Board Community, Economic and Recreational Development

Pennsylvania Health Care Cost Containment Council Public Health & Welfare Pennsylvania Housing Finance Agency Urban Affairs and Housing

Pennsylvania Industrial Development Authority Community, Economic and Recreational Development

Pennsylvania Infrastructure Investment Authority Environmental Resources and Energy

Pennsylvania Minority Business Development Authority Community, Economic and Recreational Development Philadelphia Parking Authority Consumer Protection and Professional Licensure

Philia Frankova Patierra and Commission

Public Employee Retirement Commission Finance
Public School Employees' Retirement Board Finance
Professional Standards and Practices Commission Education

Public Utility Commission Consumer Protection and Professional Licensure

Securities Commission

Banking and Insurance
State Agricultural Land Preservation Board

Agriculture and Rural Affairs

State Athletic Commission State Government

State Board of Education Education
State Employees' Retirement Board Finance

State Board for Certification of Sewage Enforcement Environmental Resources and Energy

Officers

State Board for Certification of Water and Wastewater Environmental Resources and Energy

Systems Operators

State Board of Private Academic Schools Education
State Board of Private Licensed Schools Education

State Conservation Commission Agriculture and Rural Affairs

State Ethics Commission State Government

State Health Care Policy Board Public Health and Welfare

State Public School Building Authority Education
State Tax Equalization Board Finance

State Transportation Commission Transportation
Turnpike Commission Transportation

Underground Storage Tank Indemnification Board Banking and Insurance Unemployment Compensation Board of Review Labor and Industry

State Veterans' Commission Veterans' Affairs and Emergency Preparedness

Workers' Compensation Appeal Board Labor and Industry
State Workers' Insurance Board Labor and Industry

Agency	Committee
State Board of Accountancy	Consumer Protection and Professional Licensure
State Architects Licensure Board	Consumer Protection and Professional Licensure
State Board of Auctioneer Examiners	Consumer Protection and Professional Licensure
State Board of Barber Examiners	Consumer Protection and Professional Licensure
State Board of Chiropractic	Consumer Protection and Professional Licensure
State Board of Cosmetology	Consumer Protection and Professional Licensure
State Board of Crane Operators	Consumer Protection and Professional Licensure
State Board of Dentistry	Consumer Protection and Professional Licensure
State Board of Funeral Directors	Consumer Protection and Professional Licensure
State Board of Landscape Architects	Consumer Protection and Professional Licensure
State Board of Massage Therapy	Consumer Protection and Professional Licensure
State Board of Medicine	Consumer Protection and Professional Licensure
State Board of Certified Real Estate Appraisers	Consumer Protection and Professional Licensure
State Board of Vehicle Manufacturers, Dealers and Salespersons	Consumer Protection and Professional Licensure
Navigation Commission for the Delaware River and its Navigable Tributaries	Consumer Protection and Professional Licensure
State Board of Nursing	Consumer Protection and Professional Licensure
State Board of Examiners of Nursing Home Administrators	Consumer Protection and Professional Licensure
State Board of Occupational Therapy Education and Licensure	Consumer Protection and Professional Licensure
State Board of Optometry	Consumer Protection and Professional Licensure
State Board of Osteopathic Medicine	Consumer Protection and Professional Licensure
State Board of Pharmacy	Consumer Protection and Professional Licensure
State Board of Physical Therapy	Consumer Protection and Professional Licensure
State Board of Podiatry	Consumer Protection and Professional Licensure
State Board of Psychology	Consumer Protection and Professional Licensure
State Registration Board for Professional Engineers, Land Surveyors and Geologists	Consumer Protection and Professional Licensure
State Real Estate Commission	Consumer Protection and Professional Licensure
State Board of Examiners in Speech-Language and	
Hearing	Consumer Protection and Professional Licensure
Hearing State Board of Veterinary Medicine	Consumer Protection and Professional Licensure  Consumer Protection and Professional Licensure

[Pa.B. Doc. No. 15-403. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Title 231—RULES OF CIVIL PROCEDURE

PART II. ORPHANS' COURT RULES
[ 231 PA. CODE PART II ]

Proposed Rescission and Replacement of Forms G-02, G-03 and G-04, and Proposed Adoption of Forms G-05 and G-06

The Orphans' Court Procedural Rules Committee is planning to propose to the Supreme Court of Pennsylvania the rescission and replacement of Forms G-02, G-03, and G-04, and the adoption of Forms G-05 and G-06, governing guardianships, 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.

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

Lisa M. Rhode, Counsel
Orphans' Court Procedural Rules Committee
Supreme Court of Pennsylvania
Pennsylvania Judicial Center
P. O. Box 62635
Harrisburg, PA 17106-2635
FAX: (717) 231-9551
orphanscourtproceduralrules@pacourts.us

All communications in reference to the proposal should be received by April 10, 2015. 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 Orphans' Court Procedural Rules Committee

 $\begin{array}{c} {\rm JOHN~F.~MECK,~Esq.,} \\ {\it Chair} \end{array}$ 

#### EXPLANATORY REPORT

#### Proposed Rescission and Replacement of Orphans' Court Forms G-02, G-03, and G-04, and Proposed Adoption of Forms G-05 and G-06

In 2013, the Supreme Court of Pennsylvania constituted a 38-member Elder Law Task Force to formulate a plan for substantive improvements in the way Pennsylvania's court system interacts with elders, including the topics of guardianship, elder abuse and neglect, and overall access to justice. In 2014, the Task Force delivered a comprehensive 284-page report detailing 130 specific recommendations to help lay the foundation for improvements in tackling issues in the courts and by other government entities. The report in its entirety can be viewed at: http://www.pacourts.us/courts/supreme-court/committees/supreme-court-boards/elder-law-task-force

The report contained a number of specific recommendations for amendment of the Orphans' Court Procedural Rules. The recommendations are currently under consideration by the Committee. The report also suggested modification of current statewide forms for guardianship matters and the addition of several new forms to assist in monitoring guardianships.

Herein, the Committee proposes to rescind and replace the following forms with those recommended by the Task Force:

- Form G-02 Annual Report—Guardian of Estate
- Form G-03 Annual Report—Guardian of Person
- Form G-04 Guardian's Inventory

The proposed modifications are not limited to format improvements. The amended forms are intended to enhance the amount and type of information collected from guardians to allow closer monitoring of guardianship activity. The Task Force observed, and the Committee concurs, that more information collected at the beginning of the guardianship can alleviate later problems after the guardian assumes his or her duties.

The Committee proposes to add the following new forms:

- Form G-05 Certificate of Filing
- Form G-06 Deposition of Written Interrogatories of Physician or Licensed Psychologist

The goal of the proposed Certificate of Filing form is to facilitate best practices identified by the Task Force. The objective of this form is to facilitate information sharing among interested parties, while protecting the privacy and best interests of the incapacitated person. Per the recommendations from the Elder Law Task Force, it would become a best practice for the judge at the time a guardian is appointed, to identify the interested parties entitled to notice from the guardian that a required report has been filed with the court.

The Certificate of Filing is a proposed new statewide form available for guardians to use in order to certify on the court docket that the guardian has provided such notice of filing to the interested parties. The Certificate of Filing form instructs the recipient that a copy of the Certificate along with proper identification will be required to access and view the filed documents. Also included in Instructions for Document Access is a section to be modified locally to set forth the county-specific process for requesting documentation.

The purpose of the proposed Deposition of Written Interrogatories of Physician or Licensed Psychologist form is to facilitate another best practice identified by the Task Force. The form is intended to be completed by the evaluator and reflect the evaluator's assessment of the capacity of the alleged incapacitated person. In uncontested matters, this form may be submitted to the court in the place of sworn testimony. With this form, it is believed that the evaluator can be relieved of the burden of testifying in person, as well as avoiding unnecessary fees in uncontested cases. Moreover, the need for one less witness to appear should ease scheduling difficulties. This form is not intended to replace the need for live testimony in contested cases.

Currently, a licensed psychologist or treating physician is permitted by statute to submit his or her evaluation by deposition in lieu of live testimony. 20 Pa.C.S. § 5518. However, the form of this written deposition (or interrogatories) varies by county. The proposed form included in this proposal would become a mandatory statewide form to be used by each and every evaluator who is providing testimony by deposition regarding the capacity of an alleged incapacitated person.

Through the formal rulemaking process, the Committee will consider at a later time whether these best practices should be codified as requirements under the procedural rules. During the interim, these new forms are proposed to be made available for statewide use.

The Committee invites the bench, bar, and public to submit their comments, suggestions, or objections to this proposal.

#### Annex A

#### TITLE 231. RULES OF CIVIL PROCEDURE

#### PART II. ORPHANS' COURT RULES

#### INDEX TO APPENDIX

### ORPHANS' COURT AND REGISTER OF WILLS FORMS ADOPTED BY SUPREME COURT PURSUANT TO Pa.O.C. Rule 1.3

\* \* \* \* \*

B. Guardianship Forms

1. Important Notice—Citation with Notice (Pa.O.C. Rule 14.5)	G-01
2. [ Annual Report—]Guardian of Estate	G-02
3. Annual Report—Guardian of Person	G-03
4. Guardian's Inventory	G-04
5. Certificate of Filing	G-05
6. Deposition by Written Interrogatories of Physician or Licensed Psychologist	G-06
[ 5. ] 7. Petition for Adjudication—Guardian of Estate of Incapacitated Person	OC-03*
[ 6. ] 8. Petition for Adjudication—Guardian of Estate of Minor	OC-04**

<sup>\*</sup> Form OC-3 is not reprinted here and is located under Audit and Administration Forms at No. 3.

\* \* \* \* \*

(*Editor's Note*: As part of this proposed rulemaking, the Committee is proposing to rescind Forms G-02, G-03 and G-04, which appear in 231 Pa. Code pages Appx-48 to Appx-58, serial pages (323316) to (323326), and replace them with the following forms. The Committee also proposes to add Forms G-05 and G-06. Proposed Forms G-02—G-06 are printed in regular type to enhance readability.)

<sup>\*\*</sup> Form OC-4 is not reprinted here and is located under Audit and Administration Forms at No. 4.

Form G-02. Guardian of Estate.

### COURT OF COMMON PLEAS OF ORPHANS' COURT DIVISION

**COUNTY** 

#### ANNUAL REPORT OF GUARDIAN OF THE ESTATE

ESTATE/GUARDIANSHIP OF	
	An Incapacitated Person
DOCKET NO.	DATE OF DECREE:
DUE DATE:	FILING FEE:
PART I: INTRODUCTION	
1. Name of Guardian:	
2. Type of Guardianship:	(List Co-Guardian name if applicable)
Plenary	
Limited	
3. Report Period	
<ul> <li>This is the Annual Report</li> </ul>	for the period from
to	(the "Report Period")
This is the Final Report for	r the period from to
_ (	(the "Report Period") and is filed for the following reason:
<ul><li>The death of the Inc</li><li>Name of Personal Repr</li></ul>	capacitated Person. Date of death: resentative:
<ul><li>The Guardianship w</li></ul>	vas terminated by the Court by Decree of J., dated

#### **PART II: SUMMARY**

4. If this is the first annual report, state the value of the assets (principal) reported on the Inventory or most recent amended Inventory	\$
5. If this is not the first annual report, state ending balance of the assets	
(principal) from the previous annual report (annual report - question 8)	\$
6. What is the total amount of income earned during the Report Period?	\$
7. What is the total amount of income and assets (principal) spent for all pur-	
poses during the Report Period?	\$
8. What are the balances remaining at the end of the Report  Assets:	\$
b. What are the balances remaining at the end of the Report	
Period? Income:	\$
9. Total of principal and income	\$

#### PART III. ASSETS (PRINCIPAL)

10.	Are the assets (principal), listed in question 8 invested?
	O No - Skip to question 11
	Yes - Answer question 10a.

10a. Where are the assets (principal) invested?

Name of Financial Institution	Balance of Assets (Principal)

11.	Were the assets (principal) spent during the Report Period?
	Yes - Answer questions 11a 11c.
	○ No - Skip to question 12.

11a. Were t \( \) Ye \( \) No		e sole benefit of the Incap	pacitated Person?	
11b. Compl	ete the following information for	all asset (principal) expe	nditures:	
Expense Amount	Description of Expense	To Whom Paid	Date Paid	
<ul> <li>11c. Was Court approval received prior to spending principal? <ul> <li>Yes</li> <li>If yes, attach copy of Order.</li> </ul> </li> <li>No <ul> <li>If no, provide an explanation as to why court approval was not obtained:</li> </ul> </li> </ul>				
<ul> <li>.2. Were additional principal assets (principal) received during the Report Period which were not included in the Inventory or a prior report filed for the Estate?</li> <li>Yes - Answer questions 12a 12b.</li> <li>No - Skip to question 13</li> </ul>				
<ul> <li>12a. Was Court approval requested prior to receiving the additional principal?</li> <li>Yes</li> <li>No</li> <li>If no, provide an explanation as to why court approval was not obtained:</li> </ul>				

12b. Complete the following information for all additional principal received:

Source	Amount
	\$
	\$
	\$
	\$

#### **PART IV. INCOME**

13. List all sources of income for the Incapacitated Person during the report period:

Does the Incapacitated Person receive any of the	ne followin	g as income?		Annual Amount
Social Security Retirement benefits	○ Yes	○ No	\$	
Social Security Disability benefits	○Yes	○No	\$	
Supplemental Security Income benefits (SSI)	○ Yes	○No	\$	
Public Assistance	○Yes	○ No	\$	
Veterans Financial benefits	○ Yes	○No	\$	
Trust income	○ Yes	○No	\$	
Wages	○ Yes	○No	\$	
Workman's Compensation benefits	○Yes	○No	\$	
Dividends	○ Yes	○No	\$	
Interest income	○Yes	○No	\$	
Tax refund	○ Yes	○No	\$	
Realized Gain on Other Asset	○Yes	○No	\$	
Rental Income	○Yes	○No	\$	
Pension	○Yes	○No	\$	
Annuity Income	○ Yes	○No	\$	
Other:	○ Yes	○ No	\$	
		тота	L	

14. Is the income balance (listed in question 13) invested?

No - Skip to questi			
Yes - Answer ques	stion 14a.		
14a. Where is income	e invested?		
Name of Fin	ancial Institution	Bala	ance of Income
	information for all expenditures the care and maintenance of the Incole.		
Expense	Description		Annual Amount
Nursing/Assisted Living Home			
Rent Payment			
Mortgage Payment			
Utilities			
Transportation			
Medical Treatment Costs			
Medications			

#### 15. (Continued)

Expense	Description	Annual Amount
Credit Card Payments		
Food		
Clothing		
Entertainment		
Personal expenses (including allowance)		
Income & Property Tax		
Home/Property Mainte- nance Costs		
Home Insurance		
Auto Insurance		
Medical Insurance		
Life Insurance		
Gifts		
Child/Spousal Support		
Fees/Cost paid to Guardian		
Other (list all other pay- ments)		

PART VI. GUARDIA	PART VI. GUARDIANS' COMMISSION				
16. Did the Guardi	16. Did the Guardian receive a commission?				
<ul><li>Yes - Answer questions 16a 16c.</li><li>No - Skip to question 17</li></ul>					
	ounts of compensation paid as Guardian's comm determined:	nission and st	ate how the		
Amount	Method of Determination	Court Appr	oval Obtained		
		Yes 🔘	No 🔾		
		Yes 🔾	No 🔾		
		Yes 🔾	No 🔾		
16b. Was th	ne commission authorized by Decree?  If <b>yes</b> , attach a copy of Decree and indicate paragranting authorization:  If commission is based on an hourly rate, indicathours expended:				
<ul> <li>No</li> <li>If <b>no</b>, explain why court permission was not obtained prior to payment of the commission:</li> </ul>					
16c. Have yo	16c. Have you maintained a log of your activities as Guardian?				
<ul><li>○ Yes</li><li>○ No</li></ul>					

If yes, attach copy of log

17. Did the Incapacitated Person pay a counsel fee?				
Yes - Answer questions 17a 17b.				
○ No - Ski	p to question 18			
17a. List an	nounts paid as counsel fee:			
Amount	Name of Counsel	Court Approva	al Obtained	
		Yes 🔾	No 🔾	
		Yes 🔾	No 🔾	
		Yes 🔾	No 🔾	
17b. Was tl	ne counsel fee authorized by Decree?			
○ Ye	es			
	If yes, attach copy of Decree and indicate paragraph number on Decree			
granting authorization:				
If fee is based on an hourly rate, specify the rate and number of hours expended:			f hours	
○ No				
If <b>no</b> , explain why court permission was not obtained prior to payment of				
fee:				
PART VIII. REPRES	SENTATIVE PAYEE			
18. Does the Guardian act as the Incapacitated Person's representative payee for the Social				
Security Administration (SSA) or Veterans Administration (VA)?				
○ Yes				
○ No	attach convert SSA or VA annual report			
ır <b>ye</b> s	, attach copy of SSA or VA annual report			

PART VII. COUNSEL FEE

### PART IX. SURETY INFORMATION 19. Was a surety bond required? Yes - Answer questions 19a. - 19b. No - Skip to question 20 19a. Is the surety bond still in effect? Yes O No If **no**, provide an explanation as to why not: 19b. Has the value of the estate increased beyond what was originally reported in the inventory? Yes O No If **yes**, has the amount of the surety bond increased accordingly? Yes O No 20. If you are a professional guardianship agency or an attorney serving as guardian, do you have professional liability coverage? Yes - Answer questions 20a. - 20b. No - Skip to question 21

If **no**, provide an explanation as to why not:

O Not applicable - Skip to question 21

20a. Is the insurance policy still in effect?

Yes
No

	_	nd exclusions under the current professional liability stated in the original Inventory?  fferences:		
PART X. MI	SCELLANEOUS			
21. Is the C  Yes  No	ertificate of Filing attache	d?		
22. Since the	ne last reporting period, h	as the guardian attended any trainings on guardianships?		
○ Y	es			
$\bigcirc$ N	0			
	If <b>yes</b> , please list the date	es attended and a description of all trainings:		
	Date of Training	Training Description		
23. Since the last reporting period, has the guardian had any judgments filed against them or entered into bankruptcy?				
entered into		as the gadraidh had any jadgments med agamst them of		
entered into	o bankruptcy?	as the gadraidh had any jadgments med agamst them of		
_	o bankruptcy? es	as the gadraidh had any jadgments med agamst them of		

24. Is there any other reason you cannot continue to serve as guardian?					
I verify that the foregoing information is correct to the best of my knowledge, information and belief; and that this Verification is subject to the penalties of 18 Pa.C.S. § 4904 relative to un-sworn falsification to authorities.					
Date	Signature of Guardian of the Estate				
	Name of Guardian of the Estate (type or print)				
	Address				
	Telephone				
Date	Signature of Co-Guardian of the Estate (if applicable)				
	Name of Co-Guardian of the Estate (type or print)				
	Address				
	Telephone				

#### Form G-03. Annual Report—Guardian of Person.

### COURT OF COMMON PLEAS OF ORPHANS' COURT DIVISION

#### COUNTY

#### ANNUAL REPORT OF GUARDIAN OF THE PERSON

ESTATE/GUARDIANSHIF	
	An Incapacitated Person
DOCKET NO.	DATE OF DECREE:
DUE DATE:	FILING FEE:
PART I: INTRODUCTION	
1. Name of Guardian:	
<ul><li>2. Type of Guardianship:</li><li>Plenary</li><li>Limited</li></ul>	(List Co-Guardian name if applicable)
3. Report Period  This is the <b>Annua</b>	I Report for the period from
to	(the "Report Period")
<ul><li>This is the Final R</li></ul>	teport for the period from to (the "Report Period") and is filed for the following reason:
•	of the Incapacitated Person. Date of death: onal Representative:
The Guardi	anship was terminated by the Court by Decree of: J., dated:

If this is a Final Report, skip to question 16

PΑ	RT II: PERSONAL INFORMATION			
4.	Incapacitated Person's age:	and date of birth:	/_	/
5.	Current address of the Incapacitated Person:			
6.	Name and address of the Incapacitated Perso	on's primary caregiver:		
7.	The Incapacitated Person's residence is:			
	○ Incapacitated Person's home			
	○ Guardian's home			
	○ Relative's home			
	State name, relationship and addre	ss:		
	O Domiciliary Care			
	O Personal Care Boarding Home			
	Assisted Living Facility			
	Nursing Home			
	Other:			

8. The Incapacitated Person has been in the residence noted in question 7 since:

9. Has the Incapacita	ted Person moved in th	e past year?					
○ No							
Yes If yes, where was the Incapacitated Person's previous residence?							
11 <b>y</b> C3, W	nere was the meapacita	ted reison's previous re	sidefice.				
If <b>yes</b> , pr	If <b>yes</b> , provide reason for moving:						
PART III: MEDICAL IN	NFORMATION						
10. Which of the follows:	owing medical professio	onals has the Incapacitat	ed Person seen in the				
	Doctor's Name	Phone Number	Dates Seen				
Medical Doctor							
<ul><li>○ Dentist</li></ul>							
Eye Doctor							
Ear Doctor							
O Psychologist or Psychiatrist							
Other:							

11. List and describe all of the Incapacitated Person's medical conditions (physical or mental). For each condition, indicate what services are provided.

Medical Conditions	Services the Incapacitated Person is receiving to address the condition	Is this a new condition (in the past 12 months?)
		○ Yes ○ No

PART IV: GUARDIAN'S OPINION
12. It is the opinion of the Guardian of the Person that the guardianship should be:
○ Continued
Continued with the following modifications:
○ Terminated
13. Provide the reason for the choice selected in question 12.
14. How many times during the past year did the Guardian of the Person visit the Incapacitat-
ed Person:
○ 1-4 times
○ 5-11 times
○ Monthly
○ Weekly
<ul><li>○ More than weekly</li><li>○ No in parson visits</li></ul>
No in-person visits

15.	<ul><li>Less</li><li>Betv</li><li>Mor</li></ul>	the average length of a than 15 minutes veen 15 minutes and 1 veen 1 and 2 hours e than 2 hours applicable					
PAR	RT V: MISC	ELLANEOUS					
16.	16. Is the Certificate of Filing attached?						
	○ Yes						
	○ No						
17.	<ul><li>17. Since the last reporting period, has the guardian attended any trainings on guardianships?</li><li>Yes</li></ul>						
	○ No						
	If <b>yes</b> , please list the dates attended and a description of all trainings:						
		Date of Training	Training Description				
		last reporting period, ha	as the guardian had any judgments filed against them or				
	○ Yes						
	○ No						
	O	<b>yes</b> , describe:					

19. Is there any other reason you cannot co	ontinue to serve as guardian?			
I verify that the foregoing information is correct to the best of my knowledge, information and belief; and that this Verification is subject to the penalties of 18 Pa.C.S. § 4904 relative to unsworn falsification to authorities.				
Date	Signature of Guardian of the Person			
	Name of Guardian of the Person (type or print)  Address			
	Telephone			
Date	Signature of Co-Guardian of the Person (if applicable)			
	Name of Co-Guardian of the Person (type or print)			
	Address			
	Telephone			

#### Form G-04. Guardian's Inventory.

#### COURT OF COMMON PLEAS OF ORPHANS' COURT DIVISION

COUNTY

INVENTORY							
ESTATE/GUARDIANSHIP OF	An Incapacitated Person						
DOCKET NO.	DATE OF DECREE:						
DUE DATE:	FILING FEE:						
Inventory type:	○ Amended						
PART I: ANNUAL INCOME							
1. List all sources of income for the Incapacitated Person:							
Does the Incapacitated Person receive any of the following as income?  Annual Income							
Social Security Retirement benefits  Yes  No \$							
Social Security Disability benefits	○Yes	○ No	\$				
Supplemental Security Income benefits (SSI)	○ Yes	○No	\$				
Public Assistance	○Yes	○ No	\$				
Veterans Financial benefits	○ Yes	○No	\$				
Trust income	○Yes	○ No	\$				
Wages	○Yes	○ No	\$				
Workman's Compensation benefits	○Yes	○ No	\$				
Dividends	○Yes	○No	\$				
Interest income	○Yes	○ No	\$				
Tax refund	○ Yes	○No	\$				
Realized Gain on Other Asset	○ Yes	○ No	\$				

### (1. Continued)

Does the Incapacitated Person receive any of the following as income?		Amount	
Rental Income	○ Yes	○No	\$
Pension	○Yes	○No	\$
Annuity Income	○ Yes	○No	\$
Other:	○ Yes	○No	\$

TOTAL
-------

### **PART II. ASSETS**

2. List all personal and real property below. If the property is owned by both the incapacitated person and others, indicate in the last column the name of the co-owner.

Asset	Value	Name of Co-Owner
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL		

3. Is any property co	o-owned by the Incapacitated Person and the guardian?
○ No	
If <b>yes</b> :	
3	Ba. On what date was the property acquired? _/ /_
3	Bb. On what date was the guardian's name added? //
3	Sc. The guardian is:  an individual having access or control over the account an owner of the account
4. Does the Incapac	itated Person have a homeowners insurance policy for real property?
○ No	
If yes:	
4	la. Carrier:
4	lb. Coverage period:
А	Attach a copy of insurance policy identifying coverage amounts
5. Does the Incapaci (jewelry, collectibles	itated Person have a homeowners insurance policy for personal property s, etc.)?
○ Yes	
○ No	
If <b>yes</b> :	
5	5a. Carrier:
5	b. Coverage period:
Д	Attach a copy of insurance policy identifying coverage amounts

6. Does the Incapacitated Person have an automobile insurance policy?
○ Yes
○ No
If yes:
6a. Carrier:
6b. Coverage period:
Attach a copy of insurance policy identifying coverage amounts
7. Does the incapacitated person have a safe deposit box?
○ No
Yes, in sole name
Yes, in joint names
If <b>yes</b> :
7a. Location of safe deposit box:
7b. Are there plans to inventory the contents?
○ Yes
○ No

### PART III. LIABILITIES/DEBTS

8. List all debts the Incapacitated Person owes, including mortgages, loans, credit card debt, etc.

Liabilities/Debts	Lender	Value
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

PART IV. GUARDIAN COVERAGE
9. Was a surety bond required by the decree appointing you as guardian?
○ Yes
○ No
If <b>yes</b> , attach of copy of the bond
10. If you are a professional guardianship agency or an attorney serving as guardian, do you
have professional liability coverage?
○ Yes
○ No
○ Not applicable
If yes, attach copy of insurance policy
PART V. PERSONAL CARE PLAN
11. Reason for incapacity, as stated in the petition:

12. Can the Incapacit home of a relative?	ated Person remain in their current residence with assistance, or in the
○ Yes	
○ No	
If <b>yes</b> :	
12	2a. List the name of the responsible family member:
12	b. What services does the Incapacitated Person require?
	Services from local Area Agency on Aging
	Private Companion/Assistance Service
	Number of days per week:
	Number of hours per day:
	Assistance from family members
	Will compensation be provided?
	○ Yes
	○ No
	If <b>yes</b> , indicate compensation amount:
13. Will the Incapacit	rated Person be moved into a supervised residential setting?
○ No	
If <b>yes</b> :	
13	Ba. Indicate the type of supervised residential setting:
	Domiciliary Care
	Personal Care Boarding Home
	Assisted Living Facility
	○ Nursing Home
	Other:

PART VI. FINANCIAL PLAN

13b. Describe the steps that are being taken to move the Incapacitated Person into a supervised residential setting?

14. Complete the following table using initial inventory or most recent amended inventory.			
14a. Total Annual		14b. Annual	
ncome (Question 1)	\$	estimated expenses	\$
Net Income		14c. Total assets (principal)	
(14a minus 14b)	\$	(Question 2)	\$
15. Is the net income liste	d above sufficient to d	care for the needs of the	e Incapacitated Person?
○ Yes			
O No, but assets (	principal) are available	e based on petition to c	ourt requesting
permission			
O No, and assets (	principal) are not avai	lable	

Application type	Has an application been submitted?		Date of submission
Social Security Disability Insurance (SSDI)	○ Yes	○No	
Supplemental Security Income (SSI)	○Yes	○No	
Social Security Retirement Benefits	○Yes	○No	
Veteran's Benefits	○Yes	○No	
Medical assistance, long term care	○Yes	○No	
Medical assistance, Home Waiver	○Yes	○No	
Other:	○ Yes	○No	

16. Indicate any applications for government benefits that have been submitted:

17. Describe all real estate included in the estate and how it will be maintained or sold:

18. Prior to the appointment of a guardian, had an agent under a Power of Attorney been
serving?
○ Yes
○ No
If <b>yes</b> , did that agent access the incapacitated person's property for the agent's personal use?
○ Yes
○ No
If <b>yes</b> , has an accounting ever been requested or filed with the court?
○ Yes
○ No

PART VII: MEDICAL INFORMATION
19. Is a "no-code" (Do Not Resuscitate) provision in place for the incapacitated person?
○ Yes
○ No
20. When still capacitated, did the Incapacitated Person execute a durable power of attorney for health care or some other health care directive (including, but not limited to, a POLST or a mental health care power of attorney)?
○ Yes
○ No
If yes, identify the authorized agent for making health care decisions:
21. Are you aware of any will or trust executed by the Incapacitated Person, and/or any funeral or burial wishes of the Incapacitated Person?  Yes
○ No
If <b>yes</b> , describe:

22. Is the Certificate of Filing attached?		
○ Yes		
○ No		
I verify that the foregoing information is	correct to the best of my knowledge,	
information and belief; and that this Ve		
18 Pa.C.S. § 4904 relative to unsworn fa	lsification to authorities.	
	Si	
Date	Signature of Guardian	
	Name of Guardian (type or print)	
	Nume of Guardian (type of print)	
	Address	
	Telephone	
	Signature of Co-Guardian (if applicable)	
Dute	Signature of Co-Guardian (if applicable)	
	Name of Co-Guardian (type or print)	
	Address	
	Telephone	

### Form G-05. Certificate of Filing.

### COURT OF COMMON PLEAS OF

COUNTY

ORPHANS' COURT DIVISION

### **CERTIFICATE OF FILING**

ESTATE/GUARDIAN	SHIP OF		
		An Incapa	citated Person
DOCKET NO.	DATE OF DECREE:		
I certify that on (date)	I filed	the followi	ng documents:
<ul><li>Inventory</li></ul>	<ul> <li>Amended Inventory</li> </ul>		Firearms search
Annual Report - Gu	ardian of the Person	Annua	l Report - Guardian of the Estate
A copy of this Certificate	e of Filing is being sent to:		
<ul> <li>Incapacitated Person</li> </ul>	n		
Incapacitated Person person):	n's attorney or guardian ac	l litem (if cu	rrently representing protected
The parent or guard	ian with whom the Incapa	citated Pers	on resides (if any):
The following person	n(s) designated by court o	rder:	
○ Intestate Heirs:			
Other Interested Pa	rties:		

Cer	rtification Method:	
$\bigcirc$	By mail	
$\bigcirc$	By fax (number)	
$\bigcirc$	By personal delivery	
$\bigcirc$	Overnight delivery/Fed Ex	
$\bigcirc$	By e-mail if requested by recipient (unless loc	cal rule permits)
Drin	nted Name	Guardian's Signaturo
riii	iiteu Naiile	Guardian's Signature

### **Instructions for Document Access**

If you are one of the individuals noted above to whom this certificate of filing was sent, you may access and view the documents filed by presenting this certificate of filing along with proper identification to the Clerks of the Orphans Court in the county listed on the previous page.

Counties should include specific instructions on how/where individuals who receive a Certificate of Filing can request documents from the Clerk of Orphans' Court.

Form G-06. Deposition by Written Interrogatories of Physician or Licensed Psychologist.

COURT OF COMMON PLEAS OF

COUNTY

ORPHANS' COURT DIVISION

## DEPOSITION BY WRITTEN INTERROGATORIES OF PHYSICIAN OR LICENSED PSYCHOLOGIST

IN THE MATTER		Alleged Incapacitated Person	
DOCKET NO.	All	alleged meapacitated i croon	
PART I: PROFESSION	ONAL BACKGROUND		
1. Name:		Title:	
2. Professional Ad	ldress:		
3. Complete educ	ation information:		
	Name of Institution	Type of Degree Received	Date Completed
Undergraduate			
Graduate			
Post-Graduate			

4. Do you have any professional licenses?
○ Yes
○ No
If yes, indicate type of license and date obtained:
5. Do you have experience evaluating capacity?
○ Yes
○ No
If <b>yes</b> , indicate the basis of your experience:
6. Have you ever testified in court or in an administrative proceeding regarding capacity or competency?
○ Yes
○ No
If <b>yes</b> , indicate the number of proceedings:

# PART II: ALLEGED INCAPACITATED PERSON (AIP) 7. Have you met with the AIP in person in connection with this proceeding? O No If yes, indicate the date(s) and location of meetings with the AIP: 8. Did you administer any tests to the AIP? ○ No If **yes**, summarize the results or scoring of any tests administered: 9. Prior to this proceeding, did you treat or counsel the AIP? ○ Yes O No If **yes**, indicate the date(s) and location of past treatments:

10. What is the present condition of the AIP? List all medical and psychiatric diagnoses and current conditions:

Diagnoses	Conditions

11. List all medications, including over-the-counter, that the AIP is taking. For each medication, indicate the prescribing physician and the diagnosis for which the medication was prescribed:

Medication	Diagnosis	Prescribing Physician

12. Indicate the AIP's ability to perform the following functions:

	Unimpaired	Slightly Impaired	Moderately Impaired	Totally Impaired
Communicating decisions				
Receiving and evaluating information effectively				
Managing finances (including paying bills, making deposits, withdrawals and working with other financial institutions)				
Making healthcare decisions (including selecting medical caregivers, and authorizing or refusing treatment)				
Managing daily activities (including using the telephone, preparing food, house-cleaning, and shopping)				
Maintaining personal care (including toileting, dressing, bathing, eating, and managing medications)				
Responding to emergency situations				

An Incapacitated Person is defined as: "An adult whose ability to receive and evaluate information effectively and communicate decisions in any way is impaired to such an extent that he/she is partially or totally unable to manage his financial resources or to meet essential requirements for his/her physical health and safety."

13.	In your professional opinion, is the AIP incapacitated?
	○ Yes - totally incapacitated
	○ Yes - partially incapacitated
	○ No

14. In your professional opinion, do you recommend a guardianship for the AIP?
○ No
Yes - Plenary Guardianship
○ Yes - Limited Guardianship
14a. If you recommend a limited guardianship, explain the limitations of the All that would require assistance through appointment of a guardian, and those that the AIP can manage independently:
PART III: GUARDIANSHIP AND SERVICES  15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?
15. Are there any circumstances, medical or otherwise, that create an urgent need for the
15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?
15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?  Yes
<ul><li>15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?</li><li>Yes</li><li>No</li></ul>
<ul><li>15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?</li><li>Yes</li><li>No</li></ul>
<ul><li>15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?</li><li>Yes</li><li>No</li></ul>
<ul><li>15. Are there any circumstances, medical or otherwise, that create an urgent need for the appointment of a guardian for the AIP?</li><li>Yes</li><li>No</li></ul>
appointment of a guardian for the AIP?  Yes  No

16. What type of assistance does the AIP require and what level of care and living
circumstances do you recommend?
17. What recommendations would you make concerning services necessary to meet the essential requirements for the AIP's physical health and safety?
18. What recommendations would you make concerning management of the AIP's financial resources?

19. Do you believe the AIP can regain capacity?
○ Yes
○ No
19a. Indicate reason(s) for response:
20.The AIP has a right to attend the hearing and to be represented by counsel if he/she desires. The court, in making its evaluation, is generally required to see the AIP in person absent circumstances that could cause harm. Putting aside questions of whether the cour proceeding may be moderately upsetting or confusing to the AIP, do you believe that the AIP' presence in the courtroom would be harmful to the person's emotional or physical well -being?
○ Yes
○ No
20a. Indicate reason for response:

<ol><li>Is there any other information that is the court in its determination of incapacit</li></ol>	s relevant to your diagnosis that could assist ty?
I verify that the foregoing information is co	
information and belief; and that this Verit Pa.C.S. § 4904 relative to unsworn falsifica	
r d.c.s. 3 4304 relative to disworm faishied	ation to admorates.
	_
Date	Signature
	Name (type or print)
	Address
	City, State, Zip
	Telephone

PENNSYLVANIA BULLETIN, VOL. 45, NO. 10, MARCH 7, 2015

## Title 246—MINOR COURT CIVIL RULES

PART I. GENERAL

[ 246 PA. CODE CHS. 500 AND 1000 ]

Proposed Amendment of the Official Notes to Pa.R.C.P.M.D.J. Nos. 515—516 and 1007

The Minor Court Rules Committee is planning to propose to the Supreme Court of Pennsylvania the amendment of the Official Notes to Pa.R.C.P.M.D.J. Nos. 515—516 and 1007, addressing the timeframe for requesting an order for possession, 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 be officially adopted by the Supreme Court.

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

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

> Pamela S. Walker, Counsel Minor Court Rules Committee Supreme Court of Pennsylvania Pennsylvania Judicial Center P. O. Box 62635 Harrisburg, PA 17106-2635 FAX: 717-231-9526 minorrules@pacourts.us

All communications in reference to the proposal should be received by April 29, 2015. 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 Minor Court Rules Committee

BRADLEY K. MOSS,

Chair

### Annex A

## TITLE 246. MINOR COURT CIVIL RULES PART I. GENERAL

CHAPTER 500. ACTIONS FOR THE RECOVERY OF POSSESSION OF REAL PROPERTY

Rule 515. Request for Order for Possession.

\* \* \* \* \*

*Official Note*: The fifteen days in subdivision A of this rule, when added to the 16 day period provided for in Rule 519A, will give the defendant time to obtain a supersedeas within the appeal period. See Rules 1002, 1008, 1009 and 1013.

The 1995 amendment to section 513 of The Landlord and Tenant Act of 1951, 68 P.S. § 250.513, established a ten-day period from a judgment for possession of real estate arising out of a residential lease; therefore, the filing of the request for order for possession in subparagraph B(1) is not permitted until after the appeal period

has expired. In cases arising out of a residential lease, the request for order for possession generally must be filed within 120 days of the date of the entry of the judgment.

Subparagraph B(2) provides that in a case arising out of a residential lease, if a supersedeas (resulting from an appeal or writ of certiorari) or bankruptcy stay is stricken, dismissed, lifted, or otherwise terminated, thus allowing the plaintiff to proceed with requesting an order for possession, the request may be filed only within 120 days of the date the supersedeas or bankruptcy stay is stricken, dismissed, lifted, or otherwise terminated. When a supersedeas has been terminated in a case that has been appealed to a court of common pleas, the plaintiff may request an order for possession from the magisterial district judge as long as the request is made within 120 days of the date of the entry of the judgment, and judgment has not been entered by the court of common pleas. The entry of a compulsory arbitration award pursuant to Pa.R.C.P. No. 1307(c) is not a bar to the issuance of an order for possession. After a court of common pleas enters judgment, the judgment of the magisterial district court is extinguished and may no longer be executed upon in any court. All further process must take place in the court of common pleas.

The time limits in which the plaintiff must request an order for possession imposed in subdivision B apply only in cases arising out of residential leases and in no way affect the plaintiffs ability to execute on the money judgment. See Rule 516, Note, and Rule 521A.

At the time the plaintiff files the request for an order for possession, the magisterial district court should collect server fees for all actions through delivery of possession. Thereafter, if the order for possession is satisfied 48 hours or more prior to a scheduled delivery of possession, a portion of the server costs may be refundable. See Rules 516 through 520 and [Section 2950(d) of the Judicial Code, 42 Pa.C.S. § 2950(d) dependent of the server costs may be refundable.

Rule 516. Issuance and Reissuance of Order for Possession.

\* \* \* \* \*

Official Note: The order for possession deals only with delivery of possession of real property and not with a levy for money damages. A plaintiff who seeks execution of the money judgment part of the judgment must proceed under Rule 521A, using the forms and procedure there prescribed. The reason for making this distinction is that the printed notice requirements on the two forms, and the procedures involved in the two matters, differ widely.

Subdivision B provides for reissuance of the order for possession for one additional 60 day period. However, pursuant to subdivision C, in cases arising out of a residential lease, the request for reissuance of the order for possession must be filed within 120 days of the date of the entry of the judgment or, in a case in which the order for possession is issued and subsequently superseded by an appeal, writ of certiorari, supersedeas, or a stay pursuant to a bankruptcy proceeding, only within 120 days of the date the appeal, writ of certiorari, or supersedeas is stricken, dismissed, or otherwise terminated, or the bankruptcy stay is lifted. When a supersedeas has been terminated in a case that has been appealed to a court of common pleas, the plaintiff may request an order for possession from the magisterial district judge as long as the request

is made within 120 days of the date of the entry of the judgment, and judgment has not been entered by the court of common pleas. The entry of a compulsory arbitration award pursuant to Pa.R.C.P. No. 1307(c) is not a bar to the issuance of an order for possession. After a court of common pleas enters judgment, the judgment of the magisterial district court is extinguished and may no longer be executed upon in any court. All further process must take place in the court of common pleas. The additional 60 day period need not necessarily immediately follow the original 60 day period of issuance. The written request for reissuance may be in any form and may consist of a notation on the permanent copy of the request for order for possession form, "Reissuance of order for possession requested," subscribed by the plaintiff. The magisterial district judge shall mark all copies of the reissued order for possession, "Reissued. Request for reissuance filed \_ \_ (time and date)." A new form may be used upon reissuance, those portions retained from the original being exact copies although signatures may be typed or printed with the mark "/s/." There are no filing costs for reissuing an order for possession, for the reissuance is merely a continuation of the original proceeding. However, there may be additional server costs for service of the reissued order for possession.

### **CHAPTER 1000. APPEALS**

### APPEAL

Rule 1007. Procedure on Appeal.

\* \* \* \* \*

Official Note: As under earlier law, the proceeding on appeal is conducted de novo, but the former rule that the proceeding would be limited both as to jurisdiction and subject matter to the action before the magisterial district judge (see Crowell Office Equipment v. Krug, 213 Pa. Super. 261, 247 A.2d 657 (1968)) has not been retained. Under subdivision B, the court of common pleas on appeal can exercise its full jurisdiction and all parties will be free to treat the case as though it had never been before the magisterial district judge, subject of course to the Rules of Civil Procedure. The only limitation on this is contained in subdivision C, which makes clear that an appeal from a supplementary action filed pursuant to Rule 342 is not intended to reopen other issues from the underlying action that were not properly preserved for appeal.

When a supersedeas has been terminated in a case that has been appealed to a court of common pleas, the plaintiff may request an order for possession from the magisterial district judge as long as the request is made within 120 days of the date of the entry of the judgment, and judgment has not been entered by the court of common pleas. The entry of a compulsory arbitration award pursuant to Pa.R.C.P. No. 1307(c) is not a bar to the issuance of an order for possession. After a court of common pleas enters judgment, the judgment of the magisterial district court is extinguished and may no longer be executed upon in any court. All further process must take place in the court of common pleas.

### REPORT

### Proposed Amendment of the Official Notes to Pa.R.C.P.M.D.J. Nos. 515—516 and 1007

### **Request for Order of Possession**

### I. Introduction

The Minor Court Rules Committee ("Committee") is planning to propose to the Supreme Court of Pennsylvania the amendment of the Official Notes to Pa.R.C.P.M.D.J. Nos. 515—516 and 1007. These rules address the timeframe for requesting an order for possession. The Committee is making this recommendation to clarify where a plaintiff may file a request for an order for possession when an appeal has been taken.

### II. Discussion

Currently, Rules 515 and 516 address a request for an order for possession, and issuance and reissuance of the order. In a residential landlord tenant case, when a judgment for possession has been rendered by a magisterial district judge, the plaintiff may request an order for possession after the 10th day and within 120 days following the date of entry of the judgment. See Rule 515B. In the event an appeal of the judgment operates as a supersedeas or the matter is stayed pursuant to bankruptcy proceedings, the plaintiff may request an order for possession only within 120 days of the date the supersedeas or bankruptcy stay is stricken, dismissed, lifted, or otherwise terminated. See Rule 515B(2). An order of possession is valid for a 60 day period, and may be reissued for one additional 60 day period. See Rules 516B(1), 519C. In residential lease cases, a plaintiff must file a written request for reissuance of an order for possession when the order has been issued, and, subsequently, an appeal operates as a supersedeas or bankruptcy proceedings stay the matter. See Rule 516C. Rule 1007 sets forth the procedures for the appeal in the court of common pleas.

The Committee received correspondence suggesting that it review the rules governing the filing of a request for an order for possession when an appeal has been filed. Specifically, the Committee was asked to review the situation where a magisterial district judge enters judgment in a residential landlord tenant case, the tenant appeals and obtains a supersedeas, the appeal goes before a board of arbitrators pursuant to Pa.R.C.P. Nos. 1301—1314, an arbitration award is entered, and the supersedeas is terminated for nonpayment of rent into escrow prior to expiration of the thirty day period for entry of the award in the court of common pleas. The Rules are silent on this scenario, leading to ambiguity about where the plaintiff should file a request for an order for possession.

The Committee discussed the situation described above, and agreed that only a judgment entered by the court of common pleas should preclude the plaintiff from requesting an order for possession from the magisterial district court. Once the court of common pleas has entered a judgment on an appeal (including entry of judgment of a compulsory arbitration award pursuant to Pa.R.C.P. No. 1307(c)), the judgment of the magisterial district court is extinguished, and may no longer be executed upon in any court. However, prior to the entry of judgment by the court of common pleas, the plaintiff may request an order for possession from the magisterial district court, even if the board of arbitrators has entered an arbitration award, so long as no supersedeas or bankruptcy stay remains in effect.

While reviewing the Official Note to Rule 515, the Committee noted that the statutory reference to the section of the Judicial Code governing fees for constables was outdated. The Committee will recommend updating the constable fee schedule reference to reflect statutory changes.

Finally, the Committee is concurrently seeking comments on a proposal that would rescind the rules governing writs of certiorari and making correlative rule changes, including changes to Rules 515—516. The Committee has not reprinted those proposed changes in this publication, but will ensure that any final recommendation to the Court on this matter conforms to the current status of that proposal.

### III. Proposed Changes

The Committee plans to propose the amendment of the Official Notes to Rules 515—516 and 1007 by adding the following language:

When a supersedeas has been terminated in a case that has been appealed to a court of common pleas, the plaintiff may request an order for possession from the magisterial district judge as long as the request is made within 120 days of the date of the entry of the judgment, and judgment has not been entered by the court of common pleas. The entry of a compulsory arbitration award pursuant to Pa.R.C.P. No. 1307(c) is not a bar to the issuance of an order for possession. After a court of common pleas enters judgment, the judgment of the magisterial district court is extinguished and may no longer be executed upon in any court. All further process must take place in the court of common pleas.

The Committee will also propose the amendment of the Official Note to Rule 515 to reflect that constable fees are governed by 44 Pa.C.S. § 7161(d).

[Pa.B. Doc. No. 15-405. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Title 255—LOCAL COURT RULES

### **BUTLER COUNTY**

Courthouse and Government/Judicial Center Front Door Security; AD-3-2015

### **Administrative Order of Court**

And Now, this 10th day of February, 2015, intending to preserve order, ensure the fair administration of justice and provide for the safety of all persons conducting business in the Butler County Courthouse and the Government/Judicial Center, it is hereby ordered and decreed that the provisions of 18 Pa.C.S.A. § 913 shall be enforced by the Butler County Sheriff. Possession of firearms and other dangerous weapons are strictly prohibited except as allowed by the Butler County Security Policy.

All packages, brief cases and other containers in the immediate possession of persons entering the Courthouse/Government-Judicial Center shall be subject to inspec-

tion. A search shall be conducted by requiring persons and property to be passed through a walk through metal detector or x-ray machine and the use of a hand-held metal detector being moved by hand in close proximity to all areas of the body of the person being searched and in close proximity to all areas of a package being searched. In the event that the detector emits an alert signal, the search of a person shall be expanded to include a pat-down of the immediate area of the body of the person being searched which had activated the signal. A patdown search shall be conducted only by a sheriff of the same gender as the person being searched. Any package which indicates that suspicious materials, substances or contraband may be contained therein, shall be opened by the person bringing it into the building for a more thorough examination.

When the term weapon is used in this order, it shall be defined as including any firearm, any knife, any explosive or incendiary device (whether real or hoax) or any object that is designed, made or adapted for the purpose of inflicting bodily injury and any weapon defined as such by the Pennsylvania Crimes Code.

One or more signs shall be posted at each public entrance in a location and of a size and design reasonably calculated to draw the attention of persons entering the building and giving notice that: a) no weapons or explosives may be brought into the building; b) all persons entering the building are subject to search for weapons or explosives; and c) all packages, brief cases and other containers are subject to search prior to entering the building.

### **Administrative Order of Court**

And Now, this 17th day of February, 2015, the Court orders and directs that the Administrative Order of Court dated February 10, 2015 related to security at the public entrance to the Butler County Government/Judicial Center be published forthwith in the *Pennsylvania Bulletin*.

It is further ordered that this Administrative Order shall be effective thirty (30) days after the publication thereof in the *Pennsylvania Bulletin*.

- It is finally ordered that in accordance with Pa.R.Crim.P. 105, that the District Court Administrator shall:
- (a) File one (1) certified copy hereof with the Administrative Office of Pennsylvania Courts,
- (b) Distribute two (2) certified copies hereof to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*,
- (c) Deliver a copy of the Administrative Order related to building security to the *Butler County Legal Journal* for publication as that organization deems appropriate.
- (d) Distribute a copy of the Administrative Order to the Judges of the Court of Common Pleas in Butler County.

By the Court

THOMAS J. DOERR, President Judge

[Pa.B. Doc. No. 15-406. Filed for public inspection March 6, 2015, 9:00 a.m.]

## FOREST COUNTY Offender Supervision Fee; Misc. Dkt. 3 of 2015

### **Administrative Order**

And Now, this 4th day of February, 2015, pursuant to 18 P.S. § 11.1102, the Court hereby increases the Offender Supervision Fee from thirty-five (\$35) dollars per month to forty-five (\$45) dollars per month, assessed against all offenders placed on probation, parole, accelerated rehabilitative disposition, probation without verdict or intermediate punishment. Said increase shall be effective April 1, 2015. Offenders sentenced prior to the effective date of this increase shall continue to be assessed the prior monthly Offender Supervision Fee.

- It Is Further Ordered that in accordance with Pa.R.Crim.P. 105, the District Court Administrator shall:
- (a) File one (1) certified copy hereof with the Administrative Office of the Pennsylvania Courts,
- (b) Distribute two (2) certified copies hereof and one (1) disk copy to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*,
- (c) File one (1) certified copy hereof with the Criminal Procedural Rules Committee,
- (d) File one (1) copy with the Prothonotary/Clerk of Court of the 37th Judicial District. Said Administrative Order shall be posted on the Court website of the 37th Judicial District of Pennsylvania and shall be available for public inspection and copying in the office of the Prothonotary/Clerk of Court upon request and payment of reasonable costs of reproduction and mailings.

By the Court

MAUREEN A. SKERDA, President Judge

[Pa.B. Doc. No. 15-407. Filed for public inspection March 6, 2015, 9:00 a.m.]

## WARREN COUNTY Offender Supervision Fee: Misc. Dkt. 6 of 2015

### **Administrative Order**

And Now, this 4th day of February, 2015, pursuant to 18 P.S. § 11.1102, the Court hereby increases the Offender Supervision Fee from thirty-five (\$35) dollars per month to forty-five (\$45) dollars per month, assessed against all offenders placed on probation, parole, accelerated rehabilitative disposition, probation without verdict or intermediate punishment. Said increase shall be effective April 1, 2015. Offenders sentenced prior to the effective date of this increase shall continue to be assessed the prior monthly Offender Supervision Fee.

- It Is Further Ordered that in accordance with Pa.R.Crim.P. 105, the District Court Administrator shall:
- (a) File one (1) certified copy hereof with the Administrative Office of the Pennsylvania Courts,
- (b) Distribute two (2) certified copies hereof and one (1) disk copy to the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*,
- (c) File one (1) certified copy hereof with the Criminal Procedural Rules Committee,
- (d) File one (1) copy with the Prothonotary/Clerk of Court of the 37th Judicial District. Said Administrative Order shall be posted on the Court website of the 37th Judicial District of Pennsylvania and shall be available for public inspection and copying in the office of the Prothonotary/Clerk of Court upon request and payment of reasonable costs of reproduction and mailings.

By the Court

MAUREEN A. SKERDA, President Judge

[Pa.B. Doc. No. 15-408. Filed for public inspection March 6, 2015, 9:00 a.m.]

### STATEMENTS OF POLICY

### Title 4—ADMINISTRATION

PART II. EXECUTIVE BOARD [ 4 PA. CODE CH. 9 ]

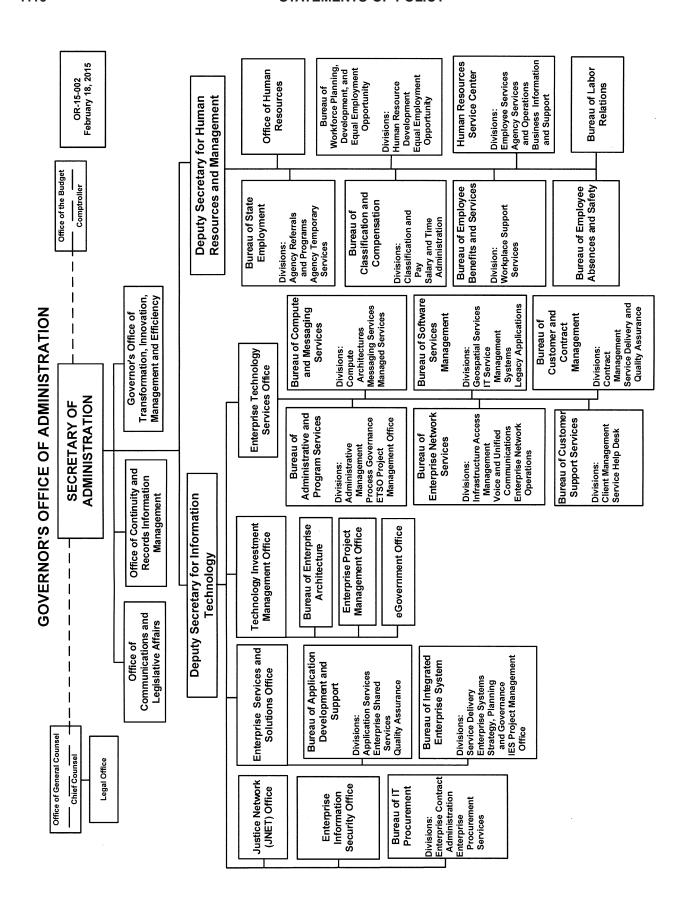
Reorganization of the Governor's Office of Administration

The Executive Board approved a reorganization of the Governor's Office of Administration effective February 18, 2015.

The organization chart at 45 Pa.B. 1116 (March 7, 2015) is published at the request of the Joint Committee on Documents under 1 Pa. Code  $\S$  3.1(a)(9) (relating to contents of Code).

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

[Pa.B. Doc. No. 15-409. Filed for public inspection March 6, 2015, 9:00 a.m.]



# NOTICES DEPARTMENT OF BANKING AND SECURITIES

### **Actions on Applications**

The Department of Banking and Securities (Department), under the authority contained in the act of November 30, 1965 (P. L. 847, No. 356), known as the Banking Code of 1965; the act of May 15, 1933 (P. L. 565, No. 111), known as the Department of Banking Code; and the act of December 19, 1990 (P. L. 834, No. 198), known as the Credit Union Code, has taken the following action on applications received for the week ending February 24, 2015.

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

### **BANKING INSTITUTIONS**

### **Branch Applications**

### **De Novo Branches**

Date	Name and Location of Applicant		Location of Branch	Action
2-19-2015	CNB Bank Clearfield Clearfield County		6600 North High Street Worthington Franklin County, Ohio	Filed
2-19-2015	Univest Bank and Trust Company Souderton Montgomery County		250 Plaza Drive Collegeville Montgomery County	Filed
2-23-2015	Somerset Trust Company Somerset Somerset County		8796 Lincoln Highway Bedford Bedford County	Filed
2-24-2015	ACNB Bank Gettysburg Adams County		915 Wayne Avenue Chambersburg Franklin County	Approved
	Br	anch Discontinu	ances	
Date	Name and Location of Applicant		Location of Branch	Action
12-31-2014	Northwest Savings Bank Warren Warren County		21 Turner Street Austin Potter County	Closed
	1	Branch Relocat	ions	
Date	Name and Location of Applicant		Location of Branch	Action
2-12-2015	Northwest Savings Bank Warren Warren County	To:	Raymond Boulevard and Route 19 Washington Washington County	Effective
		From:	30 Trinity Point Drive Washington	

### **CREDIT UNIONS**

Washington County

No activity.

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

ROBIN L. WIESSMANN, Acting Secretary

[Pa.B. Doc. No. 15-410. Filed for public inspection March 6, 2015, 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 POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS AND WATER QUALITY MANAGEMENT (WQM) PERMITS

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

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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 Reg	gion: Clean Water Program Manager,	2 Public Square, Wilkes-	Barre, PA 18701-1915.	Phone: 570-826-2511.
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0062448 (Sewage)	Charles A. Prizzi, Sr. 104 Florence Drive Shohola, PA 18458	Pike County Dingman Township	Nitche Pond (01D)	Y
PA0021555 (Sewage)	Weatherly Borough WWTP Seventh Street Weatherly PA 18255-1437	Carbon County Weatherly Borough	Black Creek (2-B)	Y

NPDES No.	Region: Clean Water Program Mano Facility Name &	County &	Stream Name	EPA Waived
(Type)	Address	Municipality	(Watershed #)	Y/N?
PA0261394 SRSTP—SEW	Randy S. Macko 3315A Back Road Halifax, PA 17032	Dauphin County Jefferson Township	South Fork Powells Creek/6-C	Y
Northcentral	Region: Clean Water Program Man	ager, 208 West Third Street,	Williamsport, PA 17701	
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0112445 (Industrial Waste)	P & N Packing Wyalusing Meat Pack Plant 11627 Rt. 187 Wyalusing, PA 18853	Bradford County Susquehanna River Terry Township (4-D)		Y
Southwest Re 412.442.4000.	gional Office: Clean Water Program	m Manager, 400 Waterfront	Drive, Pittsburgh, PA 15222	2-4745. Phone
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0216445 (SFTF)	Paradigm Aviation Corp 226 Airport Road Mount Pleasant, PA 15666	Fayette County Bullskin Township	Unnamed Tributary to Jacobs Creek (19-D)	Y
Northwest Re	gion: Clean Water Program Manage	er, 230 Chestnut Street, Mea	dville, PA 16335-3481	
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed#)	EPA Waived Y/N?
PA0222976 (Sewage)	Albert R. Shouey SFTF 9756 Route 36 Sigel, PA 15860	Jefferson County Barnett Township	Unnamed Tributary To the Cathers Run (17-B)	Y
PA0024511 (Sewage)	Redbank Valley STP 741 Kohlersburg Road New Bethlehem, PA 16242	Armstrong County Mahoning Township	Redbank Creek (17-C)	Y
PA0102911	Camp Lend A Hand 9655 State Highway 285 Conneaut Lake, PA 16316	Crawford County Sadsbury Township	Unnamed Tributary to the Conneaut Outlet (16-D)	Y
(Sewage)	Connectati Edne, 111 10010			

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

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

PA0058963, Storm Water, SIC Code 3273, Eureka Stone Quarry Inc. d/b/a JDM Materials Company, 851 County Line Road, Huntingdon Valley, PA 19006. Facility Name: JDM Materials Telford Batch Plant. This existing facility is located in Telford Borough, Bucks County.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of Storm Water from a cement mixing facility known as JMD Materials Telford Batch Plant

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

The proposed effluent limits for Outfall 001 are based on a stormwater event.

	Mass (	lb/day)		$Concentration \ (mg/l)$			
n ,	Average	Daily	Instant.	Annual	Daily	Instant.	
Parameters	Monthly	Maximum	Minimum	Average	Maximum	Maximum	
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0	
Total Suspended Solids	XXX	XXX	XXX	50	100	100	
Oil and Grease	XXX	XXX	XXX	$\operatorname{Report}$	XXX	$\operatorname{Report}$	

<sup>\*</sup>These limits are exempt during a storm period exceeding a 10-year 24-hr frequency event.

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

- Necessary Remedial Activities
- Proper Sludge Disposal
- Definition 10-year, 24-hour rainfall event
- Stormwater Conditions

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

The EPA Waiver is in effect.

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

**PA0040932**, Sewage, SIC Code 8211, **Northwestern Lehigh School District**, 6493 Route 309, New Tripoli, PA 18066. Facility Name: Weisenberg Elementary School Wastewater Treatment Plant. This existing facility is located in Weisenberg Township, **Lehigh County**.

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

The receiving stream, an Unnamed Tributary to Lyon Creek, is located in State Water Plan watershed 02C and is classified for High Quality Waters—Cold Water Fishes and, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0034 MGD.

1 1	Mass (lb/day)			Concentration (mg/l)		
	Annual	Daily		Average	Daily	Instant.
Parameters	Average	Maximum	Minimum	Monthly	Maximum	Maximum
Flow (MGD)	Report Avg Mo	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine CBOD <sub>5</sub>	XXX	XXX	XXX	0.5	XXX	1.6
May 1 - Oct 31	XXX	XXX	XXX	20.0	XXX	40.0
Nov 1 - Apr 30	XXX	XXX	XXX	25.0	XXX	50.0
Total Suspended Solids	XXX	XXX	XXX	30.0	XXX	60.0
Fecal Coliform (CFU/100 ml)	373737	373737	373737	200	373737	1 000
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
Nitrite-Nitrate as N	Report	XXX	XXX	Report Annl Avg	XXX	XXX
Total Nitrogen	Report	XXX	XXX	Report Annl Avg	XXX	XXX
Ammonia-Nitrogen				8		
May 1 - Oct 31	XXX	XXX	XXX	4.0	XXX	8.0
Nov 1 - Apr 30	XXX	XXX	XXX	12.0	XXX	24.0
Total Kjeldahl Nitrogen	Report	XXX	XXX	Report Annl Avg	XXX	XXX
Total Phosphorus	Report	XXX	XXX	Report Annl Avg	XXX	XXX

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

The EPA Waiver is in effect.

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

Application No. PA0260771, Concentrated Animal Feeding Operation (CAFO), Stanley Brymesser, (Brymesser Farm CAFO), 1540 Leidigh Drive, Boiling Springs, PA 17007.

Stanley Brymesser has submitted an application for an Individual NPDES permit for an existing CAFO known as Brymesser Farm CAFO, located in Monroe Township, **Cumberland County**.

The CAFO is situated near Yellow Breeches Creek in Watershed 7-E, which is classified for High Quality Waters—Cold Water Fishes, and High Quality Waters—Cold Water Fishes. The CAFO is designed to maintain an animal population of approximately 412.29 animal equivalent units (AEUs) consisting of 3,000 finishing swine and 18 steers. Manure is collected in an underneath, concrete manure storage for the swine and is penpack for the steer. A release or discharge to waters of the Commonwealth under normal operating conditions is not expected. Normal operating conditions are defined as conditions below a 25-year, 24-hour storm event.

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

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

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

Northcentral Regional Office: Regional Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448, Telephone: 570.327.0530.

PA0232581, SIC Code 8661, Living Hope Fellowship, 3299 Route 4008, Forksville, PA 18616. Facility Name: Former EBS Country Market. This proposed facility will be located in Elkland Township, Sullivan County.

Description of Proposed Activity: The application is for a new NPDES permit for a new discharge of treated groundwater contaminated with unleaded gasoline.

The receiving stream(s), Blackwater Run, is located in State Water Plan watershed 10-B and is classified for High Quality Waters—Cold Water Fishes and, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits and monitoring for Outfall 001 are based on a design flow of 0.004 MGD.

	Mass (ll	b/day)	$Concentration \ (mg/l)$			
Parameters	Average Monthly		Minimum	Average Monthly		Instant. Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	XXX	XXX	XXX	30	XXX	75
Oil and Grease	XXX	XXX	XXX	15	XXX	30
Dissolved Iron	XXX	XXX	XXX	XXX	XXX	7.0
Benzene	XXX	XXX	XXX	0.001	XXX	0.0025
Total BTEX	XXX	XXX	XXX	0.1	XXX	0.25
MTBE	XXX	XXX	XXX	Report	XXX	Report

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

• Groundwater Cleanup

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

The EPA Waiver is in effect.

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

**PA0272981**, Sewage, SIC Code 8811, **Ashley A. Gregory**, 607 Ravenswood Avenue, Pittsburgh, PA 15202. Facility Name: Ashley A. Gregory SRSTP. This proposed facility is located in Forward Township, **Butler County**.

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

The receiving stream, an Unnamed Tributary to the Glade Run, is located in State Water Plan watershed 20-C and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

$Mass\ (lbs/day)$			Concentration (mg/l)			
	Average			Average		Instant.
Parameters	Monthly		Minimum	Monthly		Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
$BOD_5$	$X\overline{X}X$	XXX	XXX	10	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	XXX
				Geo Mean		

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.

**PA0272973**, Sewage, SIC Code 8800, **Jeannette Kilner**, 259 Old Route 8, Titusville, PA 16354. Facility Name: Jeannette Kilner SRSTP. This proposed facility is located in Cherrytree Township, **Venango County**.

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

The receiving stream, an Unnamed Tributary to the Oil Creek, is located in State Water Plan watershed 16-E and is classified for Cold Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

	$Mass\ (lbs/day)$			Concentrat		
	Average			Average		Instant.
Parameters	Monthly		Minimum	Monthly		Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
Total Residual Chlorine	XXX	XXX	XXX	Report	XXX	XXX
$BOD_5$	XXX	XXX	XXX	10	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	XXX
				Geo Mean		

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.

**PA0272965**, Sewage, SIC Code 4952, 8800, **Anne Reiff**, 301 Earth & Sea Lane, DuBois, PA 15801. Facility Name: Anne Reiff SRSTP. This proposed facility is located in Washington Township, **Jefferson County**.

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

The receiving stream is an unnamed tributary to Beaverdam Run, located in State Water Plan watershed 17-C and classified for High Quality Waters—Cold Water Fish, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

	$Mass\ (lb/day)$			Concentra		
	Average	Daily		Average	Daily	Instant.
Parameters	Monthly	Maximum	Minimum	Monthly	Maximum	Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Residual Chlorine	XXX	XXX	XXX	Report	XXX	XXX
$CBOD_5$	XXX	XXX	XXX	$\overline{10}$	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		•

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.

**PA0272990**, Sewage, SIC Code 8800, **Janet Horstman**, 106 Sunrise Village, Butler, PA 16001. Facility Name: Janet Horstman SRSTP. This proposed facility is located in Franklin Township, **Butler County**.

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

The receiving stream, an Unnamed Tributary to the Mulligan Run, is located in State Water Plan watershed 20-C and is classified for Cold Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

	Mass (lb	s/day)				
	Average	-		Average		Instant.
Parameters	Monthly		Minimum	Monthly		Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
$BOD_5$	XXX	XXX	XXX	10	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	XXX
				Geo Mean		

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

The EPA Waiver is in effect.

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

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

WQM Permit No. WQG02151501, Sewage, Willistown Township, 40 Lloyd Avenue, Suite 204/206, Malvern, PA 19355-3302.

This proposed facility is located in Willistown Township, Chester County.

Description of Action/Activity: Permitting an existing low pressure sewer system connecting to existing residential and retail buildings. NO construction is being proposed with this permit.

WQM Permit No. 0911201, Industrial, Amendment, Waste Management Disposal Services of Pennsylvania, Inc., 1000 New Ford Mill Road, Morrisville, PA 19067.

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

Description of Action/Activity: Permit amendment for a Leachate Treatment Plant

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

WQM Permit No. 3514402, Sewage, Scranton City Sewer Authority Lackawanna County, 312 Adams Ave, Scranton, PA 18503-1604.

This proposed facility is located in Scranton City, Lackawanna County.

Description of Proposed Action/Activity: Construction of an equalization tank at Keyser Valley P. S. in order to provide additional storage capacity to prevent overflows in the wet well and at downstream locations of the sewer system.

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

WQM Permit No. 2115405, Sewerage, Albert C. Kuhn, 240 Springview Road, Carlisle, PA 17015.

This proposed facility is located in North Middleton Township, Cumberland County.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of a small flow sewage treatment facility to serve a single family residence lots 3i & 4i on Lamplight Drive.

WQM Permit No. 2115403, Sewerage, Albert C. Kuhn, 240 Springview Road, Carlisle, PA 17015.

This proposed facility is located in North Middleton Township, Cumberland County.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of a small flow sewage treatment facility to serve a single family residence lots 15i & 16i on Lamplight Drive.

WQM Permit No. 2115404, Sewerage, Albert C. Kuhn, 240 Springview Road, Carlisle, PA 17015.

This proposed facility is located in North Middleton Township, Cumberland County.

Description of Proposed Action/Activity: Seeking permit approval for the construction/operation of a small flow sewage treatment facility so serve a single family residence lot 10h on Lamplight Drive.

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

WQM Permit No. 4315401, Sewage, Rebecca Collingwood, 51 West Methodist Road, Greenville, PA 16125.

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

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

WQM Permit No. WQG01331501, Sewage, Buffalo & Pittsburgh Railroad, Inc., 201 North Penn Street, P. O. Box 477, Punxsutawney, PA 15767.

This proposed facility is located in Bell Township, **Jefferson County**.

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

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

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

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water / Use
PAI011514050	Villa Maria Academy 370 Central Avenue Malvern, PA 19355	Chester	Willistown Township	Unnamed Tributary to Little Valley Creek EV
PAI012315002	Haverford Mr. Storage, LLC 1408 Bethlehem Pike Flourtown, PA 19031	Delaware	Havertown Township	Naylors Run WWF
PAI012314007	Sunoco Partners Marketing & Terminals L.P.	Delaware	Marcus Hook Borough	Delaware River WWF-MF
PAI012315001	PECO Energy Company	Delaware	Marcus Hook Borough	Delaware River WWF-MF

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

Lehigh County Conserve District, Lehigh Ag Center, Suite 102, 4184 Dorney Park Road, Allentown, PA 18104

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

PM 192201 4021 Process Society Labeled By School of Process Applicant Name & Receiving Water/Use

PAI023914031 Ryan Smith Lehigh Upper Macungie Township Schaefer Run (HQ-CWF, MF)

Allentown, PA 18106

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

Two North Ninth Street
GENN-3
Allentown, PA 18101

Two North Ninth Street
City of Bethlehem
GENhehem Township
Borough of Freemansburg
(HQ-CWF, MF)
(HQ-CWF, MF)

Lehigh River (WWF, MF)

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

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

NPDES Applicant Name & Receiving

Permit No. Address County Municipality Water/Use

PAIGALALEGOL Varia Malaurahia Control Design of Thomashia UNT Purfful Design of Thomashia

PAI041415001 Kevin McLaughlin Centre Benner Township UNT-Buffalo Run Major Mod & Village of Nittany Glen LP HQ-CWF

Renewal of PAS10F073 Springfield, PA 19064

Lycoming County Conservation District: 542 County Farm Road Suite 202, Montoursville, PA 17754, (570) 433-3003

NPDES Applicant Name & Receiving

Permit No. Address County Municipality Water/Use
PAI044114006 Hoon Won Lycoming Upper Fairfield Township Loyalsock Creek

Compass Natural Gas Partners LP

1865 Center St

Camp Hill, PA 17011

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

PAG-12 CAFOs

### STATE CONSERVATION COMMISSION

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

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

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

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

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

### APPLICATIONS

### NUTRIENT MANAGEMENT PLAN—PUBLIC NOTICE SPREADSHEET

Agricultural Operation Name and Address	County	Total Acres	Animal Equivalent Units (AEUs)	Animal Type	Special Protection Waters (HQ or EV or NA)	Renewal/New
Leon Snyder 440 Albright Rd. Kutztown, PA 19530	Lehigh/Berks	115	930	Layers	HQ	New
Shelmar Acres LLC 580 Colebrook Rd Mount Joy, PA 17552	Lancaster	210.1	966.16	Swine/Heifer	NA	R
Quality Livestock Company 1177 Gypsy Hill Rd Lancaster, PA 17602	Lancaster	54.4	556.93	Swine	NA	N
Beaver Run Farms Inc. Curtis Brubaker 3038 Beaver Run Road Mifflinburg, PA 17844	Union	108	510.26	Swine & Poultry	NA	New (Crop Year 2016-2018)
Noah Martin 1821 SR 184 Trout Run, PA 17771	Lycoming	435.1	764.82	Finishing Hogs and Dairy Heifers	HQ	New

## PUBLIC WATER SUPPLY (PWS) PERMITS

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

Persons wishing to comment on permit applications are invited to submit statements to the office listed before the application within 30 days of this public notice. Comments received within this 30-day comment period will be considered in the formulation of the final determinations regarding an application. A comment should include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it is based. A public hearing may be held after consideration of comments received during the 30-day public comment period.

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

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

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

### SAFE DRINKING WATER

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

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

Permit No. 0915504, Public Water Supply

**Bucks County Water and** Applicant **Sewer Authority** Borough New Hope Township North Coventry Responsible Official Mr. John Butler Chief Operating Officer BCWS Authority 1275 Almshouse Road Warrington, PA 18976 Type of Facility Consulting Engineer Mr. Steven M. Hartman, P.E. Carroll Engineering Corp. 949 Easton Road Warrington, PA 18976 Application Received January 29, 2015

Date

Description of Action To develop existing Well A into a

drinking water supply well. Well A is within the New Hope system in Bucks County.

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

Permit No. 0215507, Public Water Supply.

Applicant UPMC

200 Lothrop Street Pittsburgh, PA 15213

[Township or Borough] City of Pittsburgh

Responsible Official John Krolicki, Vice President of

Facilities and Support Services

**UPMC** 

200 Lothrop Street Pittsburgh, PA 15213

Type of Facility **UPMC-Montefiore** 

Consulting Engineer Barclay Water Management

55 Chapel Street Newton, MA 02458

Application Received

Date

February 4, 2015

Description of Action Installation of a chloramine

system for secondary

disinfection.

Permit No. 021550, Public Water Supply.

Applicant **UPMC** 

200 Lothrop Street Pittsburgh, PA 15213

[Township or Borough] City of Pittsburgh

Responsible Official John Krolicki, Vice President of

Facilities and Support Services

**UPMC** 

200 Lothrop Street Pittsburgh, PA 15213

Type of Facility UPMC-Presbyterian Shadyside

Consulting Engineer Barclay Water Management

55 Chapel Street Newton, MA 02458 February 6, 2015

Application Received Date

Description of Action

Installation of a chloramine

system for secondary

disinfection.

### MINOR AMENDMENT

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

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

### Application No. 3790501-MA7, Minor Amendment

**Applicant** Pennsylvania American Water Company Township or Borough Ellwood City Borough County **Lawrence County** 

Responsible Official David R. Kaufman Type of Facility Community Water Supply

Consulting Engineer Scott Thomas

Application Received

Description of Action

Blasting and repainting of interior and exterior of Skyline

February 12, 2015

East Tank.

### LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

**UNDER ACT 2, 1995** PREAMBLE 1

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

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

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

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

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

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

Mount Union Creosote Site AOC-1, Adjacent to Mt. Union High School, between the Juniata River and State 522 Bypass, Mount Union, PA 17006, Mount Union Borough, Huntingdon County. Environmental Alliance, Inc., 3541 Limestone Road, Wilmington, DE 19808, on behalf of Mount Union Area School District, 28 West Market Street, Mount Union, PA 17066, submitted a Notice of Intent to Remediate groundwater and surface water contaminated with PAHs. The site will be remediated to the Site Specific Standard. Soils remediation has been addressed in a separate report. Future use of the site will be for recreational activities. The Notice of Intent to Remediate was published in the Huntingdon Daily News on February 5, 2015.

Adam Doughty & Lisa Garrett Property, 1607 Main Street, East Earl, PA 17519-9457, East Earl Township, Lancaster County. Liberty Environmental, Inc., 480 New Holland Avenue, Suite 8203, Lancaster, PA 17602, on behalf of TLK Roofing & Construction Company, LLC, P. O. Box 765, Terre Hill, PA 17581, and, Adam Doughty and Lisa Garrett, 1607 Main Street, East Earl, PA 17519, submitted a Notice of Intent to Remediate site soils and groundwater contaminated with kerosene. The site will be remediated to the Residential Statewide Health Standard and remain residential. The Notice of Intent to Remediate was published in the Intelligencer Journal on February 5, 2015.

West Lampeter Township Maintenance Building, 912 Village Road, Lampeter, PA 17537, West Lampeter Township, Lancaster County. Reliance Environmental, Inc., 235 North Duke Street, Lancaster, PA 17602, on behalf of West Lampeter Township, 852 Village Road, Lancaster, PA 17537, submitted a Notice of Intent to Remediate site soils contaminated with gasoline. The site will be remediated to the Residential Statewide Health Standard. Future use of the site is zoned for community service. The Notice of Intent to Remediate was published in the *LNP* on February 5, 2015.

## HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

Applications received under the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003) and Regulations to Operate or for the closure and post-closure care of a Hazardous Waste Treatment, Storage or Disposal Facility.

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

Permit ID. No. PAD000739672: United States Steel Corporation, 600 Grant Street, Suite 2068, Pittsburgh, PA 15219. South Taylor Environmental Park, 555 Delwar Road, Pittsburgh, PA 15236. A post-closure permit renewal application for the continued post-closure care of a closed hazardous waste landfill in West Mifflin Borough, Allegheny County was received in the Southwest Regional Office on February 13, 2015.

## AIR QUALITY

# PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

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

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

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

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

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

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

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

#### PLAN APPROVALS

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

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6636

**43-270J: CCL Container Corporation** (1 Llodio Drive, Hermitage, PA 16148), for the re-routing the exhaust from existing permitted sources (101 through 113) to different existing control devices (C05, C06 and C07). This facility manufactures aluminum cans used for packaging various consumer products. This facility is located in the City of Hermitage, **Mercer County**.

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

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

**47-00014C: United States Gypsum Company** (60 PPL Road, Danville, PA 17821), plan approval application for the proposed modification of the wallboard kiln dryer at the Washingtonville Plant located in Derry Township, **Montour County**. The facility is a Title V facility.

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

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

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

48-00076B: Calpine Bethlehem, LLC (500 Delaware Avenue, Wilmington DE 19801) submitted an application to the Department of Environmental Protection for a plan approval to modify two of their existing turbine compressors at the facility located in Bethlehem, Northampton **County**. The facility currently operates under Title V Operating Permit No. 48-00076. This plan approval will be incorporated into the Title V Operating Permit through an administrative amendment at a later date. The modification includes replacing the first two rows of blades and vanes of turbines as well as adding new sensors, perform disc modifications and install improved instrumentation. The Department's review of the information submitted by Calpine Bethlehem, LLC indicates that the proposed modifications will meet all applicable air quality requirements pertaining to air contamination sources and the emission of air contaminants, including the BAT requirements. The company shall comply with 123.31 for malodorous emissions. The company shall comply with 123.41 for visible emissions. The turbines are

subject to 40 CFR Part 60 Subpart KKKK requirements.  $\mathrm{NO_x}$  emissions shall not exceed 42 ppm at 15%  $\mathrm{O_2}$ .  $\mathrm{SO_2}$  emissions shall not exceed 0.06 lb/MMBtu. CEMS will continue to be used to measure  $\mathrm{NO_x}$ , CO and  $\mathrm{O_2}$  emissions. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements. For further details, contact Ray Kempa at (570) 826-2511 within 30 days after publication date.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4762, Lisa Dorman, New Source Review Permitting Chief—Telephone: 717-705-4863 or William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702.

67-05030F: C-P Converters, Inc. (15 Grumbacher Road, York, PA 17406) for the modification of their CAM plan in issued plan approval 67-05030E and Title V operating permit 67-05030 at the facility in Manchester Township, York County. Source or facility-wide emissions are not expected to change due to this modification. The facility is a Title V facility. DEP's review of the information submitted by the applicant indicates that the air contamination sources as constructed or modified will comply with all regulatory requirements pertaining to air contamination sources and the emission of air contaminants including the best available technology requirement (BAT) of 25 Pa. Code §§ 127.1 and 127.12. Based on these findings, the Department proposes to issue a plan approval for the proposed modification. If, after the project has been implemented, the Department determines that the sources are constructed and operated in compliance with the plan approval conditions and the specification of the application for plan approval, the requirements established in the plan approval will be incorporated into an Operating Permit pursuant to the administrative amendment provisions of 25 Pa. Code § 127.450.

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

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

**08-00052A: REV LNG, LLC** (1002 Empson Road, Ulysses, PA 16948) for the construction of two (2) 1,380 bhp Caterpillar G3516B LE 4-stroke, ultra-lean burn, natural gas-fired compressor engines, each equipped with 2-way oxidation catalysts for the production of liquefied natural gas, at the proposed Clark Facility located in Herrick Township, **Bradford County**. The facility will also include one (1) 402 bhp Cummins QSK19G lean burn, natural gas-fired generator engine equipped with a 2-way oxidation catalyst; one (1) 335 bhp Aggreko D146TIC rich burn generator engine equipped with a 3-way catalyst; liquid natural gas storage tanks; truck loading equipment; various fugitive emissions.

The Department of Environmental Protection's (Department's) review of the information submitted by REV LNG, LLC indicates that the air contamination sources to be constructed will comply with all regulatory requirements, including monitoring, recordkeeping, and reporting requirements, and pertaining to air contamination sources and the emission of air contaminants including the National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, 40 CFR Sections 63.6580 through 63.6675, the Standards of Performance for Stationary Spark Ignition Internal Combustion Engines, 40 CFR Sections

60.4230 through 60.4248, 25 Pa. Code Chapter 123 and the best available technology requirement (BAT) of 25 Pa. Code §§ 127.1 and 127.12. Based on this finding, the Department proposes to issue a plan approval for the proposed construction.

The emissions from each proposed compressor engine included in this project will not exceed the following limits: 0.50 g/bhp-hr and 6.67 TPY  $\rm NO_x$ , 0.17 g/bhp-hr and 2.27 TPY CO, 0.10 g/bhp-hr and 1.34 TPY VOCs, 0.00588 lb/MMBtu and 0.03 TPY  $\rm SO_x$ , 0.00999 lb/MMBtu and 0.44 TPY PM/PM<sub>10</sub>/PM<sub>2.5</sub>, 0.05 g/bhp-hr and 0.67 TPY formaldehyde; no visible emissions equal to or greater than 10% for a period or periods aggregating more than three minutes in any 1 hour and equal to or greater than 30% at any time; for both generator engines, combined  $\rm NO_x$  emissions less than 100 lbs/hr, 1,000 lbs/day, 2.75 tons per ozone season and 6.6 TPY.

In addition to the emission limitations, the following is a brief description of the types of conditions the Department intends to place in the plan approval in order to ensure compliance with all applicable air quality regulatory requirements.

Require each compressor engine to be equipped with an air-to-fuel rate controller, hour meter, catalyst temperature monitor and alarm; restrict the compressor engines to natural gas firing only; require performance testing for both compressor engines to verify compliance with the emissions limitations; require periodic portable analyzer testing for  $NO_x$  and CO; follow applicable monitoring, reporting and recordkeeping requirements.

The proposed facility will be a State Only facility. If the Department determines that the sources are constructed and operated in compliance with the plan approval conditions and the specifications of the application for Plan Approval 08-00052A, the applicant will subsequently apply for a State Only Operating Permit in accordance with 25 Pa. Code Subchapter F.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

**59-00004I:** Ward Manufacturing, LLC (117 Gulick Street, P. O. Box 9, Blossburg, PA 16912-0009) has submitted an application to the Pennsylvania Department of Environmental Protection (Department) for plan approval to construct a metal castings shot blast machine and for the installation of an air cleaning device, an existing cartridge collector, for the control of air contaminant emissions from the proposed shot blast machine at their facility located in Blossburg Borough, **Tioga County**.

The Department's review of the information submitted by Ward Manufacturing, LLC indicates that the air contamination source to be constructed will comply with all regulatory requirements pertaining to air contamination sources and the emission of air contaminants including 25 Pa. Code § 123.13, and the best available technology requirement (BAT) of 25 Pa. Code §§ 127.1 and 127.12. Based on this finding, the Department proposes to issue a plan approval for the proposed construction.

The emissions from the proposed source included in this project will not exceed the following limits: 0.01 gr/dscf of PM.

In addition to the emission limitations, the following is a brief description of the conditions the Department intends to place in the plan approval in order to ensure compliance with all applicable air quality regulatory requirements.

The air contaminant emissions from the Metcast model M-14D metal castings shot blast machine shall be controlled by an existing Farr Tenkay model 32D cartridge collector. The cartridge collector shall be equipped with instrumentation to monitor the pressure differential across the collector on a continuous basis. This instrumentation is to be maintained in operable condition at all times. The permittee shall keep on hand a sufficient quantity of spare cartridges for the cartridge collector in order to be able to immediately replace any cartridges requiring replacement due to deterioration resulting from routine operation of the shot blast machine.

The facility is a major (Title V) facility. If the Department determines that the source is constructed and operated in compliance with the plan approval conditions and the specification of the application for Plan Approval 59-00004I, the requirements established in the plan approval will be incorporated into Title V Operating Permit 59-00004 pursuant to the administrative amendment provisions of 25 Pa. Code § 127.450.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

41-00079B: Eureka Resources, LLC (454 Pine Street, Williamsport, PA 17701-6200) to modify the monitoring requirements for the wastewater treatment operation at their facility located in Williamsport, Lycoming County. No increase in allowable emissions is associated with the proposed modification to the initial plan approval issued on April 16, 2014. The proposed plan approval modification contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6636

16-149B: Clarion Laminates (143 Fiberboard Road, Shippenville, PA 16254), for the construction of a 3rd bonding line with baghouse and upgrading the current dust transfer system with bin filters in Paint Township, Clarion County. This is a State Only facility; however it is part of an aggregated facility (Clarion Boards). The public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44. This plan approval will, in accordance with 25 Pa. Code § 127.450 or § 127.505, be incorporated into the facility operating permit at a later date.

Plan approval No 16-149B is for the proposed construction of a third bonding line controlled by a new fabric filter and revamping the current dust transfer system which will include a new vacuum blower controlled by an existing in bed cyclone or a new filter receiver located above fiber bin #2. This construction/modification will

result in an emission increase at the facility of 7.95 tpy of  $PM_{10}$ , 6.57 tpy of  $NO_x$ , 1.62 tpy of CO, of 0.03 tpy of  $SO_x$ , and 0.23 tpy of VOC. This Plan Approval will contain emission restriction, testing, recordkeeping, work practice standard and additional requirement conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions) and will demonstrate Best Available Technology (BAT) for the source including, but are not limited to, the following:

- Source 106 (Bonding Line #3)
  - Source shall be stack tested for filterable particulate matter initially and at operating permit renewal.
  - o Emissions shall not exceed the following:
    - PM: 6.72 tpy based on a 12-month rolling total
    - PM<sub>10</sub>: 6.72 tpy based on a 12-month rolling total
    - PM<sub>2.5</sub>: 6.72 tpy based on a 12-month rolling total
- Source 107 (Dust Transfer):
  - o Emissions shall not exceed the following:
    - PM: 0.29 tpy based on a 12-month rolling total
    - PM<sub>10</sub>: 0.29 tpy based on a 12-month rolling total
    - PM<sub>2.5</sub>: 0.29 tpy based on a 12-month rolling total
- Source 108 (Dust Transfer Receiver Above Bin #2):
  - o Emissions shall not exceed the following:
    - PM: 0.63 tpy based on a 12-month rolling total
    - PM<sub>10</sub>: 0.63 tpy based on a 12-month rolling total
    - $PM_{2.5}$ : 0.63 tpy based on a 12-month rolling total
- Source 106 (Bonding Line #3), Source 107 (Dust Transfer), & Source 108 (Dust Transfer Receiver Above Bin #2):
  - Emissions shall comply with 25 Pa. Code §§ 123.1, 123.31 and 123.41 for fugitive, odor, and visible emissions respectively.
  - o No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of filterable particulate matter in the effluent gas exceeds 0.0050 grain per dry standard cubic foot.
  - All recordkeeping shall commence upon startup of the source/control device. All records shall be kept for a period of five (5) years and shall be made available to the Department upon request.
  - The permittee shall maintain a record of all preventive maintenance inspections of the control device. These records shall include, at a minimum, the dates of the inspections, the name of the person performing the inspection, any problems or defects identified, any actions taken to correct the problems or defects, and any routine maintenance performed.
  - The permittee shall record the following operational data from the baghouse (these records may be done with strip charts recorders, data acquisition systems, or manual log entries):
    - Pressure differential—daily defined as once per calendar day
    - Visible emission check—daily defined as once per calendar day

- The permittee shall perform a daily operational inspection of the control device. As part of this operational inspection the facility shall monitor the pressure drop across the baghouse and shall conduct a visible emission (VE) observation of the baghouse stack. The VE observation shall be 60 seconds in length with reading every 15 seconds and if any visible emissions are observed, a Method 9 observation (30 minutes in duration) shall be conducted to determine compliance with the opacity limitations.
- The permittee shall perform a monthly preventive maintenance inspection of the control device.
- A magnehelic gauge or equivalent shall be maintained and operated to monitor the pressure differential across the baghouse. All gauges employed shall have a scale such that the expected normal reading shall be no less than ten percent (10%) of full scale and be accurate within plus or minus two percent (+/- 2%) of full scale reading.
- The permittee shall adhere to the approved indicator range for the baghouse so that operation within the range shall provide reasonable assurance of compliance. A departure from the specified indicator range over a specified averaging period shall be defined as an excursion. The approved indicator range for the following shall be determined during the initial performance test or any subsequently approved performance tests unless otherwise stated:
  - Pressure drop: 1.0 to 7.0 inches water gauge or as established during compliant testing
  - Opacity greater than 20%
  - The permittee, with prior Departmental approval, may conduct additional performance tests to determine a new pressure drop range. Within 24-hours of discovery of a reading outside of the prescribed range the permittee shall perform a maintenance inspection on the control device and take corrective action. Records of all maintenance inspections on the control device, and corrective actions taken, shall be maintained on site for a minimum period of five years. In the event of more than one documented excursion outside the prescribed range in any calendar quarter the permittee shall submit a corrective measure plan to the Department. Corrective measures may include an increase of the frequency of required preventative maintenance inspections of the control device, a modification of the prescribed range, or other appropriate action as approved by the Department. Upon receipt of a corrective measure plan the Department shall determine the appropriate corrective measure on a case-by case basis.
- The permittee shall operate the control device at all times that the source is in operation.
- The permittee shall maintain and operate the source and control device in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.

In accordance with 25 Pa. Code § 127.44(f)(1), all the pertinent documents regarding this application (applications, review memos, and draft approvals) are also available for review from 8:00 a.m. to 4:00 p.m. at the

Meadville Regional DEP office (Air Quality). Appointments for scheduling a review must be made by calling the DEP (814) 332-6340.

In accordance with 25 Pa. Code § 127.44(f)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the name, address and telephone number of the person submitting the comments, identification of the proposed plan approval [16-149B] and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such for a public hearing should be directed to Regional Air Quality Program Manager, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6940.

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

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

24-123H: Advanced Disposal Services Greentree Landfill, LLC (635 Toby Road, Kersey, PA 15846), for the modification of conditions from plan approval 24-123F & 24-123G with regards to submittal of a plan approval application for the gas collection system in Fox Township, Elk County. This is a Title V facility. The public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44. This plan approval will, in accordance with 25 Pa. Code § 127.450 or § 127.505, be incorporated into the facility operating permit at a later date.

Plan approval No 24-123H is for the proposed modification of conditions associated with plan approval 42-174F issued on November 26, 2008, and plan approval 24-123G issued on June 7, 2012, and subsequently incorporated into the facility operating permit and also for the removal of one of the enclosed flares (C101C). This modification will not result in an emission increase at the facility. This Plan Approval will contain emission restriction, testing, recordkeeping, work practice standard and additional requirement conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions) and will demonstrate Best Available Technology (BAT) for the source including, but are not limited to, the following:

• Annually, the permittee shall calculate the year-end gas generation rate in accordance with 40 CFR 60.755(a)(1)(ii) using known year-to-year solid waste ac-

ceptance rates. Also, the permittee shall estimate the next year-end gas generation rate using projected solid waste acceptance rates. The permittee shall compare both rates to the installed control devices maximum gas capacity. The permittee shall submit a report containing the calculated year-end and the estimated next year-end gas generation rates by June 30 until such time as the plan approval for the next control device has been submitted. This report may be submitted as part of the Solid Waste Annual Operating Report; however, a copy needs to go to Air Quality. Once the calculated year-end or the estimated next year-end gas generation rate exceeds 80% of the existing control devices maximum gas capacity (>10,000 cfm) from the report due June 30, the permittee shall submit a new plan approval application, within 60 days of the report above, for installation of an additional control device that will control LFG above the permitted capacity (12,500 cfm) as stipulated under this plan approval.

- The facility shall have in place approved additional control device(s) prior to the landfill exceeding its currently permitted flare capacity of 12,500 cfm.
- All applicable conditions from the Title V Operating Permit 24-00123 revised on January 10, 2013, for the landfill and the flares (C101A—4,500 cfm, C101B—2,000 cfm, and C101D—6,000 cfm) shall remain applicable to the existing landfill and its expansion.
- Control device C101C [Enclosed Flare (Mc-Gill 4,000 CFM)] with a capacity of 4,000 cfm has been removed from this source.

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

In accordance with 25 Pa. Code § 127.44(f)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the name, address and telephone number of the person submitting the comments, identification of the proposed plan approval [24-123H] and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Regional Air Quality Program Manager, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6940.

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

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

**25-995B:** Essentra Components (3123 Station Road, Erie, PA 16510-6501) for the addition of a new surface coating dip line at the facility. This is for the McClelland Avenue Facility, which is located at 3123 Station Road, Erie, PA 16510-6501. This facility is located in the City of Erie, **Erie County**.

Pursuant to 25 Pa. Code §§ 127.44(b) and 127.424(b), the Pennsylvania Department of Environmental Protection (DEP) intends to issue Plan Approval 25-995B to Essentra Components for the addition of a new surface coating dip line, for the facility located in the City of Erie, Erie County. The Plan Approval will subsequently be incorporated into a facility Operating Permit through an administrative amendment in accordance with 25 Pa. Code § 127.450.

Plan Approval No. 25-995B is for the installation of a new surface coating dip line. Based on the information provided by the applicant and DEP's own analysis, the combined sources at the facility will have post-control emissions of fourteen (14) tons per year (tpy) of volatile organic compounds, particulate matter, three (3) tpy of nitrogen oxides, two (2) tpy of carbon monoxide, and less than one (1) tpy of particulate matter, sulfur oxides and hazardous air pollutants.

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

#### **OPERATING PERMITS**

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

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

Contact: Barbara Hatch, Facilities Permitting Chief— Telephone: 412-442-4174

**32-00266: Evergreen Landfill, Inc.** (Cherrington Corporate Center, 625 Cherrington Parkway, Moon Township, PA 15108-4314) for the solid waste landfill at Evergreen Landfill in Center Township, **Indiana County**. This is a Title V Operating Permit renewal application submittal.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6131

20-123F: Lord Corporation (124 Grant Street, Cambridge Springs, PA 16403), Notice is hereby given in accordance with 25 Pa. Code § 127.44(b) and § 127.424(b) that the Department of Environmental Protection (DEP) intends to issue a plan approval to Lord Corporation for the installation of one surface coating application booth (adhesive), one natural gas fired drying/staging oven, and one thermal oxidizer at their existing Cambridge Springs Plant in Crawford County.

The facility currently operates in accordance with Title V Operating Permit No. TV- 20-00123. This plan approval will, in accordance with 25 Pa. Code § 127.450, be incor-

porated into the Title V operating permit through an administrative amendment at a later date. This project is subject to 25 Pa. Code § 129.77 concerning non-compliant coatings. The regenerative thermal oxidizer will have a control efficiency of 85% or more.

This Plan Approval will contain emission restrictions along with testing, monitoring, recordkeeping, reporting, work practice, and additional requirements, which will satisfy 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions). Best Available Technology for the source will be contained in the plan approval. Emissions from the source are as follows: NO $_{\rm x}$  2.5 tpy, CO 2.1 tpy, SO $_{\rm x}$  0.02 tpy, VOC 1.97 tpy, and PM $_{\rm 10}$ /PM $_{\rm 2.5}$  0.2 tpy. This project has been reviewed for PSD/NSR applicability. PSD/NSR program action will not be triggered.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such for a public hearing should be directed to Edward Orris, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6636.

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 below. The Department will consider any written comments received within 30 days of the publication of this notice. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit [Plan Approval No. 20-123F] and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

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 Northwest Regional Office, 230 Chestnut St., Meadville, PA 16335.

Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodations to do so should by contacting Edward Orris or the Pennsylvania AT&T relay service at 1-800-654-5984 (TDD) to discuss how the Department may accommodate your needs.

In accordance with 25 Pa. Code § 127.45, a person may oppose the proposed plan approval by filing a written protest with the Department's Northwest Region. This facility is located in Cambridge Springs, Crawford County.

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

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

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

**46-00213:** Cremation Society of PA (371 East Church Road, King of Prussia, PA 19406), for renewal of a State Only, Natural Minor Operating Permit in Upper Merion

Township, **Montgomery County**. The facility operates a human crematorium. There have been no changes made to the source since the permit was last issued (renewed) in January 2010. The permittee shall continue to comply with all applicable requirements included in the operating permit for renewal. The permit includes monitoring, record keeping and reporting requirements designed to address all applicable air quality requirements.

09-00156: Oldcastle Lawn and Garden, Inc.,  $(500 \, \text{East Pumping Station Road}$ , Quakertown, Pennsylvania 18951) for operation of six diesel engines and wood processing equipment located in Richland Township, Bucks County. This action is a renewal of a non-Title V (State-only) Operating Permit and incorporation of diesel engines installed under the General Plan Approval/General Operating Permit (GP11-09-0019) and RFD Nos. 1525 and 3457. The facility is a synthetic minor for NO<sub>x</sub> and PM emissions. The renewal will include monitoring, recordkeeping, reporting, and work practice standards designed to keep the facility operating within all applicable air quality requirements.

46-00021: First Quality Retail Services, LLC (601 Allendale Road, King of Prussia, PA 19406) located in Upper Merion Township, Montgomery County, for a renewal of State Only (Synthetic Minor) Operating Permit No. 46-00021. The facility's air emissions sources consist of three natural gas-fired boilers, two diesel fuel-fired emergency generator sets, and 17 adult diaper and sanitary napkin production lines with associated dust collectors. The facility is subject to a site-level nitrogen oxide (NO<sub>x</sub>) emission restriction of less than 25 tons/yr, and the plan approval-exempt engines of the emergency generator sets are subject to combined NO<sub>x</sub> emission restrictions of 100 lbs/hr, 1,000 lbs/day, 2.75 tons/ozone season, and 6.6 tons/yr (calculated monthly as a 12-month rolling sum). The only changes that have occurred at the facility since the SOOP was last renewed in May 2009 are the removal of a fire pump and the removal and replacement of some of the adult diaper and sanitary napkin production lines and associated dust collectors (also, an emergency generator set approved under a Request for Determination but never installed is no longer listed in the State Only Operating Permit [SOOP]).

The engines of the emergency generator sets are subject to the provisions of 40 C.F.R. Part 63, Subpart ZZZZ. The renewal SOOP will continue to include monitoring, recordkeeping, reporting, and work practice requirements designed to keep the facility operating within all applicable air quality requirements.

**46-00044: Glasgow, Inc.** (Church & Flint Hill Roads, King of Prussia, PA 19406), located in Upper Merion Township, **Montgomery County**, for a renewal of State Only (Synthetic Minor) Operating Permit No. 46-00044 for its McCoy facility. The facility's air emissions sources consist of a batch hot mix asphalt (HMA) plant, a primary stone crushing plant, and a secondary stone crushing plant (the latter which is currently permitted under Plan Approval No. 46-0044B). The batch HMA plant is subject to a HMA production restriction of 576,000 tons per year, and the facility is subject to site-level nitrogen oxide (NO $_{\rm x}$ ) and volatile organic compound (VOC) emission restrictions of less than 25 tons/yr each. Other than the replacement of two secondary stone crushers approved under Plan Approval No. 46-0044B, no changes have occurred at the facility since the SOOP was last amended in February 2010.

The batch HMA plant is subject to the provisions of 40 C.F.R. Part 60, Subpart I, and the primary stone crushing plant is subject to the provisions of 40 C.F.R. Part 60, Subpart OOO. The renewal SOOP will continue to include monitoring, recordkeeping, reporting, and work practice requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

**39-00098:** Ocean Spray Cranberries, Inc. (151 Boulder Drive, Breinigsville, PA 18031-1850) for the operation of a beverage manufacturing facility in Upper Macungie Township, **Lehigh County**. The sources consist of seven (7) natural gas fired boilers, two (2) bottling lines, two (2) aseptic lines, marking inks, adhesives, bottling forming, and cleaning operations. This is an initial State-Only Operating Permit. The State-Only operating permit cludes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

**39-00104: PPL Renewable Energy, LLC** (2 N. Ninth Street GENPL2, Allentown, PA 18101-1179) for the operation of one (1) IC engine in the City of Allentown, **Lehigh County**. The source is one (1) IC engine fired on digester gas collected from Allentown Wastewater Treatment Plant. This is an initial State-Only Operating Permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

54-00056: Pine Grove Area School Authority (103 School Street, Pine Grove, PA 17963-1698) for the operation of a school in Pine Grove Borough, Schuylkill County. The sources consist of two (2) anthracite fired coal boilers. The emissions are controlled by two (2) cyclones. This is a renewal of a State-Only Operating Permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

54-00085: Ringtown Wilbert Vault Works, Inc. (710 West Main Street, Ringtown, PA 17967) for the operation of a pet crematory in Ringtown Borough, Schuylkill County. This is an initial State-Only Operating Permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

**64-00013:** Haines and Kibblehouse, Inc. (PO Box 196, Lucon Road, Skippack, PA 19474) for the operation of an asphalt production plant in Palmyra Township, Wayne County. The source at the facility consist of the batch mix asphalt plant with the particulate emissions being controlled by a knockout box and baghouse. This is a renewal of a State-Only operating permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

**39-00020:** Lehigh Valley Health Network/Cedar Crest (1628 West Chew Street, Allentown, PA 18102-3649) for a general medical and surgical hospitals facility in Salisbury Township, Lehigh County. The sources consist of boilers and emergency generators. The sources are considered minor emission sources of nitrogen oxide (NO<sub>x</sub>), sulfur oxides (SO<sub>x</sub>), carbon monoxide (CO), total suspended particulate (TSP), and VOC's. This is a renewal of the State-Only Natural Minor operating permit. The State-Only operating permit includes applicable state and federal requirements, work practice standards, testing, monitoring, recordkeeping and reporting requirements.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4762, Lisa Dorman, New Source Review Permitting Chief—Telephone: 717-705-4863 or William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702.

67-03170A: Countryside Cremation Service LLC (205 North Main Street, Spring Grove, PA 17362) to issue a State Only Operating Permit for a human crematory at the facility in Spring Grove, York County. The crematory generates minimal emissions since it fires natural gas exclusively and operates intermittently based upon demand. The Operating Permit includes emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations.

07-03008: Nason Medical Center, LLC (105 Nason Drive, Roaring Spring, PA 16673) to issue a State Only Operating Permit for the boiler plant, ethylene oxidizer sterilizer and emergency generators at the hospital in Roaring Spring Borough, Blair County. The boilers and other sources operate well below estimated maximum levels and their actual emissions are minimal. The Operating Permit includes emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. The emergency generator engines are subject to 40 CFR Part 60 Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines.

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

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

08-00023: Faithful Companions Pet Cemetery (2919 Rolling Hills Road, Ulster, PA 18850) for their pet cremation facility located in Smithfield Township, Bradford County. The facility is currently operating under the State Only operating permit 08-00023. The facility's main sources include three (3) natural gas fired animal crematory incinerators. The facility has potential emissions of 5.79 tons per year of nitrogen oxides, 2.61 tons per year of carbon monoxide, 1.01 ton per year of sulfur oxides, 4.67 tons per year of particulate matter and 0.43 ton per year of volatile organic compounds including hazardous air pollutants (HAPs). No emission or equipment changes are being proposed by this action. The emission limits, throughput limitations and work practice standards along with testing, monitoring, record keeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. The emission restriction, testing, monitoring, recordkeeping, reporting, and work practice conditions of the NMOP have been derived from the applicable requirements of 40 CFR Part 60 and 25 Pa. Code Chapters 121—145.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

17-00019: Waroquier Coal, Inc. (3056 Washington Avenue, PO Box 128, Clearfield, PA 16830) for their coal processing facility in Lawrence Township, Clearfield County. The facility is currently operating under the State Only operating permit 17-00019. The facility's main sources include a Kolberg rotary breaker unit, a Kolberg screen with associated conveyors, stockpiles and site haul roads. The facility has potential emissions of less than 58.94 tons per year of particulate matter. No emission or equipment changes are being proposed by this action at the Truck Tipple site. The R.J. Corman site is no longer aggregated in this permit as air emissions sources have been permanently removed. The emission limits, throughput limitations and work practice standards along with testing, monitoring, record keeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. The emission restriction, testing, monitoring, recordkeeping, reporting, and work practice conditions of the NMOP have been derived from the applicable requirements of 40 CFR Part 60, and Pa. Code Title 25, Article III, Chapters 121—145.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

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

Contact: Barbara Hatch, Facilities Permitting Chief— Telephone: 412-442-4174

**65-00549: Comptec, Inc.** (8291 Pennsylvania Avenue, Irwin, PA 15642-0250) for the manufacturing of plastics materials and resins at their Irwin Insulator Plant in North Huntingdon Township, **Westmoreland County**. This is a State-Only Operating Permit renewal application submittal.

11-00279: Forest Lawn Memorial Association, Inc. (1530 Frankstown Road, Johnstown, PA 15902-1509) for funeral services and crematories at Forest Lawn Memorial Park in Conemaugh Township, Cambria County. This is a State-Only Operating Permit renewal application submittal.

**26-00595:** Magnablend, Inc. (12 Feed Mill Road, Everson, PA 15631) for miscellaneous manufacturing and chemical separations at their Everson Plant in Everson Borough, **Fayette County**. This is an initial State-Only Operating Permit application submittal.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6131

10-00310: Air Products & Chemicals Inc. (357 Marian Ave, Tamaqua, PA 18252), to issue a renewal State Only Operating Permit for the facility located in Butler

Township, **Butler County**. The facility is a Natural Minor. The primary sources at the facility include a hydrogen reformer, hydrogen purification, process water deaereation, a parts washer, and a diesel fired emergency fire pump engine. The engine is certified to meet the requirements of 40 CFR 60 Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. The engine manufacturer has certified that the engine conforms to the emission warranty of 40 CFR Part 89. The renewal permit contains emission restrictions, recordkeeping, work practice, and additional requirements to ensure compliance with the Clean Air Act and the Air Pollution Control Act.

25-00337: Custom Engineering Company (2800 McClelland Avenue, Erie, PA 16510-2544) for renewal of a Natural Minor Permit at the fabricated metal products manufacturing plant located in the City of Erie, Erie County. The emitting sources include: 1) Natural Gas Combustion Units (Heaters), 2) Burn Table Torch Cutting (2 Tables), 3) two Paint Booths, 4) Dry abrasive blasting operations, 5) Dry Machining Operations, 6) Welding Operations, and 7) Rust Preventative by hand application. The potential emissions from the facility are less than the Title V threshold limits. Thus, the facility is a natural minor. The actual emissions from the facility based on the original permit application and plan approval 25-337A are: VOC: 8.2 TPY, Tons per year (Plan approval VOC emission restriction), NO<sub>x</sub>: 0.4 TPY, PM: 0.1 TPY. CO and SO<sub>x</sub> emissions are less than 1.0 TPY.

33-00141: National Fuel Gas Supply Corporation, Knox Compressor Station (Office Address: 6363 Main Street, Williamsville, NY 14221) for the re-issuance of a Natural Minor Permit to operate a Natural Gas Compressor Station, located at 157 Pump Station Road, in Knox Township, Jefferson County. The primary sources of emissions are the four (4) compressor engines used to move natural gas.

The engines (Source IDs: 101, 102, 103, 104, and 105—600 Hp Compressor Engine 1, 600 Hp Compressor Engine 2, 384 Hp Compressor Engine 3, 384 Hp Compressor Engine 4, and 140 Hp Emergency Generator Unit G1) at this facility are subject to the newly promulgated requirements of 40 CFR 63, Subpart ZZZZ—National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. The latest revisions of that subpart have been listed in the operating permit.

The potential emissions from this facility are as follows. (All values are in tons/year.) PM—1.1, PM $_{10}$ /PM $_{2.5}$ —1.1, SO $_{\rm x}$ —0.05, NO $_{\rm x}$ —58.3, VOC—45.6, CO—34.5, CO $_{\rm 2}$ e—9570.0, Formaldehyde—4.4, and Methane—273.5.

## COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

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

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

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

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

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

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

Coal Applications Received

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

**56121301** and NPDES No. PA0236152. AK Coal Resources, Inc., (1134 Stoystown Road, Friedens, PA 15541). To revise the permit for the North Fork Mine in Quemahoning Township, Somerset County and related NPDES permit, to install the North Fork Dewatering Site and add NPDES Outfall 003. Surface Acres Proposed 9.7. Receiving Stream: Two Mile Run, classified for the following use: CWF. The first downstream potable water supply intake from the point of discharge is Cambria Somerset Authority and intake: Quemahoning Reservoir. The application was considered administratively complete on February 10, 2015. Application received: September 18, 2014.

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

33850118 and NPDES Permit No. PA0106882. P. and N. Coal Company, Inc. (P. O. Box 332, Punxsutawney, PA 15767) Revision to an existing bituminous surface and auger mine and associated NPDES permit to add 11.8 acres in Winslow Township, Jefferson County, affecting a total of 185.1 acres. Receiving streams: Unnamed tributaries to Soldier Run, classified for the following uses: CWF. There are no potable surface water supply intakes within 10 miles downstream. Application received: February 11, 2015.

16140107 and NPDES Permit No. PA0259578. Ben Hal Mining Company (389 Irishtown Road, Grove City, PA 16127) Commencement, operation and restoration of a bituminous surface mine and associated NPDES permit in Clarion Township, Clarion County, affecting 99.9 acres. Receiving streams: Unnamed tributary to Brush Run, classified for the following uses: CWF. There are no potable surface water supply intakes within 10 miles downstream. Application includes a landuse change from "forestland" to "unmanaged natural habitat" on the James A. Mays, Jr. property. Application received: February 6, 2015.

Noncoal Applications Received

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

**08120307** and NPDES PA0269656. Glenn O. Hawbaker, Inc. (1952 Waddle Road, Suite 203, State College, PA 16803). Revision to expand the mining permit boundary and revise the GP-104 to an Individual NPDES of a large industrial (sand and gravel) mine located in Athens Township, **Bradford County** affecting 77.0 acres. Receiving streams: Buck Creek, Wolcott Creek, and Chemung River classified for the following use(s): WWF. Application received: February 2, 2015.

Noncoal Permits Withdrawn

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

Permit No. 58140804 and NPDES Permit No. PA0225461. Baker's Quarry, (18712 Dimock to Nichol-

son Road, Nicholson, PA 18446), commencement, operation and restoration of a quarry operation and NPDES Permit for discharge of treated mine drainage in Franklin Township, **Susquehanna County** affecting 5.0 acres, receiving stream: Beaver Creek. Application received: April 8, 2014. Application withdrawn: February 23, 2015.

#### MINING ACTIVITY NPDES DRAFT PERMITS

This notice provides information about applications for a new, amended or renewed NPDES permits associated with mining activity (coal or noncoal) permits. The applications concern industrial waste (mining) discharges to surface water and discharges of stormwater associated with mining activities. This notice is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P. S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

The Department of Environmental Protection (Department) has prepared a draft NPDES permit and made a tentative determination to issue the NPDES permit in conjunction with the associated mining activity permit.

Effluent Limits for Coal Mining Activities

For coal mining activities, NPDES permits, when issued, will contain effluent limits that are the more stringent of technology-based (BAT) effluent limitations or Water Quality Based Effluent Limits (WQBEL).

The BAT limits for coal mining activities, as provided in 40 CFR Part 434 and 25 Pa. Code Chapters 87—90 are as follows:

Parameter	30-Day	Daily	Instantaneous
	Average	Maximum	Maximum
Iron (Total)	3.0 mg/l	6.0 mg/l	7.0 mg/l
Manganese (Total)	2.0 mg/l	4.0 mg/l	5.0 mg/l
Suspended solids pH*	35 mg/l	70 mg/l	90 mg/l 6.0; less than 9.0

Alkalinity greater than acidity\*

A settleable solids instantaneous maximum limit of 0.5 ml/l applies to: surface runoff (resulting from a precipitation event of less than or equal to a 10-year 24-hour event) from active mining areas; active areas disturbed by coal refuse disposal activities; mined areas backfilled and revegetated; and all other discharges and drainage (resulting from a precipitation event of greater than 1-year 24-hour to less than or equal to a 10-year 24-hour event) from coal refuse disposal piles. Similarly, modified BAT limits apply to iron, manganese and suspended solids in surface runoff, discharges and drainage resulting from these precipitation events and those of greater magnitude in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Exceptions to BAT effluent limits may be applicable in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Effluent Limits for Noncoal Mining Activities

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

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

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

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

The procedures for determining the final effluent limits, using a mass-balance equation or model, are found in Technical Guidance Document 563-2112-115, Developing National Pollutant Discharge Elimination System (NPDES)

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

Permits for Mining Activities. Other specific factors to be considered include public comments and Total Maximum Daily Load(s). Additional discharge limitations may apply in the event that unexpected discharges occur.

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

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

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

Coal NPDES Draft Permits

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500, (Contact: Cathy Hillman)

NPDES No. PA0201618 (Mining permit no. 65960107), Amerikohl Mining, Inc., 1384 State Route 711, Stahlstown, PA 15687, renewal NPDES permit for a bituminous surface mine in Mt. Pleasant Township, Westmoreland County, affecting 460 acres. Receiving stream: Laurel Run, classified for the following use: CWF. Application received: October 24, 2014.

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

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

$Outfall\ Nos.$	$New\ Outfall\ (Y/N)$	Туре
001	N	MDT

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

Outfalls:	30-Day	Daily	Instant.
Parameter	Average	Maximum	Maximum
Iron (mg/l) Manganese (mg/l) Aluminum (mg/l) Total Suspended Solids (mg/l) pH (S.U.): Must be between 6.0 and 9.0 star Alkalinity must exceed acidity at all times to		6.0 4.0 4.0 70 4 hour storm event	7.0 5.0 5.0 90
Outfalls:	30-Day	Daily	$Instant.\\Maximum$
Parameter	Average	Maximum	
Iron (mg/l) Total Suspended Solids (mg/l) pH (S.U.): Must be between 6.0 and 9.0 star Alkalinity must exceed acidity at all times	NA NA ndard units at all times	NA NA	7.0 0.5ml/l

## FEDERAL WATER POLLUTION CONTROL ACT, SECTION 401

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

commenting, identification of the certification request to which the comments or objections are addressed and a concise statement of comments, objections or suggestions including the relevant facts upon which they are based.

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

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

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

#### WATER OBSTRUCTIONS AND ENCROACHMENTS

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

E45-586 (Reopen). Transcontinental Gas Pipeline Company, 2800 Post Oak Boulevard, Level 17, Houston, TX 77056, in Tobyhanna & Tunkhannock Townships, Monroe County, U.S. Army Corps of Engineers, Philadelphia District.

To construct and maintain the following water obstructions and encroachments associated with the "Franklin Loop" of the Leidy Southeast Expansion Project for the purpose of constructing an 11.47 mile long, 42-inch diameter natural gas transmission line. The Monroe County portion of the project begins at the Lehigh River (the border of Luzerne County and Monroe County), approximately 0.5 mile east of the intersection of U.S. Route 115 and T-443 (Pleasant View Summit, PA Quadrangle Latitude: 41° 8′ 8.68"; Longitude: 75° 37′ 41.82″) in Tobyhanna Township, Monroe County and terminates several hundred feet southeast of the intersection of Cartwright Road and Long Pond Road (S.R. 4002) (Blakeslee, PA Quadrangle Latitude: 41° 3′ 13.0″; Longitude: -75° 31′ 30.30″) in Tunkhannock Township, Monroe County.

- A) A 42-inch diameter natural gas transmission line crossing of 64-L.F. of PEM wetlands (Latitude: 41° 8′ 6.7″; Longitude: -75° 37′ 38.96″).
- B) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Lehigh River (EV, MF) (Latitude: 41° 7′ 52.71″; Longitude: -75° 37′ 17.80″).
- C) A 42-inch diameter natural gas transmission line crossing of 1,820-L.F. of EV wetlands (Latitude: 41° 7′ 36.24″; Longitude: -75° 37′ 11.81″).
- D) A 42-inch diameter natural gas transmission line crossing of 180-L.F. of EV wetlands (Latitude:  $41^{\circ}$  7′ 36.24''; Longitude:  $-75^{\circ}$  37′ 11.81'').
- E) A 42-inch diameter natural gas transmission line crossing of Stony Run (HQ-CWF, MF) (Latitude: 41° 7′ 2.24″; Longitude: -75° 36′ 34.69″).
- F) A 42-inch diameter natural gas transmission line crossing of 39-L.F. of PEM wetlands (Latitude: 41° 6′ 54.01″; Longitude: -75° 36′ 16.23″).
- G) A 42-inch diameter natural gas transmission line crossing of 440-L.F. of PEM wetlands (Latitude: 41° 6′  $44.42^{\prime\prime};$  Longitude: -75° 36′  $3.89^{\prime\prime}).$
- H) A 42-inch diameter natural gas transmission line crossing of Twomile Run (HQ-CWF, MF) (Latitude: 41° 6′ 39.45″; Longitude: -75° 36′ 0.84″).
- I) A 42-inch diameter natural gas transmission line crossing of 105-L.F. of PEM wetlands (Latitude:  $41^{\circ}$  6′ 10.91''; Longitude:  $-75^{\circ}$  35' 24.26'').
- J) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Twomile Run (HQCWF, MF) (Latitude:  $41^{\circ}$  6′ 8.9''; Longitude:  $-75^{\circ}$  35' 21.27'').

- K) A 42-inch diameter natural gas transmission line crossing of 243-L.F. of PEM wetlands (Latitude: 41° 5′ 46.96″; Longitude: -75° 34′ 52.42″).
- L) A 42-inch diameter natural gas transmission line crossing of 105-L.F. of PEM wetlands (Latitude: 41° 5′ 33.98″; Longitude: -75° 34′ 35.48″).
- M) A 42-inch diameter natural gas transmission line crossing of 222-L.F. of PEM wetlands (Latitude: 41° 5′ 26.68″; Longitude: -75° 34′ 25.92″).
- N) A 42-inch diameter natural gas transmission line crossing of 123-L.F. of PEM wetlands (Latitude: 41° 5′ 5.96″; Longitude: -75° 33′ 59.11″).
- O) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tobyhanna Creek (HQ-CWF, MF) and a 2,031-L.F. crossing of adjacent EV wetlands (Latitude: 41° 4′ 42.49″; Longitude: -75° 33′ 30.65″).
- P) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) and a 33-L.F. crossing of adjacent PEM wetlands (Latitude: 41° 4′ 31.34″; Longitude: -75° 33′ 16.70″).
- Q) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 4′ 28.07″; Longitude: -75° 33′ 12.61″).
- R) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 4′ 26.45″; Longitude: -75° 33′ 10.22″).
- S) A 42-inch diameter natural gas transmission line crossing of 410-L.F. of EV wetlands (Latitude: 41° 4′ 21.26″; Longitude: -75° 33′ 3.96″).
- T) A 42-inch diameter natural gas transmission line crossing of 9-L.F. of PEM wetlands (Latitude: 41° 4′ 12.09″; Longitude: -75° 32′ 52.84″).
- U) A 42-inch diameter natural gas transmission line crossing of 98-L.F. of PEM wetlands (Latitude:  $41^{\circ}$  4′ 8.95''; Longitude:  $-75^{\circ}$  32′ 48.94'').
- V) A 42-inch diameter natural gas transmission line crossing of 98-L.F. of PEM wetlands (Latitude: 41° 4′ 1.46″; Longitude: -75° 32′ 39.59″).
- W) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 4′ 0.04″; Longitude: -75° 32′ 37.24″).
- X) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 3′ 53.22″; Longitude: -75° 32′ 27.73″).
- Y) A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 3′ 47.95″; Longitude: -75° 32′ 21.24″).
- Z) A 42-inch diameter natural gas transmission line crossing of Tunkhannock Creek (HQ-CWF, MF) (Latitude: 41° 3′ 45.59″; Longitude: -75° 32′ 17.61″).

The project also proposes 13.21 acres of temporary wetland impacts.

**E40-748** (Reopen). Transcontinental Gas Pipeline Company, 2800 Post Oak Boulevard, Level 17, Houston, TX 77056, in Dorrance, Conyngham and Buck Townships, Luzerne County, U.S. Army Corps of Engineers, Philadelphia District.

To construct and maintain the following water obstructions and encroachments associated with the "Dorrance Loop" of the Leidy Southeast Expansion Project for the purpose of constructing a 5.29 mile long, 42-inch diameter natural gas transmission line. The project begins 0.1 mile north of the intersection of Fairway Drive and Prospect Road (Freeland, PA Quadrangle Latitude: 41° 6′ 59.96″; Longitude: -75° 58′ 51.38″) in Dorrance Township, Luzerne County, and terminates 0.2 mile north of the intersection of Ruckle Hill Road and Cemetery Road (Sybertsville, PA Quadrangle Latitude: 41° 6′ 56.44″; Longitude: -76° 4′ 53.70″) in Conyngham Township, Luzerne County.

- A. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude: 41° 6′ 57.46″; Longitude: -75° 59′ 41.33″).
- B. A 42-inch diameter natural gas transmission line crossing of 11-L.F. of PEM wetlands (Latitude: 41° 6′ 57.17″; Longitude: -75° 59′ 48.28″).
- C. A 42-inch diameter natural gas transmission line crossing of 123-L.F. of PEM wetlands (Latitude: 41° 6′ 57.17″; Longitude:  $-75^{\circ}$  59′ 53.03″).
- D. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude: 41° 6′ 57.08″; Longitude: -75° 59′ 56.66″).
- E. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude: 41° 6′ 57.05″; Longitude: -76° 0′ 0.76″).
- F. A 42-inch diameter natural gas transmission line crossing of 368-L.F. of EV wetlands (Latitude: 41° 6′ 56.88%; Longitude: -76° 0′ 5.51%).
- G. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude:  $41^{\circ}$  6′ 56.88″; Longitude: -76° 0′ 10.76″).
- H. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) and a 138-L.F. crossing of adjacent PEM wetlands (Latitude: 41° 6′ 57.08″; Longitude: -76° 0′ 26.63″).
- I. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude: 41° 6′ 57.11″; Longitude: -76° 0′ 51.43″).
- J. A 42-inch diameter natural gas transmission line crossing of 33-L.F. of PEM wetlands (Latitude: 41° 6′ 56.44″; Longitude: -76° 0′ 57.73″).
- K. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) and a 73-L.F. crossing of adjacent EV wetlands (Latitude: 41° 6′ 56.47″; Longitude: -76° 2′ 25.79″).
- L. A 42-inch diameter natural gas transmission line crossing of 85-L.F. of PEM wetlands (Latitude: 41° 6′ 55.86″; Longitude: -76° 3′ 5.48″).

M. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Little Wapwallopen Creek (CWF, MF) (Latitude: 41° 6′ 55.61″; Longitude: -76° 3′ 9.32″).

- N. A 42-inch diameter natural gas transmission line crossing of 209-L.F. of PEM wetlands (Latitude:  $41^{\circ}$  6′ 56.24''; Longitude:  $-76^{\circ}$  4′ 7.87'').
- O. A 42-inch diameter natural gas transmission line crossing of an SS-003-002 (designation unknown) (Latitude: 41° 6′ 56.58″; Longitude: -76° 4′ 10.42″).
- P. A 42-inch diameter natural gas transmission line crossing of 10-L.F. of PEM wetlands (Latitude: 41° 6′ 56.51″; Longitude: -76° 4′ 11.89″).
- Q. A 42-inch diameter natural gas transmission line crossing of 130-L.F. of PEM wetlands (Latitude: 41° 6′ 56.60″; Longitude: -76° 4′ 42.36″).

In addition to the "Dorrance Loop," portions of the "Franklin Loop" of the Leidy Southeast Expansion Project occur within Luzerne County and propose to construct and maintain the following water obstructions and encroachments for the purpose of constructing an 11.47 mile long (3.5 miles in Luzerne County, 7.97 miles in Monroe County), 42-inch diameter natural gas transmission line. The project begins 0.2 mile east of the intersection of U.S. Route 115 and Ridgeway Drive (Pleasant View Summit, PA Quadrangle Latitude: 41° 10′ 20.32″; Longitude: -75° 40′ 14.06″) in Buck Township, Luzerne County, and terminates at the Lehigh River (the border of Luzerne County and Monroe County), approximately 0.5 mile east of the intersection of U.S. Route 115 and T-443 (Pleasant View Summit, PA Quadrangle Latitude: 41° 8′ 8.68″; Longitude: 75° 37′ 41.82″) in Buck Township, Luzerne County.

- R. A 42-inch diameter natural gas transmission line crossing of 187-L.F. crossing of PEM wetlands (Latitude: 41° 10′ 20.32″; Longitude: -75° 40′ 14.06″).
- S. A 42-inch diameter natural gas transmission line crossing of 180-L.F. crossing of PEM wetlands (Latitude: 41° 10′ 3.63″; Longitude: -75° 39′ 55.44″).
- T. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Stony Run (HQCWF, MF) and a 150-L.F. crossing of adjacent PEM wetlands (Latitude: 41° 10′ 3.63″; Longitude: -75° 39′ 55.44″).
- U. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Stony Run (HQCWF, MF) and a 129-L.F. crossing of adjacent EV wetlands (Latitude:  $41^{\circ}$  09' 40.72''; Longitude:  $-75^{\circ}$  39' 26.92'').
- V. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Stony Run (HQ-CWF, MF) (Latitude: 41° 09′ 43.93″; Longitude: -75° 39′ 30.66″).
- W. A 12-foot wide gravel access road crossing of stream # SS-006-001 (designation?) (Latitude: 41° 09′ 31.48″; Longitude: -75° 39′ 39.74″).
- X. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Kendall Creek (EV, MF) (Latitude: 41° 09′ 30.38″; Longitude: -75° 39′ 14.21″).
- Y. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Kendall Creek (EV, MF) (Latitude: 41° 09′ 27.15″; Longitude: -75° 39′ 10.09″).

Z. A 42-inch diameter natural gas transmission line crossing of Kendall Creek (EV, MF) (Latitude: 41° 09′ 25.30″; Longitude: -75° 39′ 7.66″).

- AA. A 42-inch diameter natural gas transmission line crossing of 135-L.F. crossing of PEM wetlands (Latitude: 41° 9′ 20.84″; Longitude:  $-75^{\circ}$  39′ 2.31″).
- BB. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Kendall Creek (EV, MF) (Latitude: 41° 09′ 16.20″; Longitude: -75° 38′ 56.27″).
- CC. A 42-inch diameter natural gas transmission line crossing of an unnamed tributary to Lehigh River (EV, MF) and a 258-L.F. crossing of adjacent PEM wetlands (Latitude: 41° 08′ 41.58″; Longitude: -75° 38′ 20.87″).
- DD. A 42-inch diameter natural gas transmission line crossing of 174-L.F. crossing of PEM wetlands (Latitude: 41° 8′ 9.23″; Longitude: -75° 37′ 43.64″).
- EE. A 42-inch diameter natural gas transmission line crossing of the Lehigh River (EV, MF, WTS) (Latitude: 41° 8′ 8.18″; Longitude: -75° 37′ 41.82‴).

In Luzerne County, the two projects propose 7.56 acres of temporary wetland impacts.

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

**E41-662.** UGI Penn Natural Gas, Inc., One UGI Center, Wilkes-Barre, PA 18711-0600. Pennsdale Gate Station Fence Project in Muncy Township, Lycoming County, ACOE Baltimore District (Huntersville, PA Quadrangle Lat: 41° 16′ 40″; Long: -76° 47′ 46″).

To construct and maintain a 6 foot chain link fence around an existing natural gas gate station owned by UGI Penn Natural Gas. The fence will be topped with 3 strands of barbed wire. The total perimeter of the fence line is approximately 634 feet in length in Muncy Township—Lycoming County which is located within the floodway/floodplain of Carpenters Run.

The project proposes to construct approximately 60 posts with chain link fence. The bore holes will be 12 to 18 inches in diameter below existing grade. The proposed

improvements will not have any effect on the floodway which is located on Carpenters Run and is classified as Warm Water Fishery (WWF) waterway. The proposed modifications will not permanently impact wetlands, cultural or archaeological resources, national/state/local parks, forests recreational areas, landmarks wildlife refuge or historical sites.

F49-002 Point Township, 759 Ridge Road, Northumberland, PA 17857. Floodplain encroachment demolition (1) in Point Township, Northumberland County, US ACOE Baltimore District. Point Township is seeking authorization to demolish the existing floodplain encroachment (flood damaged structure) and to re-grade the floodplain at the following location.

204 Parks Crossing, Northumberland, PA 17857-Riverside Quadrangle, Lat.: 40° 55′ 58.8″ N, Long.: 76° 42′ 00.5″ W

Southwest District: Oil and Gas Management Program Manager 400 Waterfront Drive, Pittsburgh, PA 15222

**E63-07-009: CNX Gas Company, LLC**, 200 Evergreene Drive Waynesburg, PA 15370 Project Location—Richhill Township, **Greene County**, ACOE Pittsburgh District.

CNX Gas Company, LLC is proposing to improve an existing access road and install culverts within Long Run to allow access to an existing tank pad location. The culverts will replace an existing ford crossing. Approximately 1.7 acre of earth disturbance is anticipated as a result of the proposed project. Permanent and temporary impacts are proposed to on-site wetlands, streams and floodways.

The project is a Joint Permit Application due to the proposed project not meeting the terms and conditions of the General Permit 07 (Minor Road Crossings).

The project is located in Quadrangle New Freeport, Sub-basin 20E (Wheeling—Buffalo Creek Watershed).

The attached table describes the total impact for the permanent and temporary impacts to Long Run and UNTs to Long Run, associated floodways and wetlands:

Wetland Crossings	Latitude / Longitude	$Area\ of\ Impact$	
Palustrine Emergent (PEM)	39°51′21.004″N, -80°24′8.416″W	Temporary:	$1,380 \; \mathrm{ft^2}$
Wetland Crossing (Non-EV)	33 31 21.004 N, -00 24 0.410 W	Permanent:	$642~\mathrm{ft^2}$
Palustrine Emergent (PEM)	39°51′22.275″N, -80°24′9.574″W	Temporary:	$143~\mathrm{ft}^2$
Wetland Crossing (Non-EV)	55 51 22.275 N, -00 24 5.574 W	Permanent:	$75~\mathrm{ft}^2$
Palustrine Emergent (PEM)		Temporary:	$1,756  ext{ ft}^2$
Wetland Crossing (Non-EV)	55 51 26.551 W, -00 24 15.552 W	Permanent:	108 ft <sup>2</sup>
Palustrine Emergent (PEM)	39°51′28.881″N, -80°24′15.835″W	Temporary:	$329~\mathrm{ft}^2$
Wetland Crossing (Non-EV)	55 51 20.001 W, -00 24 15.055 W	Permanent:	$276~\mathrm{ft^2}$
Palustrine Emergent (PEM)	39°51′30.118″N, -80°24′17.194″W	Temporary:	$496~\mathrm{ft}^2$
Wetland Crossing (Non-EV)	33 31 30.113 W, -30 24 17.134 W	Permanent:	$284~\mathrm{ft^2}$
Palustrine Emergent (PEM)	39°51′30.011″N, -80°24′17.385″W	Temporary:	$1,164 \mathrm{~ft}^2$
Wetland Crossing (Non-EV)	33 31 30.011 N, -30 24 17.333 W	Permanent:	None

Stream Crossings	Latitude / Longitude	Area of Impact	
Perennial Stream Crossing Long Run		Temporary:	
(TSF) (Floodway)	39°51′25.561″N, -80°24′12.654″W	Permanent:	
Associated Floodway Impacts	33 31 23.301 N, -00 24 12.034 W	Temporary:	$33,902   \mathrm{ft}^2$
		Permanent:	$17,599   \mathrm{ft}^2$
Ephemeral Stream Crossing UNT1 to	- 39°51′27.414″N, -80°24′14.110″W	Temporary:	
Long Run (Floodway)		Permanent:	
Associated Floodway Impacts		Temporary:	$18~\mathrm{ft}^2$
		Permanent:	n/a
Perennial Stream Crossing Long Run		Temporary:	286
(TSF)	39°51′28.881″N, -80°24′15.835″W	Permanent:	273
Associated Floodway Impacts	55 51 20.001 11, -00 24 15.055 W	Temporary:	
		Permanent:	

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

E03-463. PennDOT District 10-0, 2550 Oakland Avenue Indiana, PA 15701; Valley Township, Armstrong County; ACOE Pittsburgh District

The applicant is proposing to remove the existing SR 85, 51 foot long, 8 foot wide by 4.5 foot center clearance arch culvert; construct and maintain a replacement 63 foot long, 7 foot diameter RCP culvert depressed 1 foot; and install 45 feet of stream relocation upstream of the culvert; in an unnamed tributary with a drainage area of 0.86 square mile at the confluence with Cowanshannock Creek (TSF);

Install 460 feet of bank protection along Cowanshannock Creek centered on the culvert replacement;

In addition place and maintain fill in a de minimis 0.002 acre of PEM wetland; install and maintain road associated stormwater outfalls; temporarily impact 0.034 acre of PEM wetland and 864 linear feet of stream associated with construction; and install and remove temporary floodplain encroachments associated with construction.

This project is associated with the SR 85, improvement project with these encroachments located 3.5 miles east of the SR 85 and SR 28/66 intersection in Valley Township, Armstrong County (Mosgrove PA Quadrangle, North 12.9 inches and West 9.9 inches; Latitude 40° 49′ 17.9″ and Longitude -79° 26′ 46.6″)

E63-663. PennDOT District 12-0, 825 North Gallatin Avenue Uniontown, PA 15401; Bentleyville Borough, Somerset Township, Fallowfield Township, Washington County; ACOE Pittsburgh District

The applicant is proposing to remove the existing SR 70 5 span 66 ft wide 367.5 ft total length, 41 ft underclearance bridge; and construct and maintain a three span 112 ft wide 344 ft total length, 41 ft underclearance replacement bridge on the existing alignment over a rail line and Pigeon Creek with a drainage area of 37.8 square miles;

Remove the existing SR 2023 bridge and restore 20 ft of bridge site stream bank on a UNT to Pigeon Creek (WWF) with a drainage area of 3.3 square miles;

Construct and maintain a 56.5 ft upstream and 30.5 ft downstream extensions of an existing SR 70, 205 ft long,

20 ft wide, 10 ft center clearance arch culvert enclosure on a UNT to Pigeon Creek (WWF) with a drainage area of 3.3 square miles;

Construct and maintain a 35 ft upstream extension to an existing SR 70, 150 ft long, 6 ft by 6 ft box culvert enclosure on a UNT to Pigeon Creek (WWF) with a drainage area of 3.3 square miles;

Construct and maintain a 51 ft upstream extension and downstream endwall on an existing SR 70, 154.5 ft long total, 5 ft by 5 ft box culvert narrowing to a 4 ft diameter enclosure on a UNT to Pigeon Creek (WWF) with a drainage area of 3.3 square miles.

In addition install and maintain road associated stormwater outfalls; minor repairs to existing encroachments; fill and maintain 175.5 ft of UNTs to Pigeon Creek (WWF) with drainage areas less than 100 acres; and construct and maintain a 138 ft long open channel of UNTs to Pigeon Creek with drainage areas less than 100 acres; place and maintain fill in a de minimis 0.02 acre of PEM wetland; temporarily impact of 2,124 ft of stream for construction of the encroachments. Stream mitigation will occur onsite.

This project is associated with the SR 70 Bentleyville interchange improvement project with these encroachments extending approximately half a mile east and west from the SR 917 and SR 70 intersection in Bentleyville Borough, Fallowfield Township, and Somerset Township, Washington County (Beginning Hackett Quadrangle, North 2.1 inches and West 1.3 inches, Latitude 40° 8′ 12″ and Longitude -80° 0′ 47″; and extending to Monongahela Quadrangle, North 1.3 inches and West 16.3 inches, Latitude 40° 7′ 56″ and Longitude -79° 59′ 32″).

**E65-966. PennDOT District 12-0**, 825 North Gallatin Avenue Uniontown, PA 15401; New Stanton Borough and Hempfield Township, **Westmoreland County**; ACOE Pittsburgh District

The applicant is proposing to remove the existing SR 3089, 2 ft to 4.5 ft diameter 89 ft long culvert; and construct and maintain on an adjoining western alignment a replacement 5.5 ft diameter, 137 ft long enclosure; and construct and maintain 145 ft of associated connecting stream relocation on an unnamed tributary to Sewickley Creek (WWF) with a drainage area of 224 acres;

Extend the existing SR 70, 7 ft diameter 252 ft long enclosure 73 ft upstream and 113 ft downstream; and

construct and maintain 69 ft downstream and 256 ft upstream of associated connecting stream relocations on an unnamed tributary to Sewickley Creek with a drainage area of 224 acres;

Remove the existing SR 3046 15 inch diameter 41 ft long culvert; construct and maintain a replacement 15 inch diameter 41 ft long culvert carrying an unnamed tributary to Sewickley Creek with a drainage area less than 100 acres;

Install and main a new 5ft diameter 87 ft long RCP culvert on an unnamed tributary to Sewickley Creek with a drainage area less than 100 acres;

Place and maintain fill in 1,901 ft of unnamed tributaries to Sewickley Creek; and construct and maintain 2,384 ft of relocated unnamed tributaries to Sewickley Creek with drainage areas of less than 100 acres;

In addition install and maintain road associated stormwater outfalls; minor repairs to existing encroachments; place and maintain fill in a total of 1.76 acre of PEM, PSS, and PFO wetland; temporarily impact of 0.1 acre of PEM wetland; and temporarily impact 3,842 ft of stream associated with the construction of the project. 800 ft of perennial and 1,789 ft of ephemeral stream channel mitigation and replacement will occur onsite via reconstruction of relocated channels. 670 ft of stream mitigation will occur offsite on an unnamed tributary to Sewickley Creek (WWF), located on the Westmoreland County Community College Campus in Hempfield Township, Westmoreland County. Wetland mitigation will occur offsite at PA Gamelands 297 in North Bethlehem Township, Washington County.

This project is associated with the SR 70 New Stanton interchange improvement project with these encroachments extending approximately one mile west from the Center Avenue and SR70 intersection in New Stanton Borough, Westmoreland County (Beginning Mount Pleasant Quadrangle, N: 21.4 inches; W: 17.1 inches; Latitude: 40° 12′ 56″; Longitude: -79° 37′ 5‴; to N: 17.1 inches; W 14.9 inches Latitude: 40° 13′ 9″; Longitude: -79° 36′ 10″).

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

E10-490, North Boundary Partners, LP, 11279 Perry Highway—Suite 509, Wexford PA 15090. Marketplace of Cranberry, in Cranberry Township, Butler **County**, ACOE Pittsburgh District (Mars, PA Quadrangle N: 40°, 43′, 18.6″; W: 80°, 06′, 22.2″).

Applicant proposes to develop an approximately 21 acre site for commercial use including a grocery store, and several smaller commercial/retail buildings along with associated roadways, utilities, and stormwater management facilities. Project will permanently impact 0.76 acre of wetlands and 687 LF of 3 UNTs Brush Creek. Wetland impacts will be mitigated through the creation of 1.58 acre of replacement wetlands along Brush Creek in Cranberry Township's Graham Park. Stream impacts will be mitigated through the restoration and stabilization of 930 LF of Brush Creek, also in Graham Park.

**E10-494**, Allegheny Mineral Corporation, P. O. Box 1022, Kittanning PA 16201. Slippery Rock Connector Road, in Slippery Rock Township, **Butler County**, ACOE Pittsburgh District (Slippery Rock, PA Quadrangle N: 41°, 03′, 24.75″; W: 80°, 03′, 36.96″).

Applicant proposes to construct a township road from SR 108 to Crestview Road. The road will cross a UNT Slippery Rock Creek and will permanently impact 171 LF of stream channel and 0.63 acre of PFO wetland located in the floodplain of the stream. Mitigation for the proposed impacts includes the creation of 2.2 acres of PFO wetland in the floodplain of the same UNT Slippery Rock Creek, downstream of the impact area. A portion of this new roadway passes through the Slippery Rock Quarry and will be constructed under the existing Mine Drainage Permit (#3074SM13).

#### **ENVIRONMENTAL ASSESSMENTS**

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

**D66-022EA. Jack Vaow**, Vice President, Meshoppen Borough Water Company, P. O. Box 225, Meshoppen, PA 18630. Meshoppen Township, **Wyoming County**, USACOE Baltimore District.

Project proposes to remove the Meshoppen Water Supply Dam for the purpose of eliminating a threat to public safety and restoring approximately 150 feet of stream channel to a free-flowing condition. The project is located across Little Meshoppen Creek (CWF, MF) (Auburn Center, PA Quadrangle, Latitude: 40.6318; Longitude: -76.0520).

## ACTIONS

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

## FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

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

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

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

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

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

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

## I. NPDES Renewal Permit Actions

South central	Region: Clean Water Program Manager,	909 Elmerton Avenue, H	Harrisburg, PA 17110. Phone:	717-705-4707
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0087513 SEW	Mapleton Borough Area Joint Municipal Authority 13343 Smith Valley Road Mapleton Depot, PA 17052-0415	Huntingdon County Union Township	Hares Valley Creek/12-C	Y
PA0084123 SEW	Penn Township Municipal Authority 102 Municipal Building Road Duncannon, PA 17020-1130	Perry County Penn Township	Cove Creek/7-A	Y
PA0080586 SEW	Morton Bldg Inc. 3370 York Road Gettysburg, PA 17325-8258	Adams County Straban Township	UNT to Swift Run/7-F	Y
PA0084701 SEW	Penn Township Municipal Authority 102 Municipal Building Road Duncannon, PA 17020	Perry County Penn Township	UNT to Susquehanna River/7-C	Y
PA0261386 SEW—SRSTP	Albert C. Kuhn PO Box 121 Carlisle, PA 17013	Cumberland County North Middleton Township	Conodoguinet Creek/7-B	Y
PA0087459 SEW	Country View Village, LLP PO Box 375 Gap, PA 17527	Perry County Centre Township	UNT to Trout Run/7-A	Y
PA0080489 SEW	Liberty Truckstop Inc. PO Box 239 Harford, PA 18823-0239	Perry County Watts Township	Susquehanna River/6-C	Y
PA0082571 SEW	West Penn District Grace Brethren Mennonite, Inc. 2671 Camp Lane PO Box 95 Saxton, PA 16678	Huntingdon County Todd Township	UNT to Tatman Run	Y
North central	Region: Clean Water Program Manager,	208 West Third Street,	Williamsport, PA 17701	
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0113913 (Industrial Waste)	Irvin's Country Tinware 115 Cedar Lane Mt Pleasant Mills, PA 17853-8016	Snyder County West Perry Township	Unnamed Tributary to North Branch Mahantango Creek (6-C)	N

PENNSYLVANIA BULLETIN, VOL. 45, NO. 10, MARCH 7, 2015

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0254908 (Sewage)	Peninsula Lot 217 286 South Peninsula Drive Central City, PA 15926	Somerset County Indian Lake Borough	Indian Lake (18-E)	Y

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

	,			
NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0103772 (Sewage)	Joseph & Patrick Hodapp Apt 9277 Kuhl Road Erie, PA 16510	Erie County Greene Township	Unnamed Tributary to Fourmile Creek (15-A)	Y
PA0238571 (Sewage)	Pinehurst Manor MHP 112 Jan Drive Butler, PA 16001	Butler County Center Township	Unnamed Tributary to the Stony Run (20-C)	Y

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

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

NPDES Permit No. PA0081108, Sewage SRSTP, Dennis E. Morrison, 127 Indian Springs Road, Hopewell, PA 16650.

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

Description of Proposed Action/Activity: Authorization to discharge to a UNT to Maple Run in Watershed 11-D.

NPDES Permit No. PA0265969, Sewage SFTF, Wesley Crooks, 10924 Raystown Road, Saxton, PA 16678.

This proposed facility is located in Liberty Township, Bedford County.

Description of Proposed Action/Activity: Authorization for the facility known as Happy Hollow Restaurant to discharge to a UNT to Sugar Camp Run in Watershed 11-D.

NPDES Permit No. PA0265985, Sewage, Stonersville Social Club, 5580 Boyertown Pike, Birdsboro, PA 19508.

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

Description of Proposed Action/Activity: Authorization to discharge to Owatin Creek in Watershed 3-D.

NPDES Permit No. PA0265977, Sewage SRSTP, Richard R. Stone, 5260 Pinchtown Road, Dover, PA 17315.

This proposed facility is located in Dover Township, York County.

Description of Proposed Action/Activity: Authorization to discharge to a UNT to Conewago Creek in Watershed 7-F.

Northcentral Regional Office: Regional Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448. Phone: 570.327.0530.

NPDES Permit No. PA0111741 A-2, Sewage, SIC Code 4952, Lewis Township Northumberland County, 1428 Rovendale Drive, Watsontown, PA 17777.

This existing facility is located in Lewis Township, Northumberland County.

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

NPDES Permit No. PA0233927 A-1, SIC Code 4952, Lewis Township, 1428 Rovendale Drive, Watsontown, PA 17777.

This existing facility is located in Lewis Township, Northumberland County.

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

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

PA0272795, Sewage, SIC Code 6515, Matthew R. Hinkle, 5137 Clayton Circle, New Castle, PA 16101. Facility Name: Majors MHP.

This proposed facility is located in Slippery Rock Township, Lawrence County.

Description of Proposed Activity: A new NPDES permit for an existing discharge of treated Sewage.

Central Office: Bureau of Point and Non-Point Source Management, Planning and Permitting Program Manager, 400 Market Street, Harrisburg, PA 17105-8774, Telephone: 717.787.8184.

NPDES Permit No. PA0270784, SIC Code 0782, 0921, PA Fish & Boat Commission, 1735 Shiloh Road, State College, PA 16801.

Description of Proposed Activity: The coverage is for a new NPDES permit for proposed discharges associated with the application of pesticides (including algaecide, herbicides and fish control chemicals) to control weeds and algae: to maximize fish production in all fish ponds of the state fish hatcheries; and to maintain aesthetic condition around these ponds and lakes associated with Pennsylvania Fish and Boat Commission for anglers, boaters, and all other recreational users statewide.

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

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

WQM Permit No. 1597405, Sewage, Landis & Graham Partnership, 310 North High Street, West Chester, PA 19480.

This proposed facility is located in West Vincent Township, Chester County.

Description of Action/Activity: Permit renewal of a WQM Part II Permit to allow the operation of the Ludwig's Village Shoppers LVOLD WWTP.

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

WQM Permit No. 6714402, Sewerage SRSTP, Richard R. Stone, 5260 Pinchtown Road, Dover, PA 17315.

This proposed facility is located in Dover Township, York County.

Description of Proposed Action/Activity: Authorization to discharge to a UNT to Conewago Creek in Watershed 7-F.

WQM Permit No. 0614402, Sewerage, Stonersville Social Club, 5580 Boyertown Pike, Birdsboro, PA 19508.

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

Description of Proposed Action/Activity: Authorization to discharge to Owatin Creek in Watershed 3-D.

WQM Permit No. 0583403 T-1, Sewerage, Deb Stepisianos, 10924 Raystown Road, Saxton, PA 16678.

This proposed facility is located in Liberty Township, Bedford County.

Description of Proposed Action/Activity: Approval of the transfer and operation of sewage facilities consisting of a 1,000 gallon grease trap, three 1,500-gallon septic tanks, 1,000-gallon dosing tank, 53 x 70 feet subsurface sand filter, tablet chlorination, and contact tank.

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

WQM Permit No. 5614402, Sewage, SIC Code 8811, Frank G. Szczechowicz, 181 Zoskey Road, Lily, PA 15938.

This proposed facility is located in Indian Lake Borough, Somerset County.

Description of Proposed Action/Activity: Construction of an individual small flow single residence sewage treatment facility.

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

WQM Permit No. 1004402, Amendment No.1, Sewage, Breakneck Creek Regional Authority, P. O. Box 1180, Mars, PA 16046-1180.

This proposed facility is located in Adams Township, Butler County.

Description of Proposed Action/Activity: Construction of 1,800 LF of 4-inch force main, replace one grinder pump station at the Marburger Road pump station and upgrade pumps at the Mars-Evans City Road pump station.

## IV. NPDES Stormwater Discharges from MS4 Permit Actions

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

NPDES Permit No.	Applicant Name & Address	County	Municipality	Watershed
PAG133588	Akron Borough 117 South 7th Street PO Box 130 Akron, PA 17501	Lancaster	Akron Borough	7-J
PAG133602	Brecknock Township 1026 Dry Tavern Road Denyer, PA 17517-9741	Lancaster	Brecknock Township	7-J

Honey Brook, PA 19344

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

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

NPDES Applicant Name & Receiving  $\overline{Address}$ Municipality Water / Use Permit No. County Island View Crossing II, LP PAI010914006 **Bucks** Bristol Borough Delaware River 1 South State Street WWF Newtown, PA 18940 Ricmar Real Estate, LP PAI011514039 Honey Brook Township Chester **Unnamed Tributary** 5010 Horseshoe Pike to West Branch

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

Brandywine Creek

**NPDES** Applicant Name & Receiving Permit No. AddressCounty MunicipalityWater / Use PAI023914017 Lehigh Lower Macungie Township Swabia Creek International Custom Built Homes, Inc. (HQ-CWF, MF) c/o Mr. Joseph Iudicello and Little Lehigh 6500 Champans Road Creek (HQ-CWF, MF) Allentown, PA 18106 PAI024805002R(1) Silver Maple, L.P. Northampton East Allen Township and Catasaugua Creek (CWF, MF) c/o Mr. Vincent DeLuca Hanover Township 370 East Maple Avenue, and Monocacy Creek Suite 101 (HQ-CWF, MF) Langhorne, PA 19047

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

**NPDES** Applicant Name & Receiving Municipality Water / Use Permit No. AddressCounty PAI056514008 Pittsburgh Custom Homes, LC Municipality of Haymakers Run Westmoreland (HQ-CWF) 772 Pine Valley Drive Murrysville Pittsburgh, PA 15239

## 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

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

General Permit Type—PAG-02

Applicant Name & Facility Location & Receiving Contact Office & Municipality Permit No.  $\overline{Address}$ Water / Use Phone No. PAG02000914077 PECO, an Exelon Company Mill Creek Southeast Regional Bristol Township 2301 Market Street **Bucks County** WWF Office Philadelphia, PA 19103 2 East Main Street Norristown, PA 19401 484-250-5900 PAG02000914075 Macintosh Builders, Inc. Deep Run Creek Southeast Regional Bedminster 62 East Broad Street WWF Township Office **Bucks County** Souderton, PA 18964 2 East Main Street Norristown, PA 19401 484-250-5900 Bristol Township PAG02000914054 Pasquale T. Deon, Sr. Queen Anne Creek Southeast Regional **Bucks County** 526 Oxford Valley Road WWFOffice Fairless Hills, PÅ 19030 2 East Main Street Norristown, PA 19401 484-250-5900 Lower Makefield PAG02000912076(2) Lower Makefield Township **Brock Creek** Southeast Regional 1100 Edgewood Road Township  $\operatorname{WWF-MF}$ Office **Bucks County** Yardley, PA 19067 2 East Main Street Norristown, PA 19401 484-250-5900 Upper Providence PAG02014614043 Wegman Companies, Inc. Perkiomen Creek Southeast Regional

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

Township 550 Latona Road  $\operatorname{WWF-MF}$ Office Rochester, NY 14626 2 East Main Street Montgomery County Norristown, PA 19401 484-250-5900 City of Philadelphia PAG0201511502 City of Philadelphia Department Poquessing Creek Southeast Regional Philadelphia County of Public Property WWF-MFOffice 1515 Arch Street, 11th Floor 2 East Main Street Philadelphia, PA 19102 Norristown, PA 19401 484-250-5900

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

Facility Location: Municipality & Applicant Name & Receiving Contact Office & Permit No. AddressWater/Use Phone No. County Newport Township PAG02004014024 Earth Conservancy, Inc. South Branch of Luzerne Newport Creek (CWF, MF) Michael Dziak Conservation 101 S. Main Street District 570-674-7991 Ashley, PA 18706 UNT to Lehigh Lehigh Township PAG02004814020 Cherryville Development Northampton Partners River County Conservation Joseph Posh, Jr. (CWF, MF) District 2216 Willowpark Road 610-746-1971 Bethlehem, PA 18020 Oakland Township PAG02005813004(2) Mr. Andy Kirby Susquehanna River Susquehanna 50 East North Temple (CWF, MF) County Conservation Salt Lake City, UT District 570-278-4600 84150-9001 Springville Township PAG02005813002(2) Larry Mostoller Meshoppen Creek Susquehanna 60 Teel Road (CWF, MF) County Conservation Springville, PA 18844 District 570-278-4600

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

717.700.4002.				
Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Highland Township Adams County	PAG02000114043 Issued	Jen Wolf 325 B West Point Road Aspers, PA 17304	Little Marsh Creek/CWF	Adams County Conservation District 670 Old Harrisburg Road Suite 201 Gettysburg, PA 17325 717-334-0636
Amity Township Berks County	PAG02000614061 Issued	Amity Township 2004 Weavertown Road Douglalssville, PA 19518	Leaf Creek/ WWF, MF	Berks County Conservation District 1238 County Welfare Road Suite 200 Leesport, PA 19533-0520 610-372-4657
Upper Allen Township Cumberland County	PAG0200211405 Issued	St. Elizabeth Ann Seton Church 310 Hertzler Road Mechanicsburg, PA 17055	UNT Yellow Breeches Creek/ CWF, MF	Cumberland County Conservation District 310 Allen Road Suite 301 Carlisle, PA 17013 717-240-5359
Silver Spring Township Cumberland County	PAG02002114052	Charter Homes at Woodbridge 1190 Dillersville Road Lancaster, PA 17601	Trindle Spring Run/CWF	Cumberland County Conservation District 310 Allen Road Suite 301 Carlisle, PA 17013 717-240-5359
Borough of Chambersburg Franklin County	PAG02002814033 Issued	Enclave Holdings 2341 Falling Springs Road Chambersburg, PA 17202	Conococheague Creek/CWF	Franklin County Conservation District 185 Franklin Farm Lane Chambersburg, PA 17202 717-264-5499
Hamilton Township Franklin County	PAG02002814038 Issued	South Hill Elementary School Chambersburg School District 435 Stanley Avenue Chambersburg, PA 17201	UNT to Back Creek/TSF	Franklin County Conservation District 185 Franklin Farm Lane Chambersburg, PA 17202 717-264-5499
Washington Township Franklin County	PAG02002814043 Issued	Pen Mar Estates 1625 East Main Street Waynesboro, PA 17268	UNT Red Run & Falls Creek CWF/MF	Franklin County Conservation District 185 Franklin Farm Lane Chambersburg, PA 17202 717-264-5499
Green Township and Borough of Chambersburg Franklin County	PAG02002815005 Issued	Greene Township PO Box 215 Scotland, PA 17254	UNT to Conococheague Creek/WWF	Franklin County Conservation District 185 Franklin Farm Lane Chambersburg, PA 17202 717-264-5499

Facility Location: Municipality &		Applicant Name &	Receiving	Contact Office &
County	Permit No.	Address	Water/Use	Phone No.
Metal Township Franklin County	PAG02002815002 Issued	Mark Yarish 12458 Creek Road Fannettsburg, PA 17221	UNT To West Branch of Conococheague Creek/CWF	Franklin County Conservation District 185 Franklin Farm Lane Chambersburg, PA 17202 717-264-5499
Manor Township Lancaster County	PAG02003614113 Issued	Lancaster County Solid Waste Management Authority 1299 Harrisburg Pike PO Box 4425 Lancaster, PA 17604	Susquehanna River/WWF	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 Ext.121
East Hempfield Township Lancaster County	PAG02003615006 Issued	St. Leo The Great 2427 Marietta Avenue Lancaster, PA 17601	Little Conestoga Creek/WWF	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 Ext.121
East Earl Township Lancaster County	PAG02003615007 Issued	East Earl Township 4610 Division Highway East Earl, PA 71519	UNT to Cedar Creek/WWF	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 Ext.121
Penn Township Lancaster County	PAG02003615019 Issued	DDP Development Company, LLC 3995 Continental Drive Columbia, PA 17512	UNT Chickies Creek/WWF	Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 Ext.121
Northcentral Region 570.327.3636	on: Waterways & We	etlands Program Manager, 208	West Third Street, V	Williamsport, PA 17701,
Facility Location & Municipality	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Bradford County Canton Twp	PAG02000814013(1)	Chris Wissel-Tyson Beaver Dam Energy LLC 6051 Wallace Rd Ext Ste 100 Wexford, PA 15090	Towanda Creek CWF	Bradford County Conservation District Stoll Natural Resource Ctr 200 Lake Rd Ste E Towanda, PA 18848 (570) 265-5539, X 6
Centre County College Twp	PAG02001414020	Penn State Univ 139J Physical Plant Bldg University Park, PA 16802	Big Hollow CWF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817
Centre County Patton Twp	PAG02001414021	Berger Rental Communities PO Box 609 Southeastern, PA 19399	UNT to Spring Creek CWF, MF	Centre County Conservation District 414 Holmes Ave Ste 4 Bellefonte, PA 16823 (814) 355-6817

Facility Location & Municipality	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Columbia County Boro of Berwick	PAG02001915001	Zaremba Group LLC 14600 Detroit Ave Lakewood, OH 44107	W B Susquehanna River WWF	Columbia County Conservation District 702 Sawmill Rd Ste 204 Bloomsburg, PA 17815 (570) 784-1310 X 102
Lycoming County Piatt Twp	PAG02004114022	Daniel Paulhamus 4325 Jobs Run Rd Jersey Shore, PA 17740	UNT to Susquehanna River WWF, MF	Lycoming County Conservation District 542 County Farm Rd Ste 202 Montoursville, PA 17754 (570) 433-3003
Union County White Deer Twp	PAG02006015002	Robert W Ballas Heller's Gas Inc 500 N Poplar St Berwick, PA 18603	UNT to Susquehanna River WWF	Union County Conservation District Union County Government Center 155 N 15th St Lewisburg, PA 17837 (570) 524-3860
Southwest Region 15222-4745.	: Regional Waterways	s & Wetlands Program Manage	er, 400 Waterfront 1	Orive, Pittsburgh, PA
Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
West Mifflin Borough Allegheny County	PAG02000214082	Westwood Village Condominium, LLC 825 Commonwealth Avenue, West Mifflin, PA 15122	UNT Thompson Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Neville Township Allegheny County	PAG02000214120	Jola Properties, LLC 10401 Perry Highway, Wexford, PA 15090	Ohio River (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Harmar Township Allegheny County	PAG02000214138	Shults Ford Harmerville Associates, LP 10401 Perry Highway, Wexford, PA 15090	Deer Creek (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Robinson Township Allegheny County	PAG02000214121	Swank Construction Co. 632 Hunt Valley Circle, New Kensington, PA 15068	Campbells Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
Jefferson Hills Borough Allegheny County	PAG02000214109	Ned M. Trbovich 2018 Oak Street Jefferson Hills, PA 15025	Peter's Creek (TSF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Scott Township Allegheny County	PAG02000214112	P/6 Investments, LP P. O. Box 7971 Pittsburgh, PA 15216	Chartiers Creek (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Municipality of Monroeville Allegheny County	PAG02000214110	Group Six Sigma, LLC. PO Box 280 Monroeville, PA 15142	Leak Run To Turtle Creek (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Marshall Township Allegheny County	PAG02000214051	Aphavillle, LLC. 1350 Old Pond Rd Bridgeville, PA 15017	UNT to Brush Creek (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Municipality of Monroeville Allegheny County	PAG020000214128	Rent-A-Car of Pittsburgh, LLC. 4489 Campbells Run Rd Pittsburgh, PA 15205	Abers Creek (TSF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Moon Township Allegheny County	PAG02000214105	Corsi Management Group, LLC. 501 Blue Ridge Dr Moon Township, PA 15108	McLarens Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Municipality of Penn Hills Allegheny County	PAG02000214115	Penn Tex Ventures, LLC. 1563 Woodward Drive Ext. Greensburg, PA 15601	Thompson Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Penn Hills & Monroeville Municipalities Allegheny County	PAG02000214084	Municipality of Penn Hills 12245 Frankstown Rd Pittsburgh, PA 15235	Thompson Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Harmar Township Allegheny County	PAG02000214119	Trumbull Corporation 225 North Shore Dr. Pittsburgh, PA 15212	Deer Creek (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
Kennedy Township Allegheny County	PAG02000212113-1	Giant Eagle, Inc. 261 Kappa Drive Pittsburgh, PA 15238	UNT Chartiers Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Robinson Township Allegheny County	PAG02000214085	Fore Robinson PA, LLC. 600 New Hampshire Ave NW, Suite 650 Washington, DC 20037	Campbells Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
South Park Township Allegheny County	PAG02000212064R	Southersby Development Corporation 245 Summerlawn Drive Sewickley, PA 15143	UNT Peters Creek (TSF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Municipality of Mt. Lebanon Allegheny County	PAG02000214111	Empire Terminal, Inc. 75 Washington Rd 5th Floor Pittsburgh, PA 15228	Sawmill Run (WWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Ohio Township Allegheny County	PAG02000214118	S&A Homes, Inc. 2121 Old Gatesburg Rd Suite 200 State College, PA 16803	Kilbuck Run (CWF)	Allegheny County CD 33 Terminal Way 325B Pittsburgh, PA 15219 (412) 241-7645
Manor Township Armstrong County	PAG02000314007	Peoples Natural Gas 432 Hyde Park Rd Leechburg, PA 15656	UNTs Allegheny River (WWF)	Armstrong County CD Armsdale Administration Bldg 124 Armsdale Rd Kittanning, PA 16201 (724) 548-3425
Big Beaver Borough & Homewood Borough Beaver County	PAG02000413002(1)	PA Turpike Commission P. O. Box 67676 Harrisburg, PA 17106	Clarks Run (WWF)	Beaver County CD 156 Cowpath Rd Aliquippa, PA 15001 (724) 378-1701
Harmony Township Beaver County	PAG02000413016-1	Wright Chevrolet of Ambridge 11015 Perry Highway Wexford, PA 15090	Ohio River (WWF-N)	Beaver County CD 156 Cowpath Rd Aliquippa, PA 15001 (724) 378-1701
New Sewickley & Rochester Townships Beaver County	PAG02000414019	Columbia Gas of Pennsylvania, Inc. 4000 Energy Drive Bridgeville, PA 15017	Ohio River (WWF-N), Fosburg Run (WWF), Dutchman Run (WWF), Crows Run (WWF), Snake Run (WWF)	Beaver County CD 156 Cowpath Rd Aliquippa, PA 15001 (724) 378-1701

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water / Use	Contact Office and Phone No.
Hopewell Township Beaver County	PAG02000414020	Cornerstone Christian Fellowship 1234 Division Avenue Crescent, PA 15046	UNT Boggs Run (WWF) and UNT Reardon Run (WWF)	Beaver County CD 156 Cowpath Rd Aliquippa, PA 15001 (724) 378-1701
Potter Township Beaver County	PAG02000414022	Duquesne Light Company 2825 New Beaver Avenue Pittsburgh, PA 15233	Rag Run (WWF), Poorhouse Run (WWF), and Raccoon Creek (WWF)	Beaver County CD 156 Cowpath Rd Aliquippa, PA 15001 (724) 378-1701
Elder Township and Hastings Borough Cambria County	PAG02001113019-1	Hastings Municipal Authority PO Box 559 Hastings, PA 16646	Brubaker Run (CWF, MF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Elder Township and Hastings Borough Cambria County	PAG02001113020-1	Hastings Municipal Authority PO Box 559 Hastings, PA 16646	UNT Brubaker Run (CWF, MF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Elder Township Cambria County	PAG02001114008-1	Hastings Municipal Authority PO Box 559 Hastings, PA 16646	UNT Brubaker Run (CWF, MF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Patton Borough and Elder Township Cambria County	PAG02001114011	Patton Municipal Authority 800 4th Avenue Patton, PA 16668	Chest Creek (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Blacklick Township, Jackson Township, and Vintondale Borough Cambria County	PAG02001114016	Blacklick Valley Municipal Authority PO Box 272 Twin Rocks, PA 15960	Blacklick Creek (CWF) and Williams Run (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Dean Township Cambria County	PAG02001114017	Clearfield Creek Watershed Association, Inc. 216 Beldin Hollow Rd Ashville, PA 16613	Little Laurel Run (CWF) and UNT Little Laurel Run (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
City of Johnstown Cambria County	PAG02001114022	Buckeye Fifty Six, LP 3021 East Dublin-Granville Rd Columbus, OH 43231	Cheney Run (WWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
Westmont Borough Cambria County	PAG02001114023	J.C. Bar Properties, Inc. 415 Fallowfiled Rd Camphill, PA 17011	Elk Run (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Cresson Township Cambria County	PAG02001114025	Mount Aloysius College 7373 Admiral Peary Highway Cresson, PA 16630	UNT Little Conemaugh River (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Menallen and South Union Townships Fayette County	PAG02002613011-1	PennDOT Dist. 12-0 825 N. Gallatin Ave Ext. Uniontown, PA 15401	UNT Jennings Run (WWF), Jennings Run (WWF), and UNT to Coal Lick Run (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
Franklin Township Fayette County	PAG02002614005	Columbia Gas of PA, Inc. 4000 Energy Drive Bridgeville, PA 15017	Redstone Creek (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
North Union Township Fayette County	PAG02002614007	Fay Penn Economic Development Council 1040 Eberly Way Lemont Furnace, PA 15456	UNT to Redstone Creek (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
German Township Fayette County	PAG02002614010	PennTex Ventures, Inc. 1563 Woodward Dr Ext Greensburg, PA 15601	Browns Run (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
Jefferson Township, Washington Township, and Newell Borough Fayette County	PAG02002614014	CSX Transportation, Inc. 500 Water Street, J275 Jacksonville, FL 32202	Monongahela River (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
Luzerne Township Fayette County	PAG02002614018	Brownsville Area School District 5 Falcon Drive Brownsville, PA 15417	Dunlap Creek (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
Menallen Township Fayette County	PAG02002614020	Independence Excavating, Inc. 3826 Saxonburg Blvd Cheswick, PA 15024	Dunlap Creek (WWF)	Fayette County CD 10 Nickman Plaza Lemont Furnace, PA 15456 (724) 438-4497
Washington Township Greene County	PAG02003014011	Bailey Enterprises, LP 60 Muscow Rd Waynesburg, PA 15370	UNT South Fork of Ten Mile Creek (WWF)	Greene County CD 19 South Washington St Waynesburg, PA 15370 (724) 852-5278

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water / Use	Contact Office and Phone No.
Brothersvalley Township Somerset County	PAG02005614019	Joseph B. Fay Company PO Box 66 Russellton, PA 15076	UNT Laurel Run (WWF)	Somerset County CD 6024 Glades Pike Suite 103 Somerset, PA 15501 (814) 445-4652
Cecil Township Washington County	PAG02006307027-1R	Southpointe-MDC, LLC. 3150 Republic Blvd North Suite 3 Toledo, OH 43615	Chartiers Creek (WWF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
Chartiers Township Washington County	PAG02006314033	SBA Towers V 5900 Broken Sound Parkway Boca Raton, FL 33487	Westland Run (WWF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
Nottingham Township Washington County	PAG02006314036	Dan Coyle 1335 Venetia Rd Eighty Four, PA 15330	Peters Creek (TSF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
Fallowfield Township Washington County	PAG02006314038	PennDOT Dist. 12-0 825 N. Gallatin Ave. Ext Uniontown, PA 15401	UNT Pigeon Creek (WWF) and UNT Maple Creek (WWF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
Smith Township Washington County	PAG02006314041	PA Turnpike Commission 700 South Eisenhower Blvd Harrisburg, PA 17057	Burgetts Fork (WWF) and Raccoon Creek (WWF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
East Washington Borough Washington County	PAG02006314042	Washington and Jefferson College 60 S. Lincoln Street Washington, PA 15301	UNT Catfish Creek (WWF)	Washington County CD 2800 North Main Street Suite 105 Washington, PA 15301 (724) 705-7098
Salem Township Westmoreland County	PAG02006509020R	Salem Township/STRI 244 Congruity Rd Greensburg, PA 15601	Whitethorn Creek (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
New Stanton Borough Westmoreland County	PAG02006510023R	CC Realty Advisors, Ltd. 701 Technology Drive, Suite 210 Canonsburg, PA 15317	UNT Sewickley Creek (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Municipality of Murrysville Westmoreland County	PAG02006512015R	Summit Apartments, Inc. 3000 Lillian Avenue Murrysville, PA 15668	Turtle Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Washington Township Westmoreland County	PAG02006512031R	Swank Construction Company, LLC. 632 Hunt Valley Circle New Kensington, PA 15068	Kiskiminetas River (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
North Huntingdon and Penn Township Westmoreland County	PAG02006514016	RWS Development Company, Inc. 8958 Hill Drive North Huntingdon, PA 15642	Turtle Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Mt. Pleasant Township Westmoreland County	PAG02006514025	Cherry Wood Development, LLC 1868 Lions Club Rd New Alexandria, PA 15670	Wilson Run (WWF) and Shupe Run (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Donegal Township Westmoreland County	PAG02006514026	PA Fish & Boat Commission 450 Robinson Lane Bellefonte, PA 16823	Loyalhanna Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Penn Township Westmoreland County	PAG02006514028	William Anderson 1100 Pontiac Court Export, PA 15632	Bushy Run (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Penn Township Westmoreland County	PAG02006514030	Fischione Enterprises, Inc. 9003 Corporate Circle Export, PA 15632	Turtle Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Upper Burrell Township Westmoreland County	PAG02006514031	Kacin Company 3875 Old William Penn Highway Murrysville, PA 15668	Pucketa Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
New Stanton Borough Westmoreland County	PAG02006514033	Hempfield Hunt Club 248 West Pennsylvania Avenue New Stanton, PA 15672	Sewickley Creek (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271

Facility Location and Municipality	Permit No.	Applicant Name and Address	Receiving Water/Use	Contact Office and Phone No.
City of Lower Burrell Westmoreland County	PAG02006514035	Municipal Authority of the City of Lower Burrell 2800 Bethel Street Lower Burrell, PA 15068	Chartiers Run (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Unity Township Westmoreland County	PAG02006514036	Arnold Palmer Regional Airport 148 Aviation Lane Suite 103 Latrobe, PA 15650	Monastery Run (WWF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
Fairfield Township Westmoreland County	PAG02006515001	Tom Sickle PO Box 612 Ligonier, PA 15658	Tubmill Creek (TSF)	Westmoreland County CD 218 Donohoe Rd Greensburg, PA 15601 (724) 837-5271
$Northwest\ Regional$	Office—Waterways o	and Wetlands, 230 Chestnut Street,	Meadville PA 16335	
Facility Location: Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Jackson Township Butler County	PAG02001014034	Creative Real Estate Dev Co c/o Donald B. Rodgers 215 Executive Dr., Suite 300 Cranberry, PA 16066	Connoquenessing Creek WWF and Scholars WWF	Butler County Conservation District 724-284-5270
Center Township Butler County	PAG02001015005	First United Methodist Church 200 East North Street Butler, PA 16001	Unt Crooked Run CWF	Butler County Conservation District 724-284-5270
Venango Township Crawford County	PAG02002014006	Venango Cemetery Association PO Box 104 Venango, PA 16440	UNT French Creek WWF	Crawford County Conservation District 814-763-5269
Fox Township Elk County	PAG02002414008	First Energy Attn: Nathan Zink 76 S. Main Street Akron, OH 44308	Benninger Creek CWF	Elk County Conservation District 814-776-5373
Foster Township McKean County	PAG02004214005	Beacon Light Behavioral Health Systems John Pockey 800 East Main Street Bradford, PA 16701	Tunungwant Creek WWF	McKean County Conservation District 814-887-4001
Kane Borough McKean County	PAG02004214004	United Refining Company Alvin Kolb 15 Bradley Street Warren, PA 16365	Hubert Run CWF	McKean County Conservation District 814-887-4001
General Permit Type	e—PAG-03			
Facility Location Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Philadelphia City Philadelphia County	PAR700020	Kinder Morgan Liquids Terminal 4101 Arthur Kill Road Staten Island, NY 10309	Schuylkill River—3F	Southeast Region Clean Water Program 484.250.5970
Lancaster County/ Manheim Township	PAR803677	Lancaster Airport Authority 500 Airport Road, Suite G Lititz, PA 17543-9340	Bachman Run/ TSF & MF, UNT Conestoga River/WWF & MF, New Haven Run/ WWF & MF; existing use: CWF & MF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

Facility Location Municipality &		Applicant Name &	Receiving	Contact Office &
County	Permit No.	Address	Water/Use	Phone No.
York County/ Manchester Township	PAR143518	C-P Converters, Inc. 15 Grumbacher Road York, PA 17406-9417	UNT Codorus Creek/ WWF & MF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
York County/ York City	PAR603534	Darrah's Automotive & Recycling 535 East Prospect Street York, PA 17403	UNT Codorus Creek/ WWF & MF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Franklin County/ Waynesboro Borough	PAR113513	Kennametal, Inc. 360 South Church Street Waynesboro, PA 17268	UNT East Branch Antietam Creek/CWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Franklin County/ Guilford Township	PAR233511	Bricker's Choice Fertilizer, Inc. 5849 Front Street, PO Box 174 Marion, PA 17235	UNT Conococheague Creek/WWF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lebanon County/ South Lebanon Township	PAR143525	Bemis Packaging Inc.— Lebanon Valley Business Park 5 Keystone Drive Lebanon, PA 17042-9791	UNT Quittaphilla Creek/TSF & MF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lancaster County/ Elizabethtown Borough	PAR123508	Mars Chocolate North America 295 Brown Street Elizabethtown, PA 17022-2192	Conoy Creek/ TSF & MF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Berks County/ Kutztown Borough	PAR203611	McConway & Torley, LLC—Kutztown Foundry 109 48th Street Pittsburgh, PA 15201	Sacony Creek/ TSF & MF (existing use: CWF & MF)	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Blair County/ Allegheny Township	PAR803679	Altoona Terminals Corporation—Altoona Bulk Petro Storage Terminal PO Box 2621, 900 Eisenhower Boulevard Harrisburg, PA 17105	Beaverdam Branch/ TSF, MF & TSF	DEP—SCRO—Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Harmar Township Allegheny County	PAG036133	Pitt Ohio Express, LLC 15 27th Street Pittsburgh, PA 15222	Deer Creek—18-A	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
West Mifflin Borough Allegheny County	PAG036124	Keywell Metals LLC 7808 West College Drive Palos Heights, IL 60463	Thompson Run—19-A	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000

Facility Location Municipality & County	Permit No.	Applicant Name & Address	Receiving Water / Use	Contact Office & Phone No.
Mount Pleasant Borough Westmoreland County	PAR116104	The RIDC Region Growth Fund 1001 Technology Drive Mt Pleasant, PA 15666	Belson Run—19-D	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
General Permit Typ	e—PAG-4			
Facility Location Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Westtown Township Chester County	PAG040200	Barry Walter 40 Freedom Boulevard West Brandywine, PA 19320	Unnamed Tributary to East Branch Chester Creek 3-G	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970
West Caln Township Chester County	PAG040199	Bradley Edward J 221 Valley Green Drive Coatesville, PA 19320-1198	Unnamed Tributary of West Branch Brandywine Creek	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970
Pine Grove Township Warren County	PAG048805	Swanson Todd R 390 Howard Road Russell, PA 16345	Unnamed Tributary of Conewango Creek—16-B	DEP Northwest Regional Office Clean Water Program 230 Chestnut Street, Meadville, PA 16335-3481 814.332.6942
Greene Township Erie County	PAG041182	Wintergreen Animal Hospital Inc. 9021 Wattsburg Road Erie, PA 16509-6023	Unnamed Tributary to Fourmile Creek—15-A	DEP Northwest Regional Office Clean Water Program 230 Chestnut Street, Meadville, PA 16335-3481 814.332.6942
General Permit Typ	e—PAG-12			
Facility Location Municipality & County	Permit No.	Applicant Name & Address	Receiving Water/Use	Contact Office & Phone No.
Derry Township Montour County	PAG124831 A-1	Drost Pete 4070 Mountain Street Beamsville, ON LOR1B-7	Unnamed Tributary to Mud Creek—10-D WWF	DEP Northcentral Regional Office Clean Water Program 208 W Third Street Suite 101, Williamsport, PA 17701-6448 570.327.0530

## PUBLIC WATER SUPPLY PERMITS

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

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

sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also

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

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

Important legal rights are at stake, however, so individuals should show this document to a lawyer at once. Persons who cannot afford a lawyer may qualify for 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

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

**Permit No. 1515503, Minor Amendment.** Public Water Supply.

Applicant PA American Water Company

800 West Hershey Park Drive

Hershey, PA 17033

Township Upper Providence

County Chester
Type of Facility PWS

Consulting Engineer PA American Water Company

800 West Hershey Park Drive

Hershey, PA 17033

Permit to Construct

Issued

February 24, 2015

**Permit No. 1515504, Minor Amendment.** Public Water Supply.

Applicant Pennsylvania American

Water Company

800 West Hershey Park Drive

Hershey, PA 17033

City Coatesville
County Chester
Type of Facility PWS

Consulting Engineer Pennsylvania American Water

Company

800 West Hershey Park Drive

Hershey, PA 17033 February 24, 2015

Permit to Operate

Issued

Permit No. 1514520, Minor Amendment. Public

Water Supply.

Applicant Chester Water Authority

415 Welsh Street P. O. Box 467

Chester, PA 19016-0467

Township New Britain
County Lancaster

Type of Facility PWS Consulting Engineer GHD

321 Washington Street Huntingdon, PA 16652

Permit to Operate Fe

Issued

February 24, 2015

Permit No. 1514539, Minor Amendment. Public

Water Supply.

Applicant Aqua Pennsylvania, Inc.

762 West Lancaster Avenue

Bryn Mawr, PA 19010

Township West Whiteland

County Chester
Type of Facility PWS

Consulting Engineer Aqua Pennsylvania, Inc.

762 West Lancaster Avenue

Bryn Mawr, PA 19010

Permit to Operate

Issued

February 18, 2015

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

Permit No. 3914504MA, Public Water Supply.

Applicant City of Allentown

641 S. 10th Street, 3rd Floor Allentown, PA 18103-3173

[Borough or Township] City of Allentown

County Lehigh
Type of Facility PWS

Consulting Engineer Mr. Phil DePoe, PE

Capital Works Engineer Lehigh County Authority

1053 Spruce Št. PO Box 3348 Allentown PA 18106

Permit to Construct

Issued

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

2/18/2015

Permit No. 0613519, Minor Amendment, Public

Water Supply.

Applicant New Morgan Borough Utilities Authority

Municipality New Morgan Borough

County Berks

Responsible Official Jill Greene, Secretary/Treasurer

75 Grace Boulevard Morgantown, PA 19543

Type of Facility The chlorine contact piping from

the Well No. 1 treatment building to the interconnection with the existing storage tank will consist of approximately 1,650' of 12" PVC contact pipe and 700' of 14" PVC contact pipe, instead of 3,050' of 12" HDPE contact pipe, as originally

proposed.

Consulting Engineer Frederick E. Ebert, P.E.

Ebert Engineering, Inc. 4092 Skippack Pike Skippack, PA 19474

2/18/2015

Permit to Construct

Issued

PENNSYLVANIA BULLETIN, VOL. 45, NO. 10, MARCH 7, 2015

1004 Ligonier Street

Latrobe, PA 15650

February 17, 2015

PO Box 853

Permit No. 3814506 MA, Minor Amendment, Public Consulting Engineer Charles R. Meier, P.E. Water Supply. Geotech Engineering, Inc. Applicant Cornwall Borough Municipal 90 Beaver Drive Suite 120-D Authority DuBois, PA 15801-4660 Municipality Cornwall Borough Permit Issued February 17, 2015 County Lebanon Description of Action Construction of building Responsible Official Barbara Henry additions to Luthersburg-Salem PO Box 667 Water Treatment Plant and Cornwall, PA 17016 replacement of the deteriorating Type of Facility Installation of a PAX mixing greensand iron and manganese system in the Cold Springs filter tank for Beatty 4 Well Storage Tank. water with a new, coated filter tank containing GreensandPlus<sup>TM</sup>. Jason G. Saylor, P.E. Consulting Engineer Utility Service Group, Inc 535 Courtney Hodges Boulevard Permit No. 5913501MA—Operation—Public Water Perry, GA 31069 Supply. Permit to Construct 2/18/2015 **Mansfield University** Applicant Issued Township/Borough Mansfield Borough Northcentral Region: Safe Drinking Water Program County Tioga Manager, 208 West Third Street, Suite 101, Williamsport, Responsible Official Mr. Richard Nelson PA 17701-6448. Asst. Director of Facilities Permit No. 1411501—Operation—Public Water Sup-Mansfield University of ply. Pennsylvania 115 Sherwood Street Applicant Penns Cave, Inc. Mansfield, PA 16933 Township/Borough Gregg Township Type of Facility **Public Water Supply** County Centre Consulting Engineer Travis J. Long Responsible Official Mr. Russell Schleiden Gwin, Dobson and Foreman, Penns Cave, Inc. Consulting Engineers 222 Penns Cave Road 3121 Fairway Drive Centre Hall, PA 16828 Altoona, PA 16602 Type of Facility Public Water Supply Permit Issued February 19, 2015 Consulting Engineer N/A Description of Action Operation of a 1.0 MG bolted stainless steel finished water Permit Issued February 12, 2015 storage tank and the relocated Description of Action Operation of a duplicate 2 stage 4-inch waterline interconnection filtration system; including a 5 with Mansfield Borough to serve micron nominal cartridge filter as an emergency source of water (Harmsco HC90-5), a 1 micron for the University. absolute NSF Standard 53 certified cartridge filter Southwest Region: Water Supply Management Program (Harmsco PP HC170-1), sodium Manager, 400 Waterfront Drive, Pittsburgh, PA 15222hypochlorite chemical feed 4745 system, and 85 LF of 24-inch diameter detention piping. Permit No. 0314505, Public Water Supply. Applicant **Municipal Authority of** Permit No. 1714503—Construction—Public Water **Buffalo Township** Supply. 707 South Pike Road Applicant **Brady Township—Troutville** Sarver, PA 16055 **Borough Water Association,** [Borough or Township] **Buffalo** Township Inc. County Butler Township/Borough **Brady Township** Type of Facility Sunset Drive Tank #1 County Clearfield Consulting Engineer Gibson-Thomas Engineering Co., Responsible Official Lester G. Wachob, President Inc.

PENNSYLVANIA BULLETIN, VOL. 45, NO. 10, MARCH 7, 2015

Permit to Construct

Issued

Brady Township—Troutville

Luthersburg, PA 15848-4019

3309 Shamokin Trail

**Public Water Supply** 

Type of Facility

Borough Water Association, Inc.

1162 **NOTICES** Permit No. 0314506, Public Water Supply. Permit No. 6514507MA, Minor Amendment. Public Water Supply. Applicant **Municipal Authority of** Buffalo Township **Applicant Highridge Water Authority** 707 South Pike Road 17 Maple Avenue Sarver, PA 16055 Blairsville, PA 15717 [Borough or Township] **Buffalo** Township [Borough or Township] New Florence Borough **Butler** County Westmoreland County Type of Facility Sunset Drive Tank #2 Type of Facility New Florence interconnection Consulting Engineer Gibson-Thomas Engineering Co., Consulting Engineer Gibson-Thomas Engineering Co., 1004 Ligonier Street 1004 Ligonier Street PO Box 853 PO Box 853 Latrobe, PA 15650 Latrobe, PA 15650 February 17, 2015 Permit to Construct Permit to Operate February 17, 2015 Issued Issued Operations Permit issued to: Pennsylvania Ameri-Permit No. 0214528MA, Minor Amendment. Public can Water Company, 800 West Hersheypark Drive, Water Supply. Hershey, PA 17033, (PWSID #5020039) Union Township, Applicant **Hampton Shaler Water** Washington County on February 17, 2015 for the **Authority** operation of facilities approved under Construction Per-PO Box 66 mit # 0213545. 3101 McCully Road Allison Park, PA 15101 Operations Permit issued to: Southwestern Penn-[Borough or Township] Shaler Township sylvania Water Authority, PO Box 187, 1442 Jefferson Road, Jefferson, PA 15344, (PWSID #5300017) Wayne County Allegheny Township, Greene County on February 17, 2015 for the Type of Facility James Street tank operation of facilities approved under Construction Permit # 3013513MA. KLH Engineers, Inc. Consulting Engineer 5173 Campbells Run Road Permit No. Emergency, Minor Amendment. Public Pittsburgh, PA 15205 Water Supply. Permit to Operate February 17, 2015 Applicant Authority of the Borough of Issued Charleroi 3 McKean Avenue Permit No. 0214529MA, Minor Amendment. Public PO Box 211 Water Supply. Charleroi, PA 15022 **Hampton Shaler Water Applicant** [Borough or Township] Charleroi Borough Authority PO Box 66 Washington County 3101 McCully Road Type of Facility Fallowfield Avenue waterline Allison Park, PA 15101 Consulting Engineer Chester Engineers [Borough or Township] Shaler Township 1555 Coraopolis Heights Road County Allegheny Moon Township, PA 15108

Permit to Construct Issued

February 17, 2015

Permit No. 3014517MA, Minor Amendment, Public Water Supply.

Applicant Southwestern Pennsylvania Water Authority

PO Box 187 1442 Jefferson Road

Jefferson, PA 15344 Wayne Township

[Borough or Township]

County Greene

Type of Facility Oak Forest Road waterline Bankson Engineers, Inc. Consulting Engineer

Suite 200

267 Blue Run Road Cheswick, PA 15024

Permit to Construct Issued

February 17, 2015

Type of Facility Mary Ann tank Consulting Engineer KLH Engineers, Inc.

5173 Campbells Run Road Pittsburgh, PA 15205

Permit to Operate Issued

February 17, 2015

Permit No. 0214502MA, Minor Amendment. Public Water Supply.

Applicant **Hampton Shaler Water** 

Authority PO Box 66

3101 McCully Road Allison Park, PA 15101

[Borough or Township] Shaler Township County Allegheny

Type of Facility Mary Ann tank

Consulting Engineer

KLH Engineers, Inc. 5173 Campbells Run Road Pittsburgh, PA 15205

Permit to Operate Issued

February 17, 2015

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

Operation Permit issued to Pennsylvania American Water Company, PWSID No. 6370011, City of Butler, Butler County. Permit Number 1014503 issued February 23, 2015 for the operation of the newly modified Saxonburg Booster Pumping Station by increasing station capacity from 1.47 mgd to 1.68 mgd. This permit is issued in response to an operation inspection conducted by the Department of Environmental Protection personnel on February 10, 2015.

### SEWAGE FACILITIES ACT PLAN APPROVAL

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

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

Plan Location:

Borough or Borough or Township

*Township* AddressCounty

Donegal Donegal Township Ms. Trudy Mills, Secretary Township

Westmoreland County

137 Hoffers Lane

Jones Mills, PA 15646

Plan Description: The Department of Environmental Protection (Department) has reviewed the proposed Official Plan Revision submitted for the LCT Energy in which they will construct a bathhouse/office building with an estimated sewage discharge of 1,995 gpd. The proposed sewage disposal method for this building is a small flow sewage treatment facility (SFSTF) consisting of a septic tank & subsurface sand filter ect. that will discharge to Champion Creek. At the point of discharge this waterway is classified as a Cold Water Fisheries stream. The location of this proposed SFSTF is along County Line Road, Donegal Township, Westmoreland County.

Any required NPDES Permits or WQM Permits must be obtained in the name of the applicant as appropriate.

The Department's review of this sewage facilities revision has not identified any significant environmental impacts results from this proposal.

## HAZARDOUS SITES CLEANUP ACT **OF OCTOBER 18, 1988**

### Notice of Interim Response

### General Alloy Casting Company Site, Rochester Township, Beaver County

The Pennsylvania Department of Environmental Protection ("DEP"), under the authority of the Hazardous Sites Cleanup Act, 35 P.S. Section 6020.101 et. Seq. ("HSCA"), has proposed an interim response at the General Alloy Casting Company Site ("Site"). The Site consists of old foundry waste disposal areas located on the side of a steep ravine above McKinley Run in the Township of Rochester, Beaver County.

The Department conducted a Remedial Investigation of the Site and determined that arsenic, antimony, chromium, cobalt, nickel and lead have been released at the Site at concentrations that exceed applicable cleanup standards. These substances are hazardous substances as defined by the Hazardous Sites Cleanup Act.

The Department considered the following three alternatives to address the threats at the Site: 1) no action; 2) regrade slope with cut and fill, place stream in culvert; and 3) excavate toe of fill, place riprap along the stream channel, manage storm water.

Alternative 3 was chosen because it complies with the applicable or relevant and appropriate requirements and is cost effective.

This notice is being provided under Section 506 (b) of the Hazardous Sites Cleanup Act. The Administrative Record which contains information forming the basis and documenting the selection of this response action is available for public review and comment at the Department's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222 and is available for review between 9 a.m. and 4 p.m.

The Administrative Record will be open for comment until June 7, 2015. Persons may submit written comments into the record, during this time only, by sending them or delivering them to Terry Goodwald, Project Manager, Department of Environmental Protection, 400 Waterfront Drive, Pittsburgh, PA 15222.

In addition, persons may present oral comments for inclusion in the Administrative Record at a public hearing scheduled for May 5, 2015 at 5:00 p.m. at the Rochester Township Municipal Building located at 1013 Elm Street, Rochester, PA 15074. Persons wishing to present comments must register with John Poister at the Department's Southwest Regional Office, in writing at: 400 Waterfront Drive, Pittsburgh, PA 15222 or by telephone at (412) 442- 4203 before noon, May 5, 2015.

Persons with a disability who wish to attend the hearing and require an auxiliary aid, service or other accommodations to participate in the proceeding, should contact John Poister at (412) 442-4203 or through the Pennsylvania AT&T Relay Service at (800) 654-5954 (TDD) to discuss how the Department may accommodate their needs.

## LAND RECYCLING AND **ENVIRONMENTAL REMEDIATION**

**UNDER ACT 2, 1995** PREAMBLÉ 2

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

Provisions of Sections 301—308 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P. S. §§ 6026.301—6026.308) require the Department to publish in the Pennsylvania Bulletin a notice of submission of plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the act's remediation standards. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis for selecting the environmental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling analytical results which demonstrate

that remediation has attained the cleanup standard selected. Submission of plans and reports, other than the final report, will also be published in the *Pennsylvania Bulletin*. These include the remedial investigation report, risk assessment report and cleanup plan for a site-specific standard remediation. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements.

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

The Department has received the following plans and reports:

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

Former GTE Products Corporation Facility, 490 South Lycoming Mall Road, Muncy Township, Lycoming County. XDD, LLC, 101 East Mill Street, Suite D, Quakertown, PA 18951 on behalf of GTE Operations Support Incorporated, One Verizon Way, VC 34W538B, Basking Ridge, NJ 07920, submitted a Final Report concerning remediation of groundwater contaminated with chloroform, dichloroethane, 1,1-, dichloroethane, 1,1, dichloroethene, cis 1,2-, dichloroethene, tetrachloroethene, 1,1,1-trichloroethane, and trichloroethene. The report is intended to document remediation of the site to meet a combination of the Statewide Health Standard and the Site-Specific Standard for groundwater.

Sunbury Generation LP Coal Yard, P. O. Box 517, Old Trail Road, Shamokin Dam, Snyder County. L.R. Kimball, 615 W. Highland Avenue, Ebensburg, PA 15913 on behalf of Sunbury Generation LP, P. O. Box 517, Old Trail Road, submitted a Final Report concerning remediation of site soils contaminated with arsenic. The report is intended to document remediation of the site to meet the Statewide Health Standard.

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

Horsehead Corporation Site (former St. Joe Minerals/Zinc Corporation of America), 300 Frankfort Road, Potter & Center Townships, Beaver County. Environmental Resources Management, Inc., 75 Valley Stream Parkway, Suite 200, Malvern, PA 19355 on behalf of Horsehead Corporation, 4955 Steubenville Pike, Suite 405, Pittsburgh, PA 15205 has submitted a Remedial Investigation/Risk Assessment Report and Cleanup Plan concerning the remediation of site soils and groundwater contaminated with volatile organic compounds, semi-volatile organic compounds, PCB's and metals. Notice of the RI/RA/CP was published in the Pittsburgh Post-Gazette on February 6, 2015.

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

Jeffers Farm Pipeline Right-of-Way, Harford Township, Susquehanna County. Steven Vedder, EP&S of Vermont Inc., 1539 Bobali Drive, Harrisburg, PA 17104, on behalf of Jeffers Farms Inc., 12330 Pennsylvania 106, Kingsley, PA 18826, and Loomis Lake Association Inc., 20 Lakewood Road, Tunkhannock, PA 18657, submitted a Final Report concerning remediation of site soils contaminated with Brine related compounds as a result of malfunction on a natural gas pipeline. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Bailey-Verity Property, 414 West 19th Street, Hazleton, PA 18201, City of Hazleton, Luzerne County. Mark Ellis, MEA Inc., 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Ms. Margaret Dugan, Hugh D. Dugan Real Estate, 405 Center Street, Jim Thorpe, PA 18229, submitted a Notice of Intent to Remediate, and Final Report concerning remediation of site soils contaminated with fuel oil. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Erhardt Farm, 325 East Moorestown Road, Bushkill Township, Northampton County. Matthew Malhame, MEA Inc., 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Harry Erhardt, 325 East Moorestown Road, Wind Gap, PA 18091, submitted a Notice of Intent to Remediate and Final Report concerning remediation of site soil contaminated with arsenic, dieldrin, toxaphene. The report is intended to document remediation of the site to meet the Statewide Health Standard.

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

XTO Energy—Robert George #3 Well Site, Laurel Road, Armstrong Township, Indiana County. Groundwater & Environmental Services, Inc., 301 Commerce Park Drive, Cranberry, PA 16066 on behalf of XTO Energy, Inc., 395 Airport Road, Indiana, PA 15701 has submitted a Remedial Investigation/Final Report concerning site soils contaminated with aluminum, antimony, arsenic, barium, beryllium boron, cadmium chromium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, silver, thallium, vanadium, zinc and chloride from a release of brine. The report is intended to document remediation of the site to meet a combination of Site Specific and Statewide Health standards. Notice of the RI/FR was published in the *Indiana Gazette* on December 29, 2014.

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

Marstellar Oil Company/Morales Property, 3716 Green Street, Harrisburg, PA 17110, Susquehanna Township, Dauphin County. United Environmental Services, Inc., 86 Hillside Drive, Drums, PA 18222, on behalf of Mitza Morales, 3716 Green Street, Harrisburg, PA 17110; Marstellar Oil Company, 2011 State Road, Duncannon, PA 17020; Rapid Response, Inc., 14 Brick Kiln Court, Northampton, PA 18067; and Ambrose Environmental Management, Five Cherry Hill Drive, Suite L 100, Danbers, MA 01923, submitted a Final Report concerning remediation of site soils contaminated with #2 fuel oil. The report is intended to document remediation of the site to meet the Residential Statewide Health Standard.

Norfolk Southern Enola Railyard/Former Lagoon Area, Enola Road, Enola, PA, East Pennsboro Township, Cumberland County. AECOM Technical Services, Inc., 100 Sterling Parkway, Suite 205, Mechanicsburg, PA 17050, on behalf of Norfolk Southern Railway Company, 1200 Peachtree Street, NE, Box 13, Atlanta, GA 30309, and Consolidated Rail Corporation, 1000 Howard Boulevard, Mount Laurel, NJ 08054, submitted a Final Report concerning remediation of site soils contaminated with petroleum hydrocarbons. The report is intended to document remediation of the site to meet a combination of the Non-Residential Statewide Health and Site Specific Standards.

Former O-Z/Gedney Company LLC Facility, 150 Birch Hill Road, Shoemakersville, Perry Township, Berks County. WSP Environment and Energy, 11190 Sunrise Valley Drive, Suite 300, Reston, VA 20191, on behalf of Emerson, 8000 West Florissant Avenue, St. Louis, MO 63136-1415, submitted a Remedial Investigation Report concerning remediation of site soils and groundwater contaminated with PCBs, PAHs and Inorganics from historic operations for the manufacture of electrical fittings and junction boxes. The site is being remediated to a Site Specific Standard.

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

Franklin Bronze & Alloy, 655 Grant Street, City of Franklin, Venango County. Moody & Associates, Inc., 11548 Cotton Road, Meadville, PA 16335, on behalf of Franklin Bronze & Alloy, 655 Grant Street, Franklin, PA 16323, submitted a Remedial Investigation/Risk Assessment Report concerning the remediation of site soils contaminated with Arsenic, Nickel and site groundwater contaminated with Arsenic. The report is intended to document remediation of the site to meet the Site-Specific Standard.

# LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 3

The Department has taken action on the following plans and reports under the Land Recycling and Environmental Remediation Standards Act (35 P. S. §§ 6026.101—6026.907).

Section 250.8 of 25 Pa. Code and administration of the Land Recycling and Environmental Remediation Standards Act (act) require the Department to publish in the Pennsylvania Bulletin a notice of its final actions on plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the remediation standards of the act. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis of selecting the environmental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling methodology and analytical results which demonstrate that the remediation has attained the cleanup standard selected. Plans and reports required by the act for compliance with selection of remediation to a sitespecific standard, in addition to a final report, include a remedial investigation report, risk assessment report and

cleanup plan. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements. A work plan for conducting a baseline remedial investigation is required by the act for compliance with selection of a special industrial area remediation. The baseline remedial investigation, based on the work plan, is compiled into the baseline environmental report to establish a reference point to show existing contamination, describe proposed remediation to be done and include a description of existing or potential public benefits of the use or reuse of the property. The Department may approve or disapprove plans and reports submitted. This notice provides the Department's decision and, if relevant, the basis for disapproval.

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

The Department has received the following plans and reports:

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

Sunbury Generation LP Coal Yard, P. O. Box 517, Old Trail Road, Shamokin Dam, Snyder County. L.R. Kimball, 615 W. Highland Avenue, Ebensburg, PA 15913, on behalf of Sunbury Generation LP, P. O. Box 517 Old Trail Road, submitted a Final Report concerning the remediation of site soils contaminated with arsenic. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on February 10, 2015.

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

Reeb Millwork, 600 Brighton Street, Fountain Hill Borough, Lehigh County. Daivd A. Everitt III, MEA Inc., 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Edward Detmer, Reeb Millwork, 600 Brighton Street, Bethlehem, PA 18015, submitted a Notice of Intent to Remediate and Final Report concerning remediation of site soil contaminated with PCE, Benzene, and Benzopyrene. The Final Report demonstrated attainment of the Statewide Health standard, and was approved by the Department on February 17, 2015.

R. Anderson 1H Well Pad, 2488 Route 267, Auburn Township, Susquehanna County. Dawn Washo, Resource Environmental, 36 Taylor Lane, Montrose, PA 18801, on behalf of Andy Mehalko, Cabot Oil & Gas, submitted a Notice of Intent to Remediate and Final Report concerning remediation of site soil contaminated with Chloride, Aluminum, Barium, Boron, Iron, Lithium, Manganese, Selenium, Strontium, Vanadium, and Zinc.

The Final Report demonstrated attainment of the Statewide Health standard, and was approved by the Department on February 18, 2015.

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

Gulf Oil Limited Partnership Altoona Terminal, 6033 6th Avenue, Altoona, PA 16602, Allegheny Township, Blair County. Groundwater & Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341, on behalf of Cumberland Gulf Group of Companies, 100 Crossing Boulevard, Framingham, MA 01702-5401 and Gulf Oil Limited Partnership, 6033 6th Avenue, Altoona, PA 16602, submitted a Remedial Investigation Report and Final Report concerning remediation of site soils and groundwater contaminated with petroleum hydrocarbons. The combined report demonstrated attainment of the Nonresidential Statewide Health and Site Specific Standards, and was approved by the Department on February 10, 2015.

Norfolk Southern Enola Railyard/Former Lagoon Area, Enola Road, Enola, PA, East Pennsboro Township, Cumberland County. AECOM Technical Services, Inc., 100 Sterling Parkway, Suite 205, Mechanicsburg, PA 17050, on behalf of Norfolk Southern Railway Company, 1200 Peachtree Street, NE, Box 13, Atlanta, GA 30309, and Consolidated Rail Corporation, 1000 Howard Boulevard, Mount Laurel, NJ 08054, submitted a Final Report concerning remediation of site soils contaminated with petroleum hydrocarbons. The site is to be remediated to a combination of the Non-Residential Statewide Health and Site Specific Standards. The Final Report was administratively incomplete and was disapproved by the Department on February 18, 2015.

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

Mallet and Company, Inc., 51 Arch Street Extension, Rosslyn Farms Borough, Allegheny County. RPS Gaia Tech, Inc., 135 S. LaSalle Street, Suite 3500, Chicago Illinois, 60603 on behalf of Mallet and Company, Inc., 51 Arch Street Extension, Carnegie, PA 15106 has submitted a Remedial Investigation Report/Cleanup Plan/Final Report concerning the remediation of site soils contaminated with 1,2,4-trimethylbenzene, antimony, arsenic, lead, manganese, and mercury and tetracholoethylene (PCE), dibenzo(a,h)anthracence, indeno(1,2,3-cd)pyrene, aluminum, antimony, arsenic, iron, lead, and manganese in groundwater. Notice of the RIR/CP/FR was published in the *Pittsburgh Post-Gazette* on January 23, 2015.

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

Range Resources—Donegal Twp. 28 Centralized Impoundment (Hibbits Impoundment), 105 School House Road, Donegal Township, Washington County. Civil & Environmental Consultants, Inc., 333 Baldwin Road, Pittsburgh, PA 15205 on behalf of Range Resources, 3000 Town Center Blvd., Canonsburg, PA 15317 submitted a Final Report concerning the remediation of site soils contaminated from a release of brine. The Final report demonstrated attainment of background standard for arsenic with all other constituents exhibiting a published MSC achieving a residential statewide health standard for soils. The Final Report was approved by the Department on February 24, 2014.

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

Charline Bass 484-250-5787

Merton Price Company, 1201 Chester Pike, Ridley Township, Delaware County. Michael Christie, Penn E&R, Inc., 2755 Bergey Road, Hatfield, PA 19440, Darryl Borrelli, Manko, Gold, Katcher, & Fox, LLP, 401 Coty Avenue, Suite 500, Bala Cynwyd, PA 19004 on behalf of Kenneth Hurwitz, Merton Price Company, 207 Yorktown Place, Berwyn, PA 19312 has submitted a Final Report concerning the remediation of site soil and groundwater contaminated with chlorinated solvents and petroleum hydrocarbons including mtbe. The Final report demonstrated attainment of the Sirte Specific and Statewide Health Standard and was approved by the Department on July 10, 2014. PF689687

Loos & Dilworth, Inc, 61 East Green Lane, Bristol Township, Bucks County. Rich Renner, Loos and Dilworth, Inc., 61 East Green Lane, Bristol, PA 19007, Rick Renner, PetroChoice Holding, Inc., 61 East Green Lane, Bristol, PA 19007, Laura George, ENVIRON International Corporation, 1760 Market Street, Suite 1000, Philadelphia, PA 19103, Rick Campbell, L&D Chemical, LLC, 1616 Paper Mill Road, Meadowbrook, PA 19046, Rick Renner, Tri-County Petroleum, Inc., Route 1036, Riddlesburg, PA 16672 on behalf of Barry Fleck, Fleck Investments, LLC, 300 Ben Fairless Drive, Fairless Hills, PA 19030 has submitted a Remedial Investigation and Final Report concerning the remediation of site soil and groundwater contaminated with no. 6 fuel oil. The Remedial Investigation and Final Report were disapproved by the Department on December 30, 2014. PF723058

Townhouse at Evansburg, Germantown Pike/River Road & Germantown Pike/Crosskeys Road Lower Providence Township, Montgomery County. Walter H. Hungarter, III, RT Environmental Services, 215 West Church Road, King of Prussia, PA 19406, Lawrence W. Bily, RT Environmental Services, 215 West Church Road, King of Prussia, PA 19406 on behalf of Christopher R. Canavan, Prospect Acquisitions, L.P., 404 Sumneytown Pike, Suite 200, North Wales, PA 19454 has submitted a Remedial Investigation and Cleanup Plan concerning the remediation of site soil and groundwater contaminated with metals and chlorinated solvents. The Remedial Investigation and Cleanup Plan were approved by the Department on October 29, 2014. PF779739

Umbria Street Property, 4862A and 5024A Umbria Street, City of Philadelphia, Philadelphia County. Bill Schmidt, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104-0591 on behalf of Dan Lacz, JERC partners XVI, LP, 171 State Road,173 Asbury, NJ 08802 has submitted a Final Report concerning the remediation of site groundwater and soil contaminated with chlorines solvents and pah's. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on December 2, 2014. PF654360

Berwyn Shopping Center, 50 Lancaster Avenue, Easttown Township, Chester County. Aaron Epstein, Partner Engineering & Science, 200 Sproul Road, Suite 106, Broomall, PA 19008 has submitted a Remedial Investigation Report concerning the remediation of site groundwater contaminated with chlorinated solvents. The Remedial Investigation Report was disapproved by the Department on November 25, 2014. PF777168

2.42 Acre Property, 400 Block of Newbold Road, Falls Township, Bucks County. Henry deH. Conestoga-Rovers & Associates, Inc., 410 Eagleview boulevard, Suite 110, Exton, PA 19341 on behalf of Kyle D. Colman, Waster Gas Fabricating Company, 450 Newbold Road, Fairless Hill, PA 19030 has submitted a Remedial Investigation and Cleanup Plan concerning the remediation of site soil contaminated with other organics. The Remedial Investigation and Cleanup Plan were approved by the Department on November 26, 2014. PF776317

Chestnut Street Property, 1118-1128 Chestnut Street, City of Philadelphia, Philadelphia County. Scott Bisbort, Ransom Environmental, 2127 Hamilton Avenue, Hamilton, NJ 08619 on behalf of Greg Helfin, BJP Chestnut Owner, LLC, 701 Market Street, Philadelphia, PA 19106 has submitted a Remedial Investigation Report and Cleanup Plan concerning the remediation of site soil contaminated with chlorinates solvents and pah. The Remedial Investigation and Cleanup Plan were approved by the Department on November 17, 2014. PF773956

TK Budd Company Northern Die Storage Yard, 2950 Roberts Avenue, City of Philadelphia Philadelphia County. Robert Ehlenberge, AMEC E&I, 751 Arbor Way, Suite 180, Blue Bell, PA 19422 on behalf of Larry Cohen, JMDH Real Estate of Hunting Park, 15-29 132nd Street, College Point, NY 11356 has submitted a Final Report concerning the remediation of site soil contaminated with pah and pcb. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on December 18, 2014. PF779716

1100 North Front Street, 1100 North Front Street, City of Philadelphia, Philadelphia County. David Schantz, Aquaterra Technologies, Inc., 122 South Church Street, West Chester, PA 19382 on behalf of William Anderson, 1100-1106 North Front Street, Philadelphia, PA 19123 has submitted a Remedial Investigation and Risk Assessment and Final Report concerning the remediation of site soil and groundwater contaminated with lead. The Remedial Investigation and Risk Assessment and Final Repot were approved by the Department on January 29, 2015. PF775735

FBF Incorporated, 1145 Industrial Boulevard, Upper Southampton Township, Bucks County. Phillip Getty, Boucher & James, Inc., 1456 Ferry Road, Building 500, Doylestown, PA 18901 on behalf of Joe Medvic, FBF Incorporated, 1145 Industrial Boulevard, Southampton, PA 18966 has submitted a Remedial Investigation/Risk Assessment and Cleanup Plan concerning the remediation of site groundwater contaminated with chlorinated solvents. The Remedial Investigation/Risk Assessment and Cleanup Plan were disapproved by the Department on December 19, 2014. PF620614

Peco Transformer Oil Spill, 429 West Baltimore Pike, West Grove Township, Chester County. Bruce Middleman, P.G., Stantec Consulting Services, Inc., 400 Drive, Suite 400, Plymouth Meeting, PA 19462 on behalf of George Horvat, PECO Energy Company, 2301 Market Street, S7-2 Philadelphia, PA 19103 has submitted a 90 day Final Report concerning the remediation of site soil contaminated with pcb. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on November 24, 2104. PF780940

**Sico Gilbertsville**, 1434 East Philadelphia Avenue, Douglass Township, **Montgomery County**. Mark W. Oneskky, P. E.Onesky Engineering, Inc., 510 Wellington Square, #412, Exton, PA 19341, Michael Reese, The SICO Company, 15 Mount Joy Street, Mount Joy, PA 17552 on behalf of Bill Weisser, Dillion Companies, Inc., 2700 East 4th Avenue, Hutchinson, KS 67501 has submitted a Final Report concerning the remediation of site groundwater contaminated with btex. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on December 18, 2014. PF626978

Rohm & Haas Philadelphia Plant East Area 1, 5000 Richmond Street, City of Philadelphia, Philadelphia County. Geoffrey Arbogast, URS 625 West Ridge Pike, Suite E100, Conshohocken, PA 19428 on behalf of Carl Coker, the Dow Chemical Company, 310 George Patterson Boulevard, Suite 100, Bristol, PA 19007 has submitted a Final Report concerning the remediation of site soil and groundwater contaminated with lead. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on January 16, 2015. PF618950

Peco Bristol MGP, Mifflin and Linden, Bristol Borough, Bucks County. George H. Kei, URS Corporation, 335 Commerce Drive, Suite 300, Fort Washington, PA 19034, Crystal Kirby, URS Corporation, 335 Commerce Drive, Suite 300, Fort Washington, PA 19034 on behalf of Mike Heffron, PECO Energy Company, 2301 Market Street, S7-2, Philadelphia, PA 19103 has submitted a Remedial Investigation/Risk Assessment and Cleanup Plan concerning the remediation of site soil and groundwater contaminated with pah. The Remedial Investigation/Risk Assessment and Cleanup Plan were approved by the Department on January 12, 2015. PF734109

Bottom Dollar Food Northeast Development Site, 6301 Chew Avenue, City of Philadelphia, Philadelphia County. Brenda MacPhail Kellogg, REPSG, 6901 Kingsessing Avenue, Suite 201, Philadelphia, PA 19142 on behalf of Mark Ruffy, Bottom Dollar Food Northeast, LLC, P.O. Box 1330, Salisbury, NC 28145-1330 has submitted a Remedial Investigation/Risk Assessment and Final Report concerning the remediation of site soil and groundwater contaminated with unregulated petroleum compounds. The Remedial Investigation/Risk Assessment and Final Report were approved by the Department on January 15, 2015. PF781702

Riegel Residence, 526 West Broad Street, Quakertown Borough, Bucks County. Richard D. Trimpi, Trimpi Associates, Inc., 1635 Old Plains Road, Pennsburg, PA 18073, Gene Noce, Harleysville Insurance, 355 Maple Avenue, Harleysville, PA 19438-2297 on behalf of John Riegel, 111 Ridge Road, Sellersville, PA 18960 has submitted a Final Report concerning the remediation of site soil contaminated with no. 2 fuel oil. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on December 31, 2014. PF776008

US Steel KIPC 9.4 Acres, One Ben Fairless Drive, Falls Township, Bucks County. Daniel Cusick, Conestoga-Rovers & Associates, 103 Gamma Drive, Ext., Suite 110, Pittsburgh, PA 15238 on behalf of Kathleen M. Mayher, United State Steel Corporation, 1350 Penn Avenue, Suite 200, Pittsburgh, PA 15222 has submitted a Remedial Investigation/Risk Assessment and Final Report concerning the remediation of site soil contaminated with inorganics. The Remedial Investigation/Risk Assessment and Final Report were approved by the Department on December 16, 2014. PF777132

148 North Clinton Street Property, 148 North Clinton Street, Doylestown Borough, Bucks County. Staci Cottone, J&J Spill Service and Supplies, Inc., P.O. Box 370, Blue Bell, PA 19422 on behalf of Joseph Ventresca, 148 North Clinton Street Associates, 171 North Broad Street, Doylestown, PA 18901 has submitted a Final Report concerning the remediation of site soil and groundwater contaminated with leaded gasoline. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on November 19, 2014. PF778970

Gillette Residence, 49 Sunnemead Avenue, Warminster Township, Bucks County. Richard D. Trimpi, Trimpi Associates, Inc., 1635 Old Plains Road, Pennsburg, PA 18073, Robin Sigler, State Farm Insurance, P. O. Box 10610, Atlanta, GA 30348-6110 on behalf of George Gillette, 497 Sunnemead Avenue, Warminster, PA 18974 has submitted a Final Report concerning the remediation of site soil contaminated with no. 2 fuel oil. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on November 13, 2014. PF779939

5716-5754 Baltimore Avenue Property, 5716-5754 Baltimore Avenue, City of Philadelphia, Philadelphia County. Martin Gilgallon, Pennsylvania Tetonics, Inc., 723 Main Street, Archbald, PA 18403 on behalf of Patrick Burns, Philacobbs Development, LP, 5004 State Road Second Floor, Drexel Hill, PA 19026 has submitted a Remedial Investigation and Cleanup Plan concerning the remediation of site soil and groundwater contaminated with voc's. The Remedial Investigation and Cleanup Plan were approved by the Department on December 18, 2014. PF619681

Shacklett Realty LP Property, Cedar Grove Road, Whitemarsh Township, Montgomery County. Terence A. O'Reilly, TriState Environmental Management Services, Inc., 368 Dunksfery Road, Bensalem, PA 19020, Richard R. McBride, Esq., The Cutler Group. Inc., 5 Apollo Road, Suite One, Plymouth Meeting, PA 19462 on behalf of James Shacklett, III, Shacklett Realty, L.P., 2025 Joshua Road, Lafayette Hill, PA 1944 has submitted a Remedial Investigation/Risk Assessment and Cleanup Plan concerning the remediation of site soil contaminated with antimony, arsenic, cadmium, copper, lead and target pahs. The Remedial Investigation/Risk Assessment and Cleanup Plan were approved by the Department January 15, 2015. PF778062

Lockheed Martin Corporation, 230 Mall Boulevard, Upper Merion Township, Montgomery County. Mark Eschbachrk, Haines & Kibblehouse, Inc., 2052 Lucon Road, Skippack, PA, 19474, Peter Charrington, Stantec, 400 Davis Drive, Suite 400, Plymouth Meeting, PA 19462 on behalf of Edward Novak, Lockheed Martin Information System s and Global Services, 23 Mall Boulevard, King of Prussia, PA 19406 has submitted a Remedial Investigation and Risk Assessment Report concerning the remediation of site soil contaminated with chlorinated solvents. The Remedial Investigation and Risk Assessment Report were disapproved by the Department on December 22, 2104. PF 778937

State Road Land Partners LP Parcel B, 2215 State Road, Bensalem Township, Bucks County. Jeffery K. Walsh, Penn Environmental & Remediation, 13180 Route 6, Mansfield, PA 16933 on behalf of Arnold Boyer, Water-

side Phase, I, LLC, 2310 Terwood Drive, Huntingdon Valley, PA 19006 has submitted Final Report concerning the remediation of site soil contaminated with vocs, svoc, pesticides, pcbs and metals. The Final report demonstrated attainment of the Statewide Health Standard and was approved by the Department on January 29, 2015. PF620175

# HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

Permits issued, suspended, expired, denied, revoked, reinstated or returned under the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1003) and Regulations to Operate a Hazardous Waste Treatment, Storage, or Disposal Facility.

Northcentral Region: Regional Solid Waste Manager, 208 West Third Street, Williamsport, PA 17701

PAD003047792. American Color & Chemical L.L.C., 1 Mount Vernon Street, P. O. Box 88, Lock Haven, PA 17745, City of Lock Haven, Clinton County. Permit issued on February 20, 2015.

# OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

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

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

Permit No. 101639. L & S Demo Recycling, 884 Brook Road, Conshohocken PA 19428-1160. This Major Permit Modification is to allow for the acceptance of additional waste types without changing the capacity or the existing operational and to reconfiguring the waste storage capacities and locations at the L&S Demo Recycling Transfer Facility, an existing construction and demolition (C&D) waste transfer and processing facility located at 884 Brook Road in Plymouth Township, Montgomery County. The permit was issued by the Southeast Regional Office on January 30, 2015.

Permit No. 101477. Covanta 4Recovery Philadelphia, LLC, 58th Street Transfer Station, 2209 South 58th Street, Philadelphia PA 19143. City of Philadelphia, Philadelphia County. This application is for 10-year permit renewal under Solid Waste Permit No. 101477 to continue operations at the 58th Street Transfer Station, a municipal waste transfer facility located at 2209 South 58th Street in the City of Philadelphia, Philadelphia County. The permit was issued by the Southeast Regional Office on October 24, 2014.

Permit No. 101680. Waste Management Disposal Service of Pennsylvania, Inc., 1000 New Ford Mill Road, Morrisville PA 19067-3704. This renewal permit application is for continuing operations for an additional 4.25 years and the reduction of the on-site leachate storage volume at the GROWS North Landfill. The GROWS North Landfill is a municipal solid waste landfill located in Falls Township, Bucks County. The permit was issued by the Southeast Regional Office on November 14, 2014.

## **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.

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

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

**GP3-09-0128 Walter R. Earle** (1800 Route 34, Bldg 2. Suite 205, Wall, NJ 07719) On February 19, 2015 to operate a portable nonmetallic mineral processing plants in Falls Township, **Bucks County**.

Plan Approvals Issued under the Air Pollution Control Act and regulations in 25 Pa. Code Chapter 127, Subchapter B relating to construction, modification and reactivation of air contamination sources and associated air cleaning devices.

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

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

15-0010D: ArcelorMittal Plate, LLC (139 Modena Road, Coatesville, PA 19320; Attn: Mr. Ray Ajalli), On February 19, 2015, for the replacement of an 8.0-MMBtu ladle pre-heat burner with a 12.0-MMBtu ladle pre-heat burner, at their facility located in the City of Coatesville, Chester County. This facility is a Title V facility. The 8.0-MMBtu ladle pre-heat burner, a component of Source ID 229, will be replaced by a 12.0-MMBtu ladle pre-heat burner, designated as Source ID 229A. The new ladle pre-heat burner will be subject to short-term limits of 0.11 lb/MMBtu (116.0 lbs/MMcf of natural gas) for  $NO_x$ and 84.0 lbs/MMcf of natural gas for CO. Potential annual emissions of NO<sub>x</sub> will be equal to or less than 5.92 TPY. Potential annual emissions of CO will be equal to or less than 4.29 TPY. Potential annual emissions of PM, VOC,  $SO_x$ , and HAP will all be less than 1.0 TPY. The Approval willcontain testing, monitoring, recordkeeping, and work practice requirements designed to keep Source ID 229A operating within the allowable emissions and all applicable air quality requirements.

Plan Approval Revisions Issued including Extensions, Minor Modifications and Transfers of Ownership under the Air Pollution Control Act and 25 Pa. Code §§ 127.13, 127.13a and 127.32.

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

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

**09-0009G: Quad Graphics Marking, Inc.** (4371 County Line Road, Chalfont, PA 18914-1825) On February 18, 2015 for manufacturing commercial printing, lithographics in New Britain Township, **Bucks County**.

**46-0262D: Penn Color Inc.** (2755 Bergey Road, Hatfield, PA 19440) On February 13, 2015 for manufacturing paints and allied products in Hatfield Township, **Montgomery County**.

**09-0206:** Samax Enterprises Inc. (29-75 Riverside Avenue, Newark, NJ 07104-4237) On February 19, 2015, for manufacturing paints and allied products in Falls Township, **Bucks County**.

**46-0282: Titan International, Inc.** (700 Queen Street, Pottstown, PA 19464) On February 19, 2015 for manufacturing secondary nonferrous metals in Pottstown Borough, **Montgomery County**.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4762, Lisa Dorman, New Source Review Permitting Chief—Telephone: 717-705-4863 or William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702.

**06-05002M:** Lehigh Cement Company, LLC (Evansville Cement Plant and Quarry), (537 Evansville Road, Fleetwood, Pennsylvania 19522-8541) on February 17, 2015, for the ability to combust engineered fuel at their facility in Maidencreek Township, **Berks County**. This is for the authorization to burn an engineered fuel being sourced from, but not limited to, Renewable Fuel, Inc. (RFI) as an alternative fuel in the facility's two long dry kilns (Source ID's 121 & 122). The plan approval was extended.

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

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

**08-00016B: Dalrymple Gravel & Contracting Co.,** Inc. (2105 South Broadway, Pine City, NY 14871) located in Athens Township, **Bradford County** on February 12, 2015 to extend the authorization to operate the sources pursuant to the plan approval an additional 180 days from February 22, 2015 to August 21, 2015. The plan approval has been extended.

**08-00016C:** Dalrymple Gravel & Contracting Co., Inc. (2105 South Broadway, Pine City, NY 14871) located in Athens Township, **Bradford County** on February 12, 2015 to extend the authorization to operate the sources pursuant to the plan approval an additional 180 days from February 22, 2015 to August 21, 2015. The plan approval has been extended.

**18-00011J:** Croda, Inc. (8 Croda Way, Mill Hall, PA 17751) on February 19, 2015, to extend the authorization to operate the sources pursuant to the plan approval an additional 180 days from March 2, 2015 to August 29, 2015 at their facility located in Bald Eagle Township, Clinton County. The plan approval has been extended.

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

Contact: Mark R. Gorog, P.E., Environmental Engineer Manager—Telephone: 412-442-4150

11-00524B: JWF Industries, Inc. (163 Cramer Pike, Johnstown, PA 15906) on February 18, 2015, to grant 180 days extension for obtaining permit for their pending plan approval application of Surface Coating and Abrasive

Blasting Operation at their ETC facility located in West Taylor Township, Cambria County.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6636

**24-083U:** Mersen USA—St. Marys (215 Stackpole St., St. Marys, PA 15846), on February 17, 2015, effective March 31, 2015, will issue a plan approval extension for the installation of a continuous baking kiln and associated regenerative thermal oxidizer and wet scrubber at their facility in the City of St. Marys, **Elk County**. This is a Title V facility.

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

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

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

**56-00167:** North American Hoganas Inc. (NAH) (111 Hoganas Way, Hollsopple, PA 15935) On February 20, 2015 a Title V Operating Permit renewal was issued to North American Hoganas, Inc. (NAH) for their Stony Creek Plant located in Quemahoning Township, **Somerset County**.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-6636

16-00128: County Landfill, Inc./County Environmental Services, Inc. (P. O. Box 237, 344 Walley Run Road, Leeper, PA 16233-0237) On February 18, 2015, the Department re-issued a Title V Permit to operate the landfill gas collection and control system at this now closed municipal waste landfill located in Farmington Borough, Clarion County.

This facility continues to be subject to the existing requirements of 40 CFR 60—Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills and 40 CFR 63—Subpart AAAA—National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills. Any landfill with a design capacity greater than 2.5 million megagrams which was modified after May 30, 1991 is subject to Part 70 permit requirements. The facility is therefore subject to the Title V Operating Permit requirements adopted in 25 Pa. Code Chapter 127, Subchapter G.

The Emergency Power Generator at this facility is now subject to the requirements of 40 CFR 63—Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

The potential emissions from this facility are as follows. (All values are in tons/year.) PM—5.14, PM $_{10}$ /PM $_{2.5}$ —5.14, S0 $_{\rm x}$ —5.46, NO $_{\rm x}$ —19.97, VOC—4.99, CO—66.55, CO $_{\rm 2}$ e—83,415.41, and Total HAPs—5.08.

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

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

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

09-00063: New Hope Crushed Stone and Lime Company (6970 Phillips Mill Road, New Hope, PA 18938) for operation of one non-metallic mineral processing plants and three diesel engines in Solebury Township, Bucks County. This action is a renewal of a State Only Operating Permit, which was originally issued on February 18, 2005. The renewal contains monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

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

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

40-00128: Intermetro Industries Corporation (1101 North Washington Street, Wilkes-Barre, PA 18705-1817) issued on February 19, 2015, for the operation of a wire manufacturing facility in the City of Wilkes-Barre, Luzerne County. The sources consist of a boiler, cleaning and coating tanks and a welding area. The emissions are controlled by scrubbers. This is an initial State-Only Operating Permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4762, Lisa Dorman, New Source Review Permitting Chief—Telephone: 717-705-4863 or William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702.

**36-03186:** Kline's Services, LLC (5 Holland Street, Salunga, PA 17538-1118) on February 17, 2015, for the anaerobic digester and biogas engine at the facility in East Hempfield Township, Lancaster County.

**67-03166: C&S Wholesale Grocers, Inc.** (4875 N. Susquehanna Trail, York, PA 17406-8498) on February 18, 2015, for the generators at the warehouse facility in Conewago Township, **York County**.

**28-05031: Chambersburg Borough** (100 S. 2nd Street, Chambersburg, PA 17201-2512) on February 19, 2015, for the Orchard Park electric generating station in Chambersburg Borough, **Franklin County**. The State-only permit was renewed.

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

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

**41-00071:** Williamsport Steel Container, Co., Inc. (360 Arch St. Williamsport, PA 17701) on February 19, 2015, for operation of their Arch Street Plant facility located in the City of Williamsport, Lycoming County.

The State Only operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

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

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-616636

10-00304: JSP International/East Butler (150 Eastbrook Lane, Butler, PA 16002) On February 18, 2015, the Department re-issued a Natural Minor Operating Permit to operate this polystyrene foam product manufacturing facility in Summit Township, Butler County. The facility's primary emission sources are the four (4) boilers used to provide heat for the process. The potential emissions from this facility are as follows: (All values are in tons/year.) PM—1.97,  $\rm PM_{10}$ —1.47,  $\rm PM_{2.5}$ —0.49,  $\rm SO_x$ —0.16,  $\rm NO_x$ —25.86, CO—21.73.

**25-00192: Reed Manufacturing Company** (1425 West 8th Street, Erie, PA 16502) On February 18, 2015, the Department re-issued a Natural Minor Operating Permit to operate this tool manufacturing facility in the City of Erie, **Erie County**. The facility's primary emission sources include machining, heat treating, degreasing, and surface coating operations. The emissions of all criteria pollutants from this facility are well below major source levels.

Operating Permit Revisions Issued including Administrative Amendments, Minor Modifications or Transfers of Ownership under the Air Pollution Control Act and 25 Pa. Code §§ 127.412, 127.450, 127.462 and 127.464.

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

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

**09-00075: Dunmore Corp.** (145 Wharton Rd, Bristol, PA 19007) for operation of their printing and surface coating facility in Bristol Township, **Bucks County**. This amendment corrects a typographical error in the VOC content of the compliant coatings when coating on products that will be used for pressure sensitive tape and/or labels. Administrative Amendment of State-Only Operating Permit issued under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code § 127.450. The permit will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

15-00031: Henry Company (336 Cold Stream Road, Kimberton, PA 19442) located in East Pikeland Township, Chester County. The facility manufactures protective asphalt coatings and operates numerous mixing tanks, storage tanks and various process piping. The facility is major for volatile organic compound and particulate matter emissions. Administrative Amendment of Title V Operating Permit issued under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code § 127.450. The amendment incorporates a change in the responsible official and permit contact person from Chris Jones (Plant Manager) to Scott Morris (Plant Manager) for both posi-

tions. The permit will include monitoring, recordkeeping, and reporting requirements designed to keep the facility within all applicable air quality requirements.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4762, Lisa Dorman, New Source Review Permitting Chief—Telephone: 717-705-4863 or William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702.

**07-03034: Alpha Metals, Inc.** (4100 6th Avenue, Altoona, PA 16602) on February 18, 2015, for the nonferrous metal smelting and reclamation facility in Altoona City, **Blair County**. The State-only permit was administratively amended to incorporate the requirements of Plan Approval No. 07-03034E.

**01-03012:** International Paper Co. (136 East York Street, PO Box 808, Biglerville, PA 17307) on February 13, 2015, for the corrugated cardboard manufacturing facility in Biglerville Borough, Adams County. The State-only permit was administratively amended to reflect a change of ownership.

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

Contact: Barbara Hatch, Facilities Permitting Chief— Telephone: 412-442-4174

**30-00110:** Equitrans, LP (625 Liberty Ave., Pittsburgh, PA 15222) Notice is hereby given that on February 20, 2015 Pennsylvania Department of Environmental Protection (DEP) administratively amended Title V Operating Permit TVOP-30-00110 previously issued on October 20, 2011 to authorize Equitrans, LP to continue to operate the Pratt Compressor Station located in Franklin Township, **Greene County**. TVOP-30-00110 was administratively amended to change the Responsible Official and the Permit Contact Person.

**04-00412: PSC Metals, Inc.** (5875 Landerbrooke Drive, Cleveland, OH 44124) On February 23, 2015, the Department administratively amended the State Only Operating Permit previously issued to PSC Metals on April 21, 2011 to authorize the operation of the auto shredder facility at the Koppel plant located in Big Beaver Borough, **Beaver County**. The amendment changed the name of the Permit Contact Person.

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

Contact: Edward Orris, New Source Review Chief— Telephone: 814-332-616636

**24-00134: ASM HOLDCO Inc.** (PO Box 149, Saint Marys, PA 15857) on February 18, 2015 issued an administrative amendment to the State Only Operating Permit for the facility located at 229 West Creek Road in Saint Marys City, **Elk County**. The amendment incorporates the change of ownership, responsible official and permit contact. The operator is Contact Technologies, Inc.

**43-00252:** Grove City College (100 Campus Drive, Grove City, PA 16127-2104) on February 20, 2015 the Department issued an administrative amendment to the State Only Operating Permit for the facility located in Grove City Borough, **Mercer County**. The amendment incorporates the change of responsible official.

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

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

Contact: Mark R. Gorog, P.E., Environmental Engineer Manager—Telephone: 412-442-4150

**04-00218:** NF&M International, Inc. (1729 Pennsylvania Ave., Monaca, PA 15061). Per 25 Pa. Code Section 127.449(i), this Notice is for the following de minimis emission increase at NF&M International's Monaca Plant located in Monaca Borough, **Beaver County**:

A new shot blasting unit controlled by a dust collector and pickling line utilizing a sulfuric acid and hydrofluoric acid solution controlled by a wet scrubber are to be installed. Total emissions from this project will not exceed 0.07 ton of PM, 0.07 ton of PM $_{10}$ , 0.07 ton of PM $_{2.5}$ , 0.001 ton of sulfuric acid, and 0.0002 ton of hydrofluoric acid per year.

The list of de minimis increases for this facility includes only this project.

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

Contact: Devendra Verma, New Source Review Chief— Telephone: 814-332-6940

**20-00130:** Meadville Forging Company (15309 Baldwin Street Ext., Meadville, PA 16335) concerning the installation of a source at their facility in the City of Meadville, Crawford County.

The De minimis Emission Increase increase is associated with the addition of a forge press. The facility currently operates under SOOP 20-00130. The Department hereby approves the De minimis emission increase. This source is exempt from plan approval as it complies with 25 Pa. Code § 127.449. The following table is a list of the De minimis emission increases as required by 25 Pa. Code 127.449(i). This is the first De minimis emission increase which has occurred since their current State Only Operating Permit was issued on December 13th, 2013.

Date	Source	$PM_{10} (tons)$	$SO_x$ (tons)	$NO_x$ (tons)	VOC (tons)	CO (tons)
01/08/2015	4,500 tons Forge Press	0.22	-	-	-	-
Total Reported Increases		0.22	-	-	-	-
Allowable		0.6 ton/source 3 tons/facility	1.6 ton/source 8 tons/facility	1 ton/source 5 tons/facility	1 ton/source 5 tons/facility	4 tons/source 20 tons/facility

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

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

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

41-00002: Koppers, Inc. (P. O. Box 189, Montgomery, PA 17752), terminated Title V operating permit on February 5, 2015, for their Co-Generation facility located in Clinton Township, Lycoming County. Koppers, Inc. ceased operations of the facility on September 5, 2013, and demolition of the co-generation unit, associated equipment and structures was completed on April 29, 2014. The Department has received all required reporting requirements pursuant to TVOP 41-00002 for the operation of the facility up to September 5, 2013. All Title V emission fees for the operation of the facility until shutdown have been received by the Department.

GP5-41-723: Pennsylvania General Energy Company, LLC (120 Market Street, Warren, PA 16365) on February 20, 2015, the Department revoked the authorization to use GP5-41-723 for the Tract 293 Compressor Station located in McHenry Township, Lycoming County because the Department received a new revised application for the company's new proposed project at the same site.

# ACTIONS ON COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

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

Coal Permits Issued

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

30121301 and NPDES No. PA0236195. Consol Pennsylvania Coal Company LLC, (1525 Pleasant Grove Rd., PO Box J, Claysville, PA 15323). To revise the permit for the Harvey Mine in Morris Township, Greene County and related NPDES permit to install the 2B

Bleeder Airshaft and add NPDES Outfall 034. The point source discharge will not degrade the existing water quality of Browns Creek. Surface Acres Proposed 21.3. Receiving Stream: Unnamed Tributary to Browns Creek, classified for the following use: HQ-WWF. The application was considered administratively complete on January 31, 2014. Application received: November 12, 2013. Permit issued: February 3, 2015.

NPDES No. PA0095966 Mining Permit No. 32851601. P&N Coal Company, (PO Box 332, Punxsutawney, PA 15767). A revision to the NPDES and mining activity permit for the Hillman Tipple in Banks Township, Indiana County to discharge treated wastewater with a pH greater than 9.0, but not greater than 12.0. Surface Acres Affected 18.0. Receiving Stream: Bear Run, classified for the following use: CWF. Bear Run Watershed TMDL. The application was considered administratively complete on June 23, 2014. Application received: June 23, 2014. Permit issued: February 13, 2015.

56111303 and GP12-56111303-R1. LCT Energy, LP, (938 Mt. Airy Drive, Suite 200, Johnstown, PA 15904). To revise the permit for the Maple Springs Mine in Conemaugh Township, Somerset County to establish an emission inventory for fugitive emissions in coal handling/ screening based on maximum total annual raw coal throughput at the facility of 600,000 tons per year. Emission sources consist of conveyors, transfer points, raw coal screening, coal storage pile manipulation and wind erosion, truck loading, and paved and unpaved haul roads. No additional discharges. Approval is authorized under General Permit BAQ-GAP/GP12 and is required to meet all applicable limitations, terms, and conditions of authorization GP12-56111303-R1. The application was considered administratively complete on November 17, 2014. Application received: November 17, 2014. Permit issued: February 18, 2015.

30121301 and NPDES No. PA0236195. Consol Pennsylvania Coal Company LLC, (1525 Pleasant Grove Road, PO Box J, Claysville, PA 15323). To revise the permit for the BMX Mine in Morris and Washington Townships, Greene County to add underground permit and subsidence control plan area acres for longwall mining. Potential stream restoration for flow loss from longwall mining may be necessary for three areas of Browns Creek and one area of an unnamed tributary to Browns Creek. Underground Acres Proposed 1521.0, Subsidence Control Plan Acres Proposed 1521.0. No additional discharges. The application was considered administratively complete on September 17, 2013. Application received: July 22, 2013. Permit issued: February 18, 2015.

Cambria District Mining Office: 286 Industrial Park Road, Ebensburg, PA 15931-4119, 814-472-1900

Permit No. 32823005 and NPDES No. PA0607231. Blairsville Associates, P. O. Box 157, Blairsville, PA 15717, commencement, operation and restoration of a bituminous surface and auger mine to change the land use from Pastureland and Wildlife Habitat to Light Industrial in Burrell and West Wheatfield Townships, Indiana County, affecting 367.0 acres. Receiving stream: unnamed tributary to Palmers Run classified for the following use: cold water fishery. There are no potable water supply intakes within 10 miles downstream. Application received: November 21, 2014. Permit issued: February 11, 2015.

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

33010107 and NPDES No. PA0242012. Waroquier Coal Company (P. O. Box 128, Clearfield, PA 16830) Renewal of an existing bituminous surface mine and associated NPDES permit in Snyder Township, Jefferson County, affecting 348.0 acres. Receiving streams: Unnamed tributaries to Rattlesnake Creek and Rattlesnake Creek. Application received: June 6, 2014. Permit Issued: February 18, 2015.

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

26030102 and NPDES Permit No. PA0250457. Steve Patterson Excavating (170 Yasenosky Road, Smithfield, PA 15478). Permit renewal issued for continued mining to an existing bituminous surface mine, located in Dunbar Township, Fayette County, affecting 75.5 acres. Receiving streams: unnamed tributaries to Gist Run. Renewal application received: November 20, 2013. Permit issued: February 17, 2015.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901-2522, 570-621-3118

Permit No. 54080201R. Waste Management & Processors, Inc., (PO Box K, Eleanor Avenue, Frackville, PA 17931), renewal of an existing anthracite coal refuse reprocessing operation in Mechanicsville, Port Carbon and Palo Alto Boroughs, Schuylkill County affecting 162.0 acres, receiving stream: Schuylkill River. Application received: May 1, 2013. Renewal issued: February 17, 2015.

Permit No. 54080201GP104. Waste Management & Processors, Inc., (PO Box K, Eleanor Avenue, Frackville, PA 17931), General NPDES Stormwater Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 54080201 in Mechanicsville, Port Carbon and Palo Alto Boroughs, Schuylkill County, receiving stream: Schuylkill River. Application received: May 1, 2013. Permit issued: February 17, 2015.

Permit No. 54-305-028GP12R. Waste Management & Processors, Inc., (PO Box K, Eleanor Avenue, Frackville, PA 17931), renewal of general operating permit to operate a coal preparation plant on Surface Mining Permit No. 54080201 in Mechanicsville, Port Carbon and Palo Alto Boroughs, Schuylkill County. Application received: May 1, 2013. Permit issued: February 17, 2015.

Permit No. 54910206R4. Meadowbrook Coal Co., Inc., (PO Box 1, Wiconisco, PA 17097), renewal of an existing anthracite coal refuse reprocess, refuse disposal and preparation plant operation in Tremont Township, Schuylkill County affecting 190.0 acres, receiving stream: Stumps Run. Application received: November 6, 2013. Renewal issued: February 17, 2015.

Permit No. 54910206GP104. Meadowbrook Coal Co., Inc., (PO Box 1, Wiconisco, PA 17097), General NPDES Stormwater Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 54910206 in Tremont Township, Schuylkill County, receiving stream: Stumps Run. Application received: November 7, 2013. Permit issued: February 17, 2015.

**Permit No. 54910206C. Meadowbrook Coal Co., Inc.**, (PO Box 1, Wiconisco, PA 17097), correction to update the post-mining land use of an existing anthracite

coal refuse reprocess, refuse disposal and preparation plant operation in Tremont Township, **Schuylkill County** affecting 190.0 acres, receiving stream: Stumps Run. Application received: November 8, 2013. Renewal issued: February 17, 2015.

Permit No. 54850201R6. Joe Kuperavage Coal Company, (916 Park Avenue, Port Carbon, PA 17965), renewal of an existing anthracite coal refuse reprocessing operation in Blythe Township, Schuylkill County affecting 31.1 acres, receiving stream: Schuylkill River and unnamed tributary to Schuylkill River. Application received: October 23, 2014. Renewal issued: February 18, 2015.

Permit No. 54850201C2. Joe Kuperavage Coal Company, (916 Park Avenue, Port Carbon, PA 17965), correction to update the post-mining land use of an existing anthracite coal refuse reprocessing operation in Blythe Township, Schuylkill County affecting 31.1 acres, receiving stream: Schuylkill River and unnamed tributary to Schuylkill River. Application received: October 23, 2014. Renewal issued: February 18, 2015.

Permit No. 54850201GP104. Joe Kuperavage Coal Company, (916 Park Avenue, Port Carbon, PA 17965), General NPDES Stormwater Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 54850201 in Blythe Township, Schuylkill County, receiving stream: Schuylkill River and unnamed tributary to Schuylkill River. Application received: October 23, 2014. Permit issued: February 18, 2015.

Permit No. 54040203R2. Wheelabrator Culm Services, Inc., (4 Liberty Lane West, Hampton, NH 03842), renewal of an existing anthracite coal refuse reprocessing operation in Mahanoy Township, Schuylkill County affecting 42.1 acres, receiving stream: North Mahanoy Creek. Application received: October 31, 2014. Renewal issued: February 18, 2015.

Permit No. 54040203GP104. Wheelabrator Culm Services, Inc., (4 Liberty Lane West, Hampton, NH 03842), General NPDES Stormwater Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 54040203 in Mahanoy Township, Schuylkill County, receiving stream: North Mahanoy Creek. Application received: October 31, 2014. Permit issued: February 18, 2015.

Permit No. 54930102R3 and NPDES Permit No. PA0223492. Rausch Creek Land, LP, (978 Gap Street, Valley View, PA 17983), renewal of an existing anthracite surface mine and NPDES Permit for discharge of treated mine drainage in Porter Township, Schuylkill County affecting 594.0 acres, receiving stream: East Branch Rausch Creek. Application received: October 11, 2013. Renewal issued: February 23, 2015.

Noncoal Permits Issued

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901-2522, 570-621-3118, (Contact: Theresa Reilly)

Permit No. 67910301C7. Codorus Stone & Supply Co., Inc., (135 Mundis Race Road, York, PA 17402), correction to an existing quarry operation to update the post-mining land use to include industrial in East Manchester Township, York County affecting 30.0 acres, receiving stream: Codorus Creek. Application received: December 4, 2014. Correction issued: February 18, 2015.

Permit No. 67960301C10. Codorus Stone & Supply Co., Inc., (135 Mundis Race Road, York, PA 17402), correction to an existing quarry operation to update the post-mining land use to include industrial in East Manchester Township, York County affecting 42.4 acres, receiving stream: Codorus Creek. Application received: December 4, 2014. Correction issued: February 18, 2015.

Permit No. 52770301C and NPDES Permit No. PA0225436. Shiffer Bituminous Service Co., (158 Dotters Corner Road, Kunkletown, PA 18058), correction to an existing quarry operation to include an NPDES Permit for discharge of treated mine drainage in Polk Township, Monroe County affecting 15.4 acres, receiving stream: Dotters Creek. Application received: February 10, 2014. Correction issued: February 23, 2015.

# ACTIONS ON BLASTING ACTIVITY APPLICATIONS

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

Blasting Permits Issued

New Stanton District Office: 131 Broadview Road, New Stanton, PA 15672, 724-925-5500, (Contact: Cathy Hillman)

**65144004. DemTech LLC** (470 Dutchtown Road, Butler, PA 16002). Blasting activity permit for the demolition of the Donora Webster Bridge, located in Rostraver and Donora Townships, **Westmoreland** and **Washington Counties** with an exploration date of July 31, 2015. Blasting permit issued: February 17, 2015.

## FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

The Department has taken the following actions on previously received permit applications, requests for Environmental Assessment approval and requests for Water Quality Certification under section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341).

Except as otherwise noted, the Department has granted 401 Water Quality Certification certifying that the construction and operation described will comply with sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) and that the construction will not violate applicable Federal and State water quality standards.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice are also

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

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

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

Actions on applications for the following activities filed under the Dam Safety and Encroachments Act (32 P. S. §§ 693.1—693.27), section 302 of the Flood Plain Management Act (32 P. S. § 679.302) and The Clean Streams Law and Notice of Final Action for Certification under section 401 of the FWPCA.

Permits, Environmental Assessments and 401 Water Quality Certifications Issued:

#### WATER OBSTRUCTIONS AND ENCROACHMENTS

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-1915, Telephone 570-826-2511.

E39-525. North Whitehall Township, 3256 Levans Road, Coplay, PA 18037. North Whitehall Township, Lehigh County, Army Corps of Engineers Philadelphia District.

To authorize the following water obstructions and encroachments associated with the Ironton Rail Trail Phase 2 project:

- 1. To construct and maintain a 11-foot wide single-span pedestrian bridge with a wood deck and concrete abutments, having a 40-foot span and approximate 1.7-foot underclearance across an Unnamed Tributary to Coplay Creek (CWF, MF).
- 2. To construct and maintain a 8-foot wide elevated wood boardwalk on concrete footings and posts for approximately 95 linear feet within the floodplain of Coplay Creek (CWF, MF).
- 3. To construct and maintain approximately 130 linear feet of gabion walls and pertinent fill areas in the floodway of Coplay Creek (CWF, MF).
- 4. To modify and maintain an existing 28-foot wide single-span bridge, having a 36-foot span and a 5.6-foot underclearance, across Coplay Creek (CWF, MF). Work will consist of constructing a wood deck for pedestrain crossing.
- 5. To remove or place varying amounts of fill within the floodway and floodplain of Coplay Creek (CWF, MF) in order to construct a 10-foot wide trail for approximately 6,575 linear feet.
- 6. To construct and maintain a fence within the floodway and floodplain of Coplay Creek (CWF, MF) and an Unnamed Tributary to Coplay Creek (CWF, MF).

The project begins at 3256 Levans Road in North Whitehall Township and follows the Coplay Creek (CWF, MF) north to the intersection of Portland Street and Quarry Street (Cementon, PA Quadrangle Latitude: 40°

40′ 4.31″; Longitude: -75° 33′ 1.32″ in North Whitehall Township, Lehigh County. Subbasin: 2C

E13-180. Leonid Topper, 5 Holiday Drive, Morris Plains, NJ 07950, Penn Forest Township, Carbon County, Army Corps of Engineers Philadelphia District.

To construct and maintain a 256 ft² floating dock in Towamensing Lake (HQ-CWF, MF) with a 4-foot wide x 195-foot long elevated wooden gangway crossing a de minimus area of wetlands (EV) equa to 0.02 acre. The project is located approximately 200 feet east of the intersection of "Guest Circle" and "Holmes Way," on Lot 1459, Phase III of the Towamensing Trails Development (Pohopoco, PA Quadrangle Latitude:  $40^{\circ}$  59' 32''; Longitude:  $-75^{\circ}$  34' 26''). Subbasin: 2B

**E45-591.** Robert Olszewski, 214 Monsignor Drive, Conshohocken, PA 19428. Tobyhanna Township, **Monroe County**, Army Corps of Engineers Philadelphia District.

To construct and maintain a 72 square foot L-shaped dock supported by posts and flat pads which will rest on the bed of Arrowhead Lake (EV). The project is located at the intersection of Netcong Circle and Owassa Drive (Thornhurst, PA Quadrangle Latitude: 41°09′05″; Longitude: -75°33′18″) Subbasin: 2A

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

**E26-369. CSX Transportation, Inc.**, 500 Water Street, J275, Jacksonville, FL 32202-5052; Newell Borough, **Fayette County**; ACOE Pittsburgh District

Has been given consent to construct and maintain fill and retaining wall within the floodway of the Monongahela River (WWF) for the purpose of constructing an additional rail line. The total length of the project is 10,400 feet. The project starts approximately 500 feet south of the confluence of Little Redstone Creek and the Monongahela River (Fayette City, PA USGS topographic quadrangle N: 16.2 inches; W: 12.3 inches, Latitude: 40° 5′ 17"; Longitude: -79° 50′ 16") in Washington Township, Fayette County. The project ends approximately 7,000 feet east of Newell Borough and traverses through Jefferson Township, Fayette County (Fayette City, PA USGS topographic quadrangle N: 13.6 inches; W: 16.2 inches, Latitude: 40° 4′ 28"; Longitude: -79° 51′ 54"). The permittee will dispose of excess material approximately 1,000 feet east of Newell Borough, Fayette County (California, PA USGS topographic quadrangle N: 14.1 inches; W: 1.4 inches, Latitude: 40° 4′ 35"; Longitude: -79° 52′ 49").

### EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form

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

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.

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

Receiving

Water/Use

Swatara Creek/WWF

**ESCGP** Applicant Name &

No.AddressCounty

ESG0004314001 Sunoco Pipeline LP Dauphin Issued

Londonderry Township 535 Fritztown Road Sinking Spring, PA 19608

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

ESCGP-2 # ESG29-113-14-0029

Applicant Name Southwestern Energy Production Com-

Contact Person Dave Sweeley Address 917 State Route 92 North City, State, Zip Tunkhannock, PA 18657

County Sullivan County Township(s) Cherry Township

Receiving Stream(s) and Classification(s) Loyalsock Creek (CWF/MF, EV), Birch Creek (CWF/MF, EV, NRT);

Secondary: West Branch Susquehanna River (WWF/MF)

ESCGP-2 # ESG29-117-15-0002

Applicant Name Southwestern Energy Production Com-

Contact Person Dave Sweeley Address 917 State Route 92 North City, State, Zip Tunkhannock, PA 18657

County Tioga County

Township(s) Liberty Township

Receiving Stream(s) and Classification(s) UNT Block-

house Creek (CWF/MF);

Secondary: Blockhouse Creek (CWF/MF)

ESCGP-2 # ESX29-115-15-0011

Applicant Name Cabot Oil & Gas Corporation

Contact Person Kenneth Marcum

Address 5 Penn Center West, Suite 401

City, State, Zip Pittsburgh, PA 15276

County Susquehanna County

Township(s) Bridgewater Township

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

Run (CWF);

Secondary: Snake Run

ESCGP-2 # Esg29-081-14-0044

Applicant Name Anadarko E&P Onshore, LLC

Contact Person Rane Wilson Address 33 W Third Street

City, State, Zip Williamsport, PA 17701

County Lycoming County

Township(s) Pine Township

Receiving Stream(s) and Classification(s) Texas Creek, Rock Run, UNT 1 Rock Run, UNT 2 Rock Run, Wolf

Run, UNT Wolf Run (All HQ-CWF);

Secondary: Little Pine Creek, Texas Creek, Rock Run, Rock Run, Texas Creek, Wolf Run (All HQ/CWF)

ESCGP-2 # ESG29-113-14-0030

*Municipality* 

Applicant Name Southwestern Energy Production Com-

Contact Person Dave Sweeley

Address 917 State Route 92 North

City, State, Zip Tunkhannock, PA 18657

County Sullivan County

Township(s) Fox Township

Receiving Stream(s) and Classification(s) UNTs to

Schrader Creek (EV); Secondary: Schrader Creek

ESCGP-2 # ESX09-015-0082 (01)

Applicant Name Chesapeake Appalachia, LLC

Contact Person Eric Haskins Address 14 Chesapeake Lane City, State, Zip Sayre, PA 18840

County Bradford County Township(s) Albany Township

Receiving Stream(s) and Classification(s) UNT South

Branch Towanda Creek (CWF/MF); Secondary: Towanda Creek (CWF/MF)

ESCGP-2 # ESX29-015-15-0001

Applicant Name Chesapeake Appalachia, LLC

Contact Person Eric Haskins Address 14 Chesapeake Lane City, State, Zip Sayre, PA 18840 County Bradford County

Township(s) Tuscarora Township

Receiving Stream(s) and Classification(s) UNTs to Dug Road Creek, Dug Road Creek, UNTs to Mill Creek (All CWF/MF);

Secondary: Mill Creek, Dug Road Creek, Tuscarora Creek (All CWF/MF)

ESCGP-2 # ESX10-105-0041 (01) Applicant Name JKLM Energy, LLC Contact Person Scott Blauvelt

Address 2200 Georgetown Drive, Suite 500

City, State, Zip Sewickley, PA 15143

County Potter County

Township(s) Summit Township

Receiving Stream(s) and Classification(s) Nelson Run/Mill Creek; Prouty Run (HQ)/ First Fork Sinnemahoning Creek (CWF/MF);

Secondary: Allegheny River/W. Branch Susquehanna

ESCGP-2 # ESX29-115-15-0010

Applicant Name Angelina Gathering Company, LLC

Contact Person Danny Spaulding

Address 2350 N. Sam Houston Parkway E., Suite 125

City, State, Zip Houston, TX 77032

County Susquehanna County

Township(s) New Milford Township

Receiving Stream(s) and Classification(s) Meylert Creek

(CWF);

Secondary: Susquehanna River

ESCGP-2 # ESX11-115-0033 (01) Applicant Name Carrizo Marcellus LLC

Contact Person Gary Byron Address 251 Drainlick Road City, State, Zip Drifting, PA 16834 County Susquehanna County Township(s) Forest Lake Township

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

Brook (EV/MF)

ESCGP-2 # ESX10-015-0052 (01)

Applicant Name Chesapeake Appalachia, LLC

Contact Person Eric Haskins Address 14 Chesapeake Lane City, State, Zip Sayre, PA 18840 County Bradford County Township(s) Monroe Township

Receiving Stream(s) and Classification(s) UNT to South Branch Towanda Creek (CWF/MF); Towanda Creek

(WWF/MF)

Southwest Region: Oil & Gas Program Mgr. 400 Water-

front Dr., Pittsburgh, PA

ESCGP-2 No: ESX14-059-0074 Applicant Name: Rice Drilling B LLC Contact Person Joseph C Mallow Address: 400 Woodcliff Drive

City: Canonsburg State: PA Zip Code: 15317

County: Greene Township: Aleppo Receiving Stream(s) and Classifications: Mudlick Fork Chambers Run UNT to South Fork Dunkard Fork; Other TSF

ESCGP-2 No.: ESX12-125-0068 Major Revision

Applicant Name: MarkWest Liberty Midstream & Re-

sources LLC

Contact Person: Mr Rick Lowry

Address: 4600 J Barry Court Suite 500 City: Canonsburg State: PA Zip Code: 15317

County: Washington Township(s): Amwell, North Frank-

lin, South Franklin

Receiving Stream(s) and Classifications: UNTs to Reser-

voir #3 (HQ-WWF), UNTs to Reservoir #4 (HQ-WWF), UNTs to Little Tenmile Creek (TSF); HQ; Other TSF; Siltation-Impaired

ESCGP-2 No.: ESX14-007-0017

Applicant Name: Cardinal PA Midstream LLC

Contact Person: Josh Corey

Address: 144 Emeryville Drive Suite 230

City: Cranberry Township State: PA Zip Code: 16066

County: Beaver Township(s): New Sewickley

Receiving Stream(s) and Classifications: UNTs to Brush

Creek; Other WWF

ESCGP-2 No.: ESG14-059-0070

Applicant Name: EQM Gathering Opco LLC

Contact Person: Michael Provencher

Address: 625 Liberty Avenue

City: Pittsburgh State: PA Zip Code: 15222

County: Greene Township(s): Center

Receiving Stream(s) and Classifications: Browns Creek/

Tenmile Creek; HQ

ESCGP-2 No.: ESG14-125-0042 Applicant Name: Rice Drilling B LLC Contact Person: Joe Mallow

Address: 171 Hillpointe Drive Suite 301 City: Canonsburg State: PA Zip Code: 15317

COUNTY Washington Township(s): South Strabane Receiving Stream(s) and Classifications: UNT Little Chartiers Creek/Chartiers Creek; HQ; Other WWF

ESCGP-2 No.: ESX14-005-0007

Applicant Name: EQT Production Company

Contact Person: Todd Klaner

Address: 455 Racetrack Road Suite 101 City: Washington State: PA Zip Code: 15301 County: Armstrong Township(s): Kittanning

Receiving Stream(s) and Classifications: UNTs to North

Branch Cherry Run; Other CWF

ESCGP-2 No.: ESG14-059-0023

Applicant Name: EQT Production Company

Contact Person: Todd Klaner Address: 455 Racetrack Road

City: Washington State: PA Zip Code 15301

County: Greene Township(s): Morris and Washington Receiving Stream(s) and Classifications: UNTs to Browns

Creek; HQ; Other WWF

## SPECIAL NOTICES

## **Drinking Water State Revolving Fund Special Notice**

### Special Notice Under the Federal Safe Drinking Water Act (SDWA (42 U.S.C.A. §§ 300f, et. seq.)

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

Applicant Applicant Address County

Hawthorn Redbank Redbank PO Box 241 Hawthorn Borough and Redbank Township-

**Municipal Authority** Hawthorn, PA 16230-0241 Clarion County

Redbank Township—Armstrong County

Project Description: The Pennsylvania Infrastructure Investment Authority, which administers the Commonwealth's State Revolving Fund, is intended to be the funding source for this project. The Hawthorn Redbank Redbank Municipal Authority proposes to replace approximately 44,900 lineal feet of existing waterlines and hydrants in Hawthorn Borough, Alcola and Shermin Heights areas of Redbank Township Clarion County and Walker Flats area of Redbank Township, Armstrong County. In addition, existing curb boxes, water service valves and meters to each customer will be replaced.

The Department's review of the project concluded that the project is eligible to be categorically excluded from the environmental review process, and a subsequent public review confirmed that there are no exceptional circumstances that warrant an Environmental Assessment.

[Pa.B. Doc. No. 15-411. Filed for public inspection March 6, 2015, 9:00 a.m.]

## **Availability of Technical Guidance**

Technical guidance documents are available on the Department of Environmental Protection's (Department) web site at www.elibrary.dep.state.pa.us. The "Technical Guidance Final Documents" heading is the link to a menu of the various Department bureaus where each bureau's final technical guidance documents are posted. The "Technical Guidance Draft Documents" heading is the link to the Department's draft technical guidance documents.

Ordering Paper Copies of Department Technical Guidance

The Department encourages the use of the Internet to view and download technical guidance documents. When this option is not available, persons can order a paper copy of any of the Department's draft or final technical guidance documents by contacting the Department at (717) 783-8727.

In addition, bound copies of some of the Department's documents are available as Department publications. Check with the appropriate bureau for more information about the availability of a particular document as a publication.

Changes to Technical Guidance Documents

Following is the current list of recent changes. Persons who have questions or comments about a particular document should call the contact person whose name and phone number is listed with each document.

Final Technical Guidance Document: Substantive Revision

DEP ID: 383-2300-002. Title: Training Provider Manual for the Pennsylvania Water and Wastewater System Operator Training Program. Description: This guidance provides instructions to private training providers on how to apply to become an approved provider (sponsor) of water and wastewater training in Pennsylvania and how to obtain approval of training courses taught to Pennsylvania water and wastewater operators. The manual describes sponsor responsibilities, course guidelines and other elements of the Pennsylvania water and wastewater training approval process. Substantive revisions were made to the guidance to update application forms and instructions to reflect the electronic training approval system. This guidance was published as draft at 44 Pa.B. 5628 (August 23, 2014), for a 30-day comment period. Fourteen comments were received from four commentators. Minor revisions to the draft technical guidance document resulting from the public comments are described in an accompanying Comment-Response Document.

Contact: William McNamara, (717) 705-6350, wmcnamara@pa.gov.

Effective Date: March 7, 2015

Final Technical Guidance Documents: Rescission

*DEP ID*: 253-5700-632. *Title*: Community Relations Activities for the State Hazardous Sites Cleanup Program and the Federal Superfund Program. *Description*: The content and scope of this document are no longer relevant because contents of this guidance are covered by internal operating procedures.

Contact: Walter Harner, (717) 787-1915, wharner@pa.gov.

Effective Date: March 7, 2015

*DEP ID*: 253-5700-634. *Title*: Preparation of the Analysis of Alternatives and Proposed Response Document under HSCA. *Description*: The content and scope of this document are no longer relevant because contents of this guidance are covered by internal operating procedures.

Contact: Walter Harner, (717) 787-1915, wharner@pa. gov.

Effective Date: March 7, 2015

DEP ID: 362-4180-001. Title: Guidance for Civil Penalties Calculations for Effluent Violations. Description: The previously referenced technical guidance documents describe methods for assessing civil penalties under section 605 of The Clean Streams Law (35 P. S. § 691.605) that are no longer used by the Department. New procedures for assessing civil penalties under The Clean Streams Law (35 P. S. §§ 691.1—691.1001) developed by the Department are contained in internal Standard Operating Procedures and the continued availability of the technical guidance may create confusion.

Contact: Paul Curry, (717) 772-4009, pcurry@pa.gov.

Effective Date: March 7, 2015

DEP ID: 362-4180-002. Title: Civil Penalty Assessment Procedure for Pollution Incidents. Description: The previously referenced technical guidance documents describe methods for assessing civil penalties under section 605 of The Clean Streams Law that are no longer used by the Department. New procedures for assessing civil penalties under The Clean Streams Law developed by the Department are contained in internal Standard Operating Procedures and the continued availability of the technical guidance may create confusion.

Contact: Paul Curry, (717) 772-4009, pcurry@pa.gov.

Effective Date: March 7, 2015

DEP ID: 362-4180-003. Title: Guidance for Calculation of Civil Penalties for Willfulness. Description: The previously referenced technical guidance documents describe methods for assessing civil penalties under section 605 of The Clean Streams Law that are no longer used by the Department. New procedures for assessing civil penalties under The Clean Streams Law developed by the Department are contained in internal Standard Operating Procedures and the continued availability of the technical guidance may create confusion.

Contact: Paul Curry, (717) 772-4009, pcurry@pa.gov.

Effective Date: March 7, 2015

Draft Technical Guidance Documents: Withdrawal

DEP ID: 362-4180-001. Title: Guidance for Civil Penalty Calculations for Effluent Violations (Draft, June 20, 2009). Description: The previously referenced draft technical guidance documents were developed with the intention of replacing exiting technical guidance for assessing civil penalties under section 605 of The Clean Streams Law. However, the Department is withdrawing these draft documents because the procedures described therein will not be used by the Department.

Contact: Paul Curry, (717) 772-4009, pcurry@pa.gov.

Effective Date: March 7, 2015

DEP ID: 362-4180-002. Title: Civil Penalty Calculation Procedure for Pollution Incidents (Draft, June 20, 2009). Description: The previously referenced draft technical guidance documents were developed with the intention of replacing exiting technical guidance for assessing civil penalties under section 605 of The Clean Streams Law.

However, the Department is withdrawing these draft documents because the procedures described therein will not be used by the Department.

Contact: Paul Curry, (717) 772-4009, pcurry@pa.gov.

Effective Date: March 7, 2015

JOHN QUIGLEY, Acting Secretary

[Pa.B. Doc. No. 15-412. Filed for public inspection March 6, 2015, 9:00 a.m.]

U.S.C.A. §§ 1201—1308) and is subject to the act and to the Federal grant for this project. Contact the Construction Contracts Section at (717) 787-7820 or joelmiller@state.pa.us for more information on this bid.

JOHN QUIGLEY, Acting Secretary

[Pa.B. Doc. No. 15-414. Filed for public inspection March 6, 2015, 9:00 a.m.]

## **Bid Opportunity**

OSM 11(0829)102.1, Abandoned Mine Reclamation Project, Emeigh, Susquehanna Township, Cambria County. The principal items of work and approximate quantities include mobilization and demobilization, implementation of the erosion and sedimentation control plan, drilling 10" diameter hole 20 linear feet, drilling 7 7/8" diameter hole 33 linear feet, reaming to 8" diameter hole 28 linear feet, 10" steel casing pipe 22 linear feet, 8" steel or PVC casing pipe 22 linear feet, AASHTO No. 3 coarse aggregate 435 tons, sealing borehole 1 each, rockfill 83 tons, AASHTO No. 1 coarse aggregate 14 tons and seeding 2,000 square yards. This bid issues on March 6, 2015, and bids will be opened on March 31, 2015, at 2 p.m. Bid documents cost \$10 per set and will not be mailed until payment has been received. This project is financed by the Federal government under the authority given it by the Surface Mining Control and Reclamation Act of 1977 (act) (30 U.S.C.A. §§ 1201—1308) and is subject to the act and to the Federal grant for this project. Contact the Construction Contracts Section at (717) 787-7820 or joelmiller@state.pa.us for more information on this bid.

> JOHN QUIGLEY, Acting Secretary

[Pa.B. Doc. No. 15-413. Filed for public inspection March 6, 2015, 9:00 a.m.]

## **Bid Opportunity**

OSM 40(3211)101.1, Abandoned Mine Reclamation Project, Hazelton Airport, Hazelton Township, Luzerne County. The principal items of work and approximate quantities include mobilization and demobilization, geotextile installation 445 square yards, geotextile removal 445 square yards, ASSHTO No. 1 Aggregate 215 tons, ASSHTO No. 1 aggregate removal 215 tons, 12" compost filter sock installation and maintenance 2,800 linear feet, sock and stake removal 2,800 linear feet, R-4 rock 4 tons, ASSHTO No. 57 aggregate 1 ton, R-4 rock removal 4 tons, ASSHTO No. 57 aggregate removal 1 ton, dust control, clearing and grubbing, grading 1,153,475 square yards, earthen berms 1,100 linear feet, ditch excavation 9,566 cubic yards, rock lining with filter material 4,841 square yards, galvanized wire reno mattress 240 square yards, seeding and mulching 65.5 acres. This bid issues on March 6, 2015, and bids will be opened on March 31, 2015, at 2 p.m. Bid documents cost \$15 per set and will not be mailed until payment has been received. This project is financed by the Federal government under the authority given it by the Surface Mining Control and Reclamation Act of 1977 (act) (30

## Bond Rate Guidelines for the Calculation of Land Reclamation Bonds on Coal Mining Operations

The Department of Environmental Protection (Department) announces the 2015 bond rate guidelines for anthracite and bituminous coal mining operations. These rates become effective April 5, 2015. The authority for bonding coal mining operations is found under The Clean Streams Law (35 P. S. §§ 691.1—691.1001), the Surface Mining Conservation and Reclamation Act (52 P. S. §§ 1396.1—1396.19b), the Coal Refuse Disposal Control Act (52 P. S. §§ 30.51—30.66) and 25 Pa. Code Chapter 86, Subchapter F (relating to bonding and insurance requirements). The unit costs listed in these guidelines will be used in calculating the land reclamation bonds for surface coal mining operations including surface mines, coal refuse disposal sites, coal refuse reprocessing sites, coal processing facilities and the surface facilities of underground mining operations.

The procedures for calculating land reclamation bonds are described in Technical Guidance Document 563-2504-001, "Conventional Bonding for Land Reclamation—Coal," which is available on the Department's web site at www.elibrary.dep.state.pa.us. The Department calculated the rate of inflation using the Consumer Price Index (Northeast Urban) from the United States Department of Labor, Bureau of Labor Statistics, averaged for the calendar years 2010—2014, resulting in a rate of 1.94%. This rate of inflation will be used in calculating bond amounts for permit renewal or permit midterm bond liability reviews from April 5, 2015, through April 5, 2016.

The Department may review the adequacy of bonds on existing permits based on the bond rate guidelines at any time. The Department will conduct these reviews before issuing permit renewals. The Department may conduct similar reviews at the midterm of a permit and before approving a permit revision.

These bond rate guidelines do not apply to bonds ensuring replacement of water supplies under section 3.1(c) of the Surface Mining Conservation and Reclamation Act (52 P.S. § 1396.3a(c)) or to bonds ensuring compliance with the requirements of The Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1-1406.21).

#### General Methodology

The Department developed the bond rate guidelines for 2015 from the unit costs for competitively bid contracts for mine reclamation. Contract bid data is available for various unit operations needed to complete reclamation of a mine site for the years 1998—2014. For most categories, a 3-year (2012—2014) average was used to calculate the guidelines. Some categories required another approach due to limited data. For example, there were no contracts in 2012 or 2013 that included selective grading. Therefore, a 4-year average of available data was used for the 2015 selective grading bond rate.

In general, the costs for a given unit operation for each year are determined using the weighted average of the three lowest total bids for each contract. However, grading costs were calculated using a frequency distribution in combination with the weighted averages.

In the event that a unit operation necessary to calculate a reclamation bond is not listed in Table 1 or 2, then any additional cost information available will be used. If enough data is still not available, the rate will be set from a standard reference like Means Building Construction Cost Data or Walker's Building Estimator's Reference

The fees associated with the Land Maintenance Bond Program are presented in Table 3. There has been no change in these rates for 2015.

The bond rate guidelines are available electronically at www.portal.state.pa.us/portal/server.pt/community/bonding/20883/mine\_site\_reclamation\_bond\_rates/1150271. For background information and supporting documentation regarding bonding rate guidelines, contact the Bureau of Mining Programs, Division of Permitting and Compliance, P. O. Box 8461, Harrisburg, PA 17105-8461, (717) 787-5103.

Mine Sealing Costs

The mine sealing bond rate guidelines are presented in Table 2. Mine sealing and borehole sealing bond rate guidelines remain the same for 2015.

Effective Date

The bond rate guidelines in this notice become effective April 5, 2015.

### TABLE 1

### **Standard Bond Rate Guidelines** for Year 2015 Unit Magazina

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Unit Operation	Unit Measure	Unit Costs (\$)
Mobilization/Demobilization	Job	4% of direct costs or \$40,000, whichever is less
Grading (<500-foot push)	Cubic Yard	0.95
Grading (≥500-foot push/haul)	Cubic Yard	1.20
Selective Grading	Acre	1,250.00
Revegetation	Acre	1,900.00
Tree Planting	Tree	0.75
Ditch Excavation	Cubic Yard	7.00
Jute Matting	Square Yard	4.00
High Velocity Erosion Control	Square Yard	3.80
AASHTO No. 1	Ton	29.00
AASHTO No. 57	Ton	30.00
R3 Rock Lining	Square Yard	33.00
R4 Rock Lining	Square Yard	25.00
R5 Rock Lining	Square Yard	27.00
Geotextile/Filter Fabric	Square Yard	2.80
PVC Lining <sup>1</sup>	Square Yard	12.00
Subsurface Drain	Lineal Foot	19.00
Erosion and Sedimentation Control (Temporary Installation)	Job	Lump sum (5% of direct costs for site)
Pond Removal Active Phase <sup>2</sup>	Pond	3,800.00
Stage 3 Maintenance Bond Non-Cropland Areas (Land Uses Where Crop Yields are not Required)	Acre	100.00
Stage 3 Maintenance Bond Cropland (Not Row Crops) Pastureland or Land Occasional Cut for Hay (Excludes Seed Cost)	Acre	550.00
Stage 3 Maintenance Bond Cropland Area-Row Crops (includes seed cost)	Acre	850.00
Stage 3 Mobilization	Job	2,500.00

 $<sup>^1</sup>$  Typically used for lining of ponds or ditches crossing fill material.  $^2$  Unit cost not from BAMR bids; includes dewatering, grading, topsoil placement and revegetation.

Unit Operation Unit Measure Unit Costs (\$) Pond Removal—Stage 3 Cubic Yards Use <500 Grading for Pond (Embankment Volume) Embankment Volume Plus Plus Top Soiling and Top Soiling and Revegetation Revegetation Cost Cost for the Area Disturbed Ditch Removal—Stage 3 Lineal Foot 0.75Equipment Tire Removal and Disposal 300.00

> Costs will be Calculated Using Costs Listed in the Construction Industry's Latest Annual Cost Publications, such as *Means Building Construction Cost Data*

#### TABLE 2

#### Mine Sealing Bond Rate Guidelines for Year 2015

### Sealing Bituminous Underground Mine Drift and Slope Openings

Unit Operation	Unit Measure	Unit Costs (\$)
Concrete Work	Cubic yard	128.00
Masonry Work	Square foot	11.00
Fill Material and Earthwork <sup>3</sup>	Cubic yard	23.00
Security Fencing	Lineal foot	29.00
Mobilization Cost	Job	5% of Total Amount

## Sealing Bituminous Underground Mine Shaft Openings

Concrete Material	Cubic Yard	96.00
Aggregate Material	Cubic Yard	27.00
Fill Material and Earthwork <sup>3</sup>	Cubic Yard	4.00
Security Fencing	Lineal Foot	29.00
Mobilization Cost	Job	5% of Total Amount

### Sealing Boreholes at Bituminous Underground Mines

Dimension	Minimum Cost Per Hole (\$)	Unit Cost (\$) Per Lineal Foot
12 Inch or Less Diameter	1,500	5.50
Larger Than 12 Inch Diameter	2,000	5.50

## TABLE 3

#### Land Maintenance Financial Guarantee Fees for Year 2015

Fee CategoryFee (\$)Publication1,000.00Administrative300.00

JOHN QUIGLEY, Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}415.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9:00\ a.m.]$ 

# Rates to be Used for Calculating Long-Term Operation and Maintenance Cost Bonds for Water Supply Replacement; Mining Operations

Structure Demolition

The Department of Environmental Protection (Department) announces the rates to be used to calculate bond amounts for water supply replacement operation and maintenance costs for anthracite and bituminous coal and industrial mineral mining operations. The authority for bonding mining operations is found under The Clean Streams Law (35 P. S. §§ 691.1—691.1001), the Surface Mining Conservation and Reclamation Act (52 P. S.

§§ 1396.1—1396.19b), 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 Noncoal Surface Mining Conservation and Reclamation Act (52 P. S. §§ 3301—3326) and the regulations promulgated thereunder at 25 Pa. Code Chapters 77 and 86 (relating to noncoal mining; and surface and underground coal mining: general).

The rates are used in calculating the water supply operation and maintenance bond amounts for replacement water supplies affected by activities at mining operations including surface mines, coal refuse disposal

<sup>&</sup>lt;sup>3</sup> Mine sealing costs are minimum costs. Additional costs per mine seal will be assessed based on specific design criteria, such as the thickness of the seal and the volume of backfill material required, using appropriate material, equipment and labor costs from BAMR bid abstracts or from an industry-standard cost estimation publications, for example, Means Estimating Handbook or Walker's Building Estimator's Reference Book.

sites, coal refuse reprocessing sites, coal processing facilities, underground coal mining operations and industrial mineral surface mines. The procedures for calculating water supply operation and maintenance bonds are described in Technical Guidance 562-4000-102, "Increased Operation and Maintenance Costs of Replacement Water Supplies," which is available on the Department's eLibrary web site at www.elibrary.dep.state.pa.us.

The Department may review the adequacy of bonds on existing permits at any time. The Department will conduct these reviews before issuing permit renewals. The Department may conduct similar reviews at the midterm of a permit and before approving a permit revision.

#### Rates

The Department calculated the rate of inflation and rate of return using 5-year averages. For the rate of inflation, the Consumer Price Index (Northeast Urban) from the United States Department of Labor, Bureau of Labor Statistics, was averaged for the calendar years 2010—2014, resulting in a rate of 1.94%. For the rate of return, the interest rate for the 20-year Treasury bill as reported by the Federal Reserve was averaged for the calendar years 2010—2014 resulting in a rate of 3.276%.

For background information and supporting documentation regarding the rates, contact the Bureau of Mining Programs, Division of Permitting and Compliance, P. O. Box 8461, Harrisburg, PA 17105-8461, (717) 787-5103.

Effective Date

The rates in this notice will become effective on April 1, 2015. They will remain in effect until new rates are published. It is anticipated that these new rates will be published in February 2016, to be effective April 1, 2016.

JOHN QUIGLEY, Acting Secretary

[Pa.B. Doc. No. 15-416. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Small Water Systems Technical Assistance Center Board Meeting Date Change

The March 19, 2015, meeting of the Small Water Systems Technical Assistance Center Board (Board) has been rescheduled to allow the Department of Environmental Protection (Department) to review the Environmental Quality Board's comments on the proposed Revised Total Coliform Rule draft proposed rulemaking. The next Board meeting will be held on Thursday, April 30, 2015, at 9 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA.

Questions concerning the cancellation of the March 19, 2015, meeting or the April 30, 2015, meeting should be directed to Tom Fridirici, Bureau of Safe Drinking Water, (717) 787-2172, hfridirici@pa.gov. The agenda and meeting materials will be available through the Public Participation Center on the Department's web site at www.depweb. state.pa.us (Select "Public Participation Center," then "Advisory Committees," then "Small Water Systems Technical Assistance Center Board (TAC)").

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Tom Fridirici at (717) 787-2172, or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

JOHN QUIGLEY, Acting Secretary

[Pa.B. Doc. No. 15-417. Filed for public inspection March 6, 2015, 9:00 a.m.]

# DEPARTMENT OF GENERAL SERVICES

# Lease Retail Space to the Commonwealth Chester County

Proposals are invited to provide the Department of General Services with 7,500 to 9,000 usable square feet of retail space for the Liquor Control Board in Avondale, Chester County. For more information on SFP No. 94700, which is due on Friday, March 20, 2015, visit www.dgs. state.pa.us or contact the Bureau of Real Estate at (717) 787-4394.

CURTIS M. TOPPER, Acting Secretary

[Pa.B. Doc. No. 15-418. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Lease Retail Space to the Commonwealth Delaware County

Proposals are invited to provide the Department of General Services with 10,000 to 14,000 usable square feet of retail space for the Liquor Control Board in Glen Mills, Delaware County. For more information on SFP No. 94699, which is due on Friday, March 20, 2015, visit www.dgs.state.pa.us or contact the Bureau of Real Estate at (717) 787-4394.

CURTIS M. TOPPER, Acting Secretary

[Pa.B. Doc. No. 15-419. Filed for public inspection March 6, 2015, 9:00 a.m.]

# **DEPARTMENT OF HEALTH**

# Application of Carlisle Regional Medical Center for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that Carlisle Regional Medical Center has requested an exception to the requirements of 28 Pa. Code § 127.32 (relating to written orders), regarding radiology services

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,

Acting Secretary

[Pa.B. Doc. No. 15-420. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Application of J.C. Blair Memorial Hospital for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that J.C. Blair Memorial Hospital has requested exceptions to the requirements of 28 Pa. Code §§ 103.31 and 103.33(b)(1) (relating to the chief executive officer; and responsibilities).

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,

Acting Secretary

[Pa.B. Doc. No. 15-421. Filed for public inspection March 6, 2015, 9:00 a.m.]

### **Application of Nason Hospital for Exception**

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that Nason Hospital has requested exceptions to the requirements of 28 Pa. Code §§ 107.26(b), 107.32 and 137.21(b)(5) (relating to additional committees; meetings and attendance; and policies and procedures), regarding oxytocic agents.

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Acting Secretary

[Pa.B. Doc. No. 15-422. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Application of Schuylkill Medical Center East Norwegian Street for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that Schuylkill Medical Center East Norwegian Street has requested an exception to the requirements of 28 Pa. Code § 107.1 (relating to principle).

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}423.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

## Application of Schuylkill Medical Center South Jackson Street for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that Schuylkill Medical Center South Jackson Street has requested an exception to the requirements of 28 Pa. Code § 107.1 (relating to principle).

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,

Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}424.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# Application of St. Christopher's Hospital for Children for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that St. Christopher's Hospital for Children has requested an exception to the requirements of 28 Pa. Code § 127.1 (relating to principle), regarding mobile MRI temporary.

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Acting Secretary

[Pa.B. Doc. No. 15-425. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Application of Western Psychiatric Institute & Clinic for Exception

Under 28 Pa. Code § 51.33 (relating to requests for exceptions), the Department of Health (Department) gives notice that Western Psychiatric Institute & Clinic has requested an exception to the requirements of 28 Pa. Code § 153.1 (relating to minimum standards), which requires compliance with minimum standards contained in the following publication: 2014 Guidelines for Design and Construction of Health Care Facilities. The facility specifically requests an exemption from the following standards contained in this publication: 2.1-2.4.3.5(4) (relating to seclusion treatment rooms).

This request is on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}426.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# Long-Term Care Nursing Facilities; Request for Exception

The following long-term care nursing facilities are seeking an exception to 28 Pa. Code § 211.9(g) (relating to pharmacy services):

Abington Crest Nursing and Rehabilitation Center 1267 South Hill Road Erie, PA 16509 FAC ID # 181302

Bryn Mawr Extended Care Center 956 Railroad Avenue Bryn Mawr, PA 19010-3831 FAC ID # 032002

Hickory House Nursing Home 3120 Horseshoe Pike Honey Brook, PA 19344 FAC ID # 083002

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 201.3 (relating to definitions):

Henry Clay Villa, LP 5253 National Pike Markleysburg, PA 15459 FAC ID # 060602

These requests are on file with the Department of Health (Department). Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Nursing Care Facilities, Room 526, Health and Welfare Building, Harrisburg, PA 17120, (717) 787-1816, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of the request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Division at the address or phone number listed previously, or for speech and/or hearing impaired persons V/TT (717) 783-6514 or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN, Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}427.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# Pennsylvania Cancer Control, Prevention and Research Advisory Board Meeting; Correction

An error occurred in the notice published at 45 Pa.B. 921 (February 21, 2015) announcing the Pennsylvania Cancer Control, Prevention and Research Advisory Board meeting. The correct date of the meeting is March 18, 2015. The date of the meeting listed as March 25, 2015, was incorrect. The remainder of the notice is accurate as published.

KAREN M. MURPHY, PhD, RN,

Acting Secretary

[Pa.B. Doc. No. 15-428. Filed for public inspection March 6, 2015, 9:00 a.m.]

# DEPARTMENT OF LABOR AND INDUSTRY

# Uniform Construction Code Review and Advisory Council Meeting

The Uniform Construction Code Review and Advisory Council will hold a meeting on Wednesday, March 11, 2015, at 10 a.m. at the Department of Labor and Industry, E-100, 651 Boas Street, Harrisburg PA 17121.

Additional information concerning the meeting may be found on the Department of Labor and Industry web site at www.dli.state.pa.us. Scroll down and click on the link for "Uniform Construction Code" then "UCC Review and Advisory Council."

Questions concerning this may be directed to Joseph P. Marchioni, Jr. at (717) 783-6304.

KATHY MANDERINO, Acting Secretary

[Pa.B. Doc. No. 15-429. Filed for public inspection March 6, 2015, 9:00 a.m.]

# DEPARTMENT OF TRANSPORTATION

## Contemplated Sale of Land No Longer Needed for Transportation Purposes

The Department of Transportation (Department), under the Sale of Transportation Lands Act (71 P. S. §§ 1381.1—1381.3), intends to sell certain land owned by the Department.

The following is the property available for sale by the Department.

Borough of Port Carbon, Schuylkill County. The parcel contains 2,001 square feet of unimproved land situated at 11 Pottsville Street, Port Carbon, PA. Estimated fair market value is \$1,600.

Interested public entities are invited to express their interest in purchasing the site within 30 calendar days from the date of publication of this notice to the Department of Transportation, Engineering District 5-0, Attn: Right-of-Way, 1002 Hamilton Street, Allentown, PA 18101.

LESLIE S. RICHARDS,

Acting Secretary

[Pa.B. Doc. No. 15-430. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Contemplated Sale of Land No Longer Needed for Transportation Purposes

The Department of Transportation (Department), under the Sale of Transportation Lands Act (71 P. S. §§ 1381.1—1381.3), intends to sell certain land owned by the Department

The following is the property available for sale by the Department.

North Whitehall Township, Lehigh County. The parcel contains 0.409 acre (17,836 square feet) of unimproved land situated at the southwest quadrant of State Route 0309 and Sand Spring Road. Estimated fair market value is \$15,000.

Interested public entities are invited to express their interest in purchasing the site within 30 calendar days from the date of publication of this notice to the Department of Transportation, Engineering District 5-0, Attn: Right-of-Way, 1002 Hamilton Street, Allentown, PA 18101.

LESLIE S. RICHARDS,

Acting Secretary

[Pa.B. Doc. No. 15-431. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Contemplated Sale of Land No Longer Needed for Transportation Purposes

The Department of Transportation (Department), under the Sale of Transportation Lands Act (71 P. S. §§ 1381.1—1381.3), intends to sell certain land owned by the Department.

The following is the property available for sale by the Department.

Smithfield Township, Monroe County. The parcel contains 4.08 acres (177,724.8 square feet) of unimproved land situated on the east side of Seven Bridges Road (SR 209). Estimated fair market value is \$175,500.

Interested public entities are invited to express their interest in purchasing the site within 30 calendar days from the date of publication of this notice to the Department of Transportation, Engineering District 5-0, Attn: Right-of-Way, 1002 Hamilton Street, Allentown, PA 18101.

LESLIE S. RICHARDS,

Acting Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}432.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# **ENVIRONMENTAL QUALITY BOARD**

### **Meeting Cancellation**

The March 17, 2015, meeting of the Environmental Quality Board (Board) is cancelled. The next regular meeting of the Board is scheduled for Tuesday, April 21, 2015, at 9 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA.

The agenda and meeting materials for the April 21, 2015, meeting will be available on the Department of Environmental Protection's web site at www.dep.state. pa.us (Select "Public Participation Center," then "The Environmental Quality Board," then "EQB Meeting Schedule 2015").

Questions concerning the Board's next scheduled meeting may be directed to Laura Edinger, (717) 783-8727, ledinger@pa.gov.

JOHN QUIGLEY, Acting Chairperson

 $[Pa.B.\ Doc.\ No.\ 15\text{-}433.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# INSURANCE DEPARTMENT

Health Maintenance Organization Certificate of Authority Application Filed by Oxford Health Plans (NJ), Inc.

On January 21, 2015, Oxford Health Plans (NJ), Inc. filed an application with the Department of Health and the Insurance Department for a certificate of authority to establish, operate and maintain a health maintenance organization (HMO) under the provisions of the Health Maintenance Organization Act (40 P. S. §§ 1551—1567), Department of Health HMO regulations (28 Pa. Code §§ 9.631—9.654) and the Insurance Department HMO regulations and statements of policy (31 Pa. Code §§ 301.1—301.204).

The proposed service areas of the applicant are Allegheny, Beaver, Berks, Butler, Crawford, Erie, Lancaster, Lawrence, Lehigh, Northampton, Westmoreland and York Counties.

A copy of the application is available for public inspection, by appointment only, at the following locations:

Department of Health Bureau of Managed Care Room 912, Health and Welfare Building Harrisburg, PA 17109-0900 (717) 787-5193

Insurance Department Company Licensing Division 1345 Strawberry Square Harrisburg, PA 17120 (717) 787-2735

Interested parties are invited to submit written comments to William Wiegmann, Department of Health or Steven Yerger, Insurance Department at the previously listed addresses. Persons who wish to submit written comments regarding the application may do so within 30 days of publication of this notice in the *Pennsylvania Bulletin*. Persons with disabilities may submit information and comments through alternative formats, such as by audio tape, Braille or using the Department of Health TDD (717) 783-6514. Persons with a disability requesting alternative forms may contact William Wiegmann to make the necessary arrangements.

TERESA D. MILLER, Acting Insurance Commissioner

 $[Pa.B.\ Doc.\ No.\ 15\text{-}434.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

## Review Procedure Hearings; Cancellation or Refusal of Insurance

The following insureds have requested a hearing as authorized by the act of June 17, 1998 (P. L. 464, No. 68) (Act 68) in connection with the termination of the insureds' automobile insurance policy. The hearing will be held in accordance with the requirements of Act 68; 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure); and 31 Pa. Code §§ 56.1—56.3 (relating to Special Rules of Administrative Practice

and Procedure). The administrative hearing will be held in the Insurance Department's regional office in Harrisburg, PA. Failure by the appellant to appear at the scheduled hearing may result in dismissal with prejudice.

The following hearing will be held in the Administrative Hearings Office, Capitol Associates Building, Room 200, 901 North Seventh Street, Harrisburg, PA 17102.

Appeal of Dalton White and Debbie Smith-White; file no. 14-119-179559; Peerless Insurance Company; Doc. No. P15-02-009; April 7, 2015, 9:30 a.m.

Parties may appear with or without counsel and offer relevant testimony and other relevant evidence, or both. Each party must bring documents, photographs, drawings, claims files, witnesses, and the like, necessary to support the party's case. A party intending to offer documents or photographs into evidence shall bring enough copies for the record and for each opposing party.

In some cases, the Insurance Commissioner (Commissioner) may order that the company reimburse an insured for the higher cost of replacement insurance coverage obtained while the appeal is pending. Reimbursement is available only when the insured is successful on appeal, and may not be ordered in all instances. If an insured wishes to seek reimbursement for the higher cost of replacement insurance, the insured must produce documentation at the hearing which will allow comparison of coverages and costs between the original policy and the replacement policy.

Following the hearing and receipt of the stenographic transcript, the Commissioner will issue a written order resolving the factual issues presented at the hearing and stating what remedial action, if any, is required. The Commissioner's Order will be sent to those persons participating in the hearing or their designated representatives. The Order of the Commissioner may be subject to judicial review by the Commonwealth Court.

Persons with a disability who wish to attend the previously-referenced administrative hearing and require an auxiliary aid, service or other accommodation to participate in the hearing, should contact Donna R. Fleischauer, Human Resources Director at (717) 705-4194.

TERESA D. MILLER, Acting Insurance Commissioner

[Pa.B. Doc. No. 15-435. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Review Procedure Hearings under the Unfair Insurance Practices Act

The following insureds have requested a hearing as authorized by section 8 of the Unfair Insurance Practices Act (act) (40 P.S. § 1171.8) in connection with the companies' termination of the insureds' homeowners policies. The hearings will be held in accordance with the requirements of the act; 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure); and 31 Pa. Code §§ 56.1—56.3 (relating to Special Rules of Administrative Practice and Procedure). The administrative hearings will be held in the Insurance Department's regional office in Harrisburg, PA. Failure by the appellant to appear at a scheduled hearing may result in dismissal with prejudice.

The following hearings will be held in Administrative Hearings Office, Capitol Associates Building, Room 200, 901 North Seventh Street, Harrisburg PA, 17102.

Appeal of Dalton White and Debbie Smith-White; file no. 14-119-179559; Peerless Insurance Company; Doc. No. P15-02-009; April 7, 2015, 9:30 a.m.

Appeal of Sandra Madison; file no. 15-115-180371; Travelers Indemnity Company; Doc. No. P15-02-010; April 8, 2015, 10 a.m.

Parties may appear with or without counsel and offer relevant testimony and other relevant evidence, or both. Each party must bring documents, photographs, drawings, claims files, witnesses, and the like, necessary to support the party's case. A party intending to offer documents or photographs into evidence shall bring enough copies for the record and for each opposing party.

Following the hearing and receipt of the stenographic transcript, the Insurance Commissioner (Commissioner) will issue a written order resolving the factual issues presented at the hearing and stating what remedial action, if any, is required. The Commissioner's Order will be sent to those persons participating in the hearing or their designated representatives. The Order of the Commissioner may be subject to judicial review by the Commonwealth Court.

Persons with a disability who wish to attend the previously-referenced administrative hearing and require an auxiliary aid, service or other accommodation to participate in the hearing, should contact Donna R. Fleischauer, Human Resources Director at (717) 705-4194.

TERESA D. MILLER, Acting Insurance Commissioner

[Pa.B. Doc. No. 15-436. Filed for public inspection March 6, 2015, 9:00 a.m.]

# PENNSYLVANIA GAMING CONTROL BOARD

## List of Applicants and Licensees

In accordance with 4 Pa.C.S. §§ 1202(b)(27) and (27.1) and 1513(a.2)(1) (relating to general and specific powers; and political influence), the Pennsylvania Gaming Control Board (Board) is providing the following list of all applicants for and holders of a slot machine license, table game operation certificate, manufacturer license, supplier license or racing entity license, and the affiliates, intermediaries, subsidiaries, holding companies, principals and key employees thereof. These reports are also available on the Board's web site at www.gamingcontrolboard.pa.gov. The reports can be found by clicking the "Reports & General Information" link under the "Licensure" tab.

SUSAN A. YOCUM, Assistant Chief Counsel

### Pennsylvania Gaming Control Board Application Status Report

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Facility-Cates	gory 1 Application		
Chester Downs and Marina, LLC			
Affiliate			
Caesars Acquisition Company	Pending	1/13/2015	
Caesars Enterprise Services, LLC	Pending	1/13/2015	
Caesars Entertainment Resort Properties Holdco, LLC	Pending	1/13/2015	
Caesars Entertainment Resorts Properties, LLC	Pending	1/13/2015	
Caesars Entertainment Corporation	Renewal App Pending	8/21/2012	
Caesars Entertainment Operating Company, Inc.	Renewal App Pending	8/21/2012	
Hamlet Holdings, LLC	Renewal App Pending	8/21/2012	
Harrah's Chester Downs Investment Company, LLC	Renewal App Pending	8/21/2012	
Facility-Category 1			
Chester Downs and Marina, LLC	Renewal App Pending	8/21/2012	
Key Employee			
Christy Jo Rodriguez	Approved for Licensure	4/30/2014	4/29/2017
Efrain Lopez	Approved for Licensure	4/30/2014	4/29/2017
Frederick Zachariah Adams	Approved for Licensure	4/30/2014	4/29/2017
Kyu Myoung	Approved for Licensure	9/17/2014	9/16/2017
Michael John DeMoss	Approved for Licensure	4/30/2014	4/29/2017
Randall H Conroy	Approved for Licensure	2/20/2013	2/19/2016
Susan M Foster	Approved for Licensure	11/20/2012	11/19/2015
Darrell Edward Fittimon II	Expired	10/12/2014	10/12/2014
Dwayne Michael Cambra	Expired	10/12/2014	10/12/2014
Helmut Mizzay Littlejohn	Expired	8/17/2014	8/17/2014
Jennifer Michele Mitchell	Expired	1/5/2014	1/5/2014
Martin Tom Williamson	Expired	7/19/2014	7/19/2014
Matthew Stapleton Fisher	Expired	10/12/2014	10/12/2014
Travis G. Lamb	Expired	2/23/2014	2/23/2014
Vito Arthur Nardelli Jr	Expired	10/12/2014	10/12/2014
Cain Michael Myers	Inactive-Approved for Licensure	1/13/2014	5/22/2015
Lacey Rae Scheeper	Inactive-Approved for Licensure	9/29/2014	10/8/2016
Leslie Anne Parker	Inactive-Approved for Licensure	9/17/2014	7/16/2016
Logan Peter Philip Gaskill	Inactive-Approved for Licensure	1/6/2014	4/2/2016
Michael Manzi	Inactive-Approved for Licensure	4/16/2013	4/10/2015
Stacey Marie Kelsall	Inactive-Approved for Licensure	2/6/2015	4/29/2017
Christopher L. Riess	Inactive-Renewed	3/28/2014	1/8/2016

Applicant Name	Application Status	Application Status Date	Expiration Date
Nicholas Capriotti	Inactive-Renewed	12/1/2014	6/10/2017
Katie M. Tyler	License Renewed	4/11/2012	4/10/2015
N. Lynne Hughes	License Renewed	9/18/2013	9/17/2016
Vicki L. Guveiyian	License Renewed	4/3/2013	4/2/2016
Briana Hope Lashkevich	Pending	10/8/2014	
David Wayne Johnson	Pending	2/3/2015	
Jaclyn Diane D' Amico	Pending	2/14/2014	
Kristopher Thomas Petrillo	Pending	1/22/2015	
Mark Lunter	Pending	4/30/2014	
Matthew J Conner	Pending	7/1/2014	
Melissa Brunette Richards	Pending	3/5/2014	
Noel Lance Levine	Pending	3/7/2014	
Zaruhi Alayan	Pending	9/25/2014	
Charles O'Hala	Renewal App Pending	10/30/2014	
Mary Frances Harper	Renewal App Pending	2/14/2014	
Michelle Marie Yarrow	Renewal App Pending	10/15/2014	
Ronald Mathew Baumann	Renewal App Pending	10/30/2014	
Sean Adam Baumgartner	Renewal App Pending	11/4/2014	
Peter Salvador Arceo	Withdrawn	2/12/2014	
Principal			
David Benjamin Sambur	Approved for Licensure	4/11/2012	4/10/2015
Eric Alan Hession	Approved for Licensure	7/17/2013	7/16/2016
John W.R. Payne	Approved for Licensure	11/20/2012	11/19/2015
Michael D. Cohen	Approved for Licensure	7/17/2013	7/16/2016
Thomas M. Jenkin	Approved for Licensure	1/9/2013	1/8/2016
Duane Douglas Holloway	Expired	1/5/2014	1/5/2014
Cheryl Ann Kondra	Inactive-Renewed	9/11/2014	7/16/2016
Charles A. Paelinck	License Renewed	7/17/2013	7/16/2016
James G. Coulter	License Renewed	9/18/2013	9/17/2016
Karl Peterson	License Renewed	9/18/2013	9/17/2016
Kevin D. Flynn	License Renewed	9/18/2013	9/17/2016
Craig Justin Abrahams	Pending	1/13/2015	
Frederick John Kleisner	Pending	7/11/2013	
Keith Austin Causey	Pending	12/8/2014	
Kenneth J Kuick	Pending	1/5/2015	
Mary Elizabeth Higgins	Pending	10/3/2014	
Ronen Larry Stauber	Pending	8/1/2014	
Scott Edward Wiegand	Pending	6/13/2014	
Steven Winograd	Pending	8/1/2014	
Timothy James Lambert	Pending	9/16/2014	
Christopher J. Williams	Renewal App Pending	8/21/2012	
David Bonderman	Renewal App Pending	8/21/2012	
David Benjamin Sambur	Renewal App Pending	2/10/2015	
Eric Press	Renewal App Pending	8/21/2012	
Gary W. Loveman	Renewal App Pending	8/21/2012	
George K. Miller, Jr.	Renewal App Pending	8/21/2012	
Jeffrey David Benjamin	Renewal App Pending	8/21/2012	

Applicant Name	Application Status	Application Status Date	Expiration Date
Joshua Harris	Renewal App Pending	8/21/2012	Date
Kelvin Davis	Renewal App Pending	8/21/2012	
Leon Black	Renewal App Pending	8/21/2012	
Lynn Curtis Swann	Renewal App Pending	6/2/2014	
Marc J. Rowan	Renewal App Pending	8/21/2012	
Timothy Richard Donovan	Renewal App Pending	9/19/2014	
Diane Elizabeth Wilfong	Request for Withdrawal Pending	2/12/2015	
Donald Andrew Colvin	Request for Withdrawal Pending	2/12/2015	
Jeffrey Tod Housenbold	Surrendered License	4/17/2014	
Principal Entity	Suffendered License	4/11/2014	
Omega Advisors, Inc.	Notification Received	1/8/2015	
Caesars Growth Partners, LLC	Pending	1/3/2015	
	_	1/13/2015	
Caesars Growth Properties Holdings, LLC Apollo Hamlet Holdings B, LLC	Pending	8/21/2012	
2	Renewal App Pending		
Apollo Hamlet Holdings, LLC	Renewal App Pending	8/21/2012	
Chester Downs Finance Corp.	Renewal App Pending	7/15/2014	
Co-Invest Hamlet Holdings B, LLC	Renewal App Pending	8/21/2012	
Co-Invest Hamlet Holdings, Series LLC	Renewal App Pending	8/21/2012	
TPG Hamlet Holdings B, LLC	Renewal App Pending	8/21/2012	
TPG Hamlet Holdings LLC	Renewal App Pending	8/21/2012	
Downs Racing, LP			
Affiliate		0.10.1.10.0.1.0	0.10.0.10.0.1.0
Mohegan Tribal Gaming Authority	License Renewed	8/21/2013	8/20/2016
Mohegan Tribe of Indians of Connecticut	License Renewed	8/21/2013	8/20/2016
Facility-Category 1			
Downs Racing, LP	License Renewed	8/21/2013	8/20/2016
Key Employee			
Daniel Frank Lynn	Approved for Licensure	10/8/2014	10/7/2017
Ernest Charles	Approved for Licensure	10/8/2014	10/7/2017
Glenn J. Lawless	Approved for Licensure	8/1/2012	7/31/2015
John Joseph Gutkowski	Approved for Licensure	7/17/2013	7/16/2016
Kara M. Fox-LaRose	Approved for Licensure	8/1/2012	7/31/2015
Paul Timothy Toennes	Approved for Licensure	1/8/2014	1/7/2017
Robyn Ryan	Approved for Licensure	4/3/2013	4/2/2016
Sandra Taylor Morelli	Approved for Licensure	6/11/2014	6/10/2017
Susana Lynn Segars	Approved for Licensure	7/11/2012	7/10/2015
Bryan E. Olowiany	Expired	8/17/2014	8/17/2014
Kalenna M. Honeywell	Expired	8/17/2014	8/17/2014
Michael W. Stiefel	Expired	8/17/2014	8/17/2014
Tammer M. Tucker	Expired	8/17/2014	8/17/2014
Ronald Caverly	Inactive-Approved for Licensure	2/3/2015	6/12/2015
Joanne Donnelly	Inactive-Renewed	3/7/2014	11/7/2015
Julia Felice Gould	Inactive-Renewed	12/23/2014	1/8/2016
Merrit C. Nash	Inactive-Renewed	12/2/2014	2/19/2016
Benjamin B. Iverson	License Renewed	10/30/2013	10/29/2016
Dale Rapson	License Renewed	10/8/2014	10/7/2017
Dennis Driscoll	License Renewed	2/26/2014	2/25/2017

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Frederick M. Brown IV	License Renewed	2/26/2014	2/25/2017
James Andruskiewicz	License Renewed	8/21/2013	8/20/2016
Maria Teresa Zangardi	License Renewed	1/14/2015	1/13/2018
Michael S. Bean	License Renewed	1/29/2013	1/28/2016
Joseph Peter Carrozza	Pending	10/10/2014	1,20,2010
Sunil Mukul	Pending	10/10/2014	
Anthony Connell McGowan	Renewal App Pending	6/18/2014	
David Christopher Parfrey	Renewal App Pending	4/4/2014	
Jeffrey George	Renewal App Pending	8/12/2014	
Jeffrey John Walker	Renewal App Pending	6/18/2014	
Kawel B. Laubach	Renewal App Pending	6/27/2014	
Robert Joseph Pellegrini	Renewal App Pending	7/14/2014	
Ronald J. Chrzan	Renewal App Pending	6/18/2014	
Thomas M. Brannigan	Renewal App Pending	6/2/2014	
Principal	FF 6		
Kevin Brown	Approved for Licensure	6/11/2014	6/10/2017
Mario Kontomerkos	Approved for Licensure	1/7/2013	2/25/2017
Mark Sperry	Approved for Licensure	4/24/2013	4/23/2016
Bruce S. Bozsum	License Renewed	2/20/2013	2/19/2016
Cheryl Todd	License Renewed	8/21/2013	8/20/2016
Mark F. Brown	License Renewed	2/20/2013	2/19/2016
Mitchell G. Etess	License Renewed	4/3/2013	4/2/2016
Ralph J. Gessner, Jr.	License Renewed	8/21/2013	8/20/2016
Robert J. Soper	License Renewed	1/8/2014	1/7/2017
Thayne D. Hutchins, Jr.	License Renewed	11/19/2014	11/18/2017
William Quidgeon Jr	License Renewed	8/21/2013	8/20/2016
David Andrew Rome	Renewal App Pending	7/14/2014	
Kathleen M. Regan-Pyne	Renewal App Pending	7/2/2014	
Jonathan Hamilton	Surrendered License	4/30/2014	
Leo M. Chupaska	Surrendered License	1/14/2015	
Principal Entity			
Mill Creek Land, LP	License Renewed	8/21/2013	8/20/2016
Mohegan Commercial Ventures PA, LLC	License Renewed	8/21/2013	8/20/2016
Northeast Concessions, LP	License Renewed	8/21/2013	8/20/2016
Endeka Entertainment, L.P.			
Affiliate			
AHT Land, LP	Pending	6/3/2013	
American Harness Tracks, LLC	Pending	6/3/2013	
Endeka LLC	Pending	6/3/2013	
Penn National Gaming, Inc.	Pending	6/4/2013	
SD Tuxepo GP, LLC	Pending	6/4/2013	
SDSSL Tuxepo Investors, LP	Pending	6/3/2013	
Tuxepo Funding, LLC	Pending	3/21/2014	
Facility-Category 1			
Endeka Entertainment, L.P.	Pending	6/3/2013	

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Principal			
A. William Price	Pending	4/18/2014	
Armand Nannicola	Pending	4/18/2014	
Barbara Z. Shattuck	Pending	6/4/2013	
Brooke Silver	Pending	6/3/2013	
Carl Sottosanti	Pending	3/10/2014	
Charles Long Jr	Pending	6/3/2013	
Charles Nannicola	Pending	4/18/2014	
Christine Biros	Pending	6/3/2013	
Edward Long	Pending	4/18/2014	
Edward M. Snider	Pending	6/3/2013	
Ethan Silver	Pending	6/3/2013	
Francis T. Donaghue	Pending	6/4/2013	
Frank Nannicola	Pending	4/18/2014	
Gregg William Hart	Pending	6/4/2013	
Harold Cramer	Pending	6/4/2013	
James Carna	Pending	4/18/2014	
Jay Anthony Snowden	Pending	6/4/2013	
John M. Jacquemin	Pending	6/4/2013	
John V. Finamore	Pending	6/4/2013	
Kyle Martin Sr	Pending	6/4/2013	
Manuel Stamatakis	Pending	6/3/2013	
Martin Ettin	Pending	6/3/2013	
Melissa Wendy Silver	Pending	6/4/2013	
Peter D. DePaul	Pending	6/4/2013	
Peter M. Carlino	Pending	6/4/2013	
Remi Silver	Pending	6/4/2013	
Saul Reibstein	Pending	6/4/2013	
Stephen Lewis	Pending	4/17/2014	
Taryn Silver	Pending	6/4/2013	
Thomas Leonard III	Pending	6/3/2013	
Timothy J. Wilmott	Pending	6/4/2013	
Robert S. Ippolito	Request for Withdrawal Pending	12/2/2014	
Principal Entity	-		
FIF V PFD LLC	Pending	6/4/2013	
Melisa Silver Casino Trust	Pending	6/4/2013	
The Carlino Family Trust	Pending	6/4/2013	
Greenwood Gaming and Entertainment, Inc.	G		
Affiliate			
Greenwood Table Game Services, Inc.	Approved for Licensure	11/20/2012	11/19/2015
Bensalem Park Maintenance, Ltd.	License Renewed	11/19/2014	11/18/2017
Bettor Technology, Inc.	License Renewed	11/19/2014	11/18/2017
Casino Food Services Inc.	License Renewed	11/19/2014	11/18/2017
Green Racing Management Company	License Renewed	11/19/2014	11/18/2017
Greenwood G&E Holding, Inc.	License Renewed	11/19/2014	11/18/2017
Greenwood Gaming Services Co.	License Renewed	11/19/2014	11/18/2017
Greenwood Racing, Inc.	License Renewed	11/19/2014	11/18/2017
<i>5,</i>			

Applicant Name	Application Status	Application Status Date	Expiration Date
International Turf Investment Company, Inc.	License Renewed	11/19/2014	11/18/2017
Keystone Park Services, Co.	License Renewed	11/19/2014	11/18/2017
Kooringal Holdings B.V.	License Renewed	11/19/2014	11/18/2017
Kooringal Holdings Curacao N.V.	License Renewed	11/19/2014	11/18/2017
Facility-Category 1			
Greenwood Gaming and Entertainment, Inc.	License Renewed	11/19/2014	11/18/2017
Key Employee			
Andrew Goldberg	Approved for Licensure	10/8/2014	10/7/2017
Felicia Lachele Odom	Approved for Licensure	11/19/2014	11/18/2017
Marc Allen Oppenheimer	Approved for Licensure	10/30/2013	10/29/2016
Paul Anthony Greco	Approved for Licensure	1/29/2014	2/19/2016
Steven Arthur Fayne	Approved for Licensure	11/20/2012	11/19/2015
Dale Edward Walton	Expired	1/5/2014	1/5/2014
Darlene Monzo	Expired	6/27/2014	6/27/2014
David Ziegler	Expired	8/17/2014	8/17/2014
David Lee Kessler	Expired	9/13/2014	9/13/2014
John Gary Luderitz	Expired	9/13/2014	9/13/2014
John Joseph Martinelli	Expired	3/22/2014	3/22/2014
Joshua David Hofbauer	Expired	8/17/2014	8/17/2014
Leonard M. DeAngelo	Expired	9/13/2014	9/13/2014
Robert Warren Kahler	Expired	4/27/2014	4/27/2014
Allen N. Strauss	License Renewed	11/20/2012	11/19/2015
Andrew J. Green	License Renewed	6/26/2013	6/25/2016
Anthony Gilbert Faranca	License Renewed	4/9/2014	4/8/2017
Arthur J. Dixon	License Renewed	1/9/2013	1/8/2016
Bette A. Strauss	License Renewed	11/20/2012	11/19/2015
Carrie Anne Nork-Minelli	License Renewed	11/19/2014	11/18/2017
David L. Norcutt, Sr.	License Renewed	4/3/2013	4/2/2016
Francis E. McDonnell	License Renewed	1/9/2013	1/8/2016
Gerald Fretz	License Renewed	10/8/2014	10/7/2017
Joseph William Wilson	License Renewed	11/19/2014	11/18/2017
Judson James Boyer	License Renewed	2/4/2015	2/3/2018
Matthew W. Hayes	License Renewed	10/8/2014	10/7/2017
Nicolle Marie Miller	License Renewed	11/19/2014	11/18/2017
Remaitha Polite	License Renewed	11/19/2014	11/18/2017
Richelle Ruemeli	License Renewed	4/3/2013	4/2/2016
Robert J. Kirby	License Renewed	9/18/2013	9/17/2016
Ronald W. Davis	License Renewed	11/19/2014	11/18/2017
Michelle Marie Tirendi	Pending	9/25/2014	
Robert Mulhern	Pending	8/29/2014	
Yeghiche Watche Manoukian	Pending	11/19/2014	
Ari Mizrachi	Renewal App Pending	4/29/2014	
Bryan P. Schroeder	Renewal App Pending	4/29/2014	
Gary E. Prestage	Renewal App Pending	4/29/2014	
Pablo Fernando Dishman	Renewal App Pending	4/29/2014	
Rosemarie McElroy	Renewal App Pending	11/19/2014	

Principal   Pryan Eugene Bartlett	Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Bryan Eugene Bartlett		T.P.		
David Charles Budd	-	Approved for Licensure	11/19/2014	11/18/2017
Anthony D. Ricci, Jr. License Renewed 11/19/2014 11/18/2017 James Lane License Renewed 11/19/2014 11/18/2017 Richard J. Kendle License Renewed 11/19/2014 11/18/2017 Robert W. Green License Renewed 11/19/2014 11/18/2017 Terrence A. Everett License Renewed 11/19/2014 11/18/2017 Thomas C. Bonner License Renewed 11/19/2014 11/18/2017 Watche A. Manoukian License Renewed 11/19/2014 11/18/2017 William E. Hogwood License Renewed 11/19/2014 11/18/2017 Principal Entity International Turf Acquisition Co., Inc. Approved for Licensure 4/6/2012 11/18/2017 TTIC/TTAC LLC Approved for Licensure 4/6/2012 11/18/2017 Reneslem Racing Association, Inc. License Renewed 11/19/2014 11/18/2017 Reystone Turf Club, Inc. License Renewed 11/19/2014 11/18/2017 Roystone Turf Club, Inc. License Renewed 8/6/2014 8/5/2017 Penn National Gaming, Inc. License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC License Renewed 8/6/2014 8/5/2017 Penn National Turf Club, I.LC Reperce R			10/9/2013	
James   Lane   License Renewed   11/19/2014   11/18/2017   Richard J. Kendle   License Renewed   11/19/2014   11/18/2017   Terrence A. Everett   License Renewed   11/19/2014   11/18/2017   Terrence A. Everett   License Renewed   11/19/2014   11/18/2017   Terrence A. Everett   License Renewed   11/19/2014   11/18/2017   Watche A. Manoukian   License Renewed   11/19/2014   11/18/2017   Watche A. Manoukian   License Renewed   11/19/2014   11/18/2017   William E. Hogwood   License Renewed   11/19/2014   11/18/2017   Frincipal Entity   Thermational Turf Acquisition Co., Inc.   Approved for Licensure   4/6/2012   11/18/2017   TICOTTAC LLC   Approved for Licensure   4/6/2012   11/18/2017   Rock Limited   License Renewed   11/19/2014   11/18/2017   Rock Limited   License Renewed   8/6/2014   8/5/2017   Rock Limited				
Robert W. Green	-	License Renewed	11/19/2014	11/18/2017
Robert W. Green	Richard J. Kendle	License Renewed	11/19/2014	
Thomas C. Bonner	Robert W. Green	License Renewed	11/19/2014	11/18/2017
Thomas C. Bonner	Terrence A. Everett	License Renewed	11/19/2014	11/18/2017
William E. Hogwood         License Renewed         11/19/2014         11/18/2017           Principal Entity         11/19/2014         11/19/2014         11/18/2017           International Turf Acquisition Co., Inc.         Approved for Licensure         4/6/2012         11/18/2017           Bensalem Racing Association, Inc.         License Renewed         11/19/2014         11/18/2017           Rock Limited         License Renewed         11/19/2014         11/18/2017           Rock Limited         License Renewed         11/19/2014         11/18/2017           Mountainview Thoroughbred Racing Association, LLC         Approved for Licensure         10/9/2013         10/8/2016           eBetUSA.com, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Gaming, Inc.         License Renewed         8/6/2014         8/5/2017           Facility-Category I         William E. Approved for Licensure         8/6/2014         8/5/2017           Facility-Category I         License Renewed         8/6/2014         8/5/2017           Key Employee         License Renewed         8/6/2014         8/5/2017           LUC         License Renewed         8/6/2014         8/5/2017           Rountainview Thoroughbred Racing Association, Licensure         10/8/2014         8/5/2017 </td <td>Thomas C. Bonner</td> <td>License Renewed</td> <td>10/8/2014</td> <td>10/7/2017</td>	Thomas C. Bonner	License Renewed	10/8/2014	10/7/2017
International Turf Acquisition Co., Inc.	Watche A. Manoukian	License Renewed	11/19/2014	11/18/2017
International Turf Acquisition Co., Inc.	William E. Hogwood	License Renewed	11/19/2014	11/18/2017
International Turf Acquisition Co., Inc.   Approved for Licensure   11/19/2014   11/18/2017   ITIC/TTAC LLC   Approved for Licensure   4/6/2012   11/18/2017   Italy 2017   Bensalem Racing Association, Inc.   License Renewed   11/19/2014   11/18/2017   Rock Limited   License Renewed   11/19/2014   11/18/2017   Rock Limited   License Renewed   11/19/2014   11/18/2017   Mountainciev Thoroughbred Racing Association, LLC   License Renewed   11/19/2014   11/18/2017   Mountainciev Thoroughbred Racing Association, LLC   Approved for Licensure   10/9/2013   10/8/2016   eBetUSA.com, Inc.   License Renewed   8/6/2014   8/5/2017   Penn National Gaming, Inc.   License Renewed   8/6/2014   8/5/2017   Penn National Turf Club, LLC   License Renewed   8/6/2014   8/5/2017   Facility-Category I   Mountainview Thoroughbred Racing Association, LLC   License Renewed   8/6/2014   8/5/2017   Rayan Charles Derr   Approved for Licensure   10/8/2014   8/5/2017   Rayan Charles Derr   Approved for Licensure   3/21/2012   3/20/2015   Rayan Charles Derr   Approved for Licensure   3/21/2012   3/20/2015   Rayan Charles Derr   Approved for Licensure   8/6/2014   8/5/2016   Rayan Charles Derr   Approved for Licensure   8/6/2014   8/5/2016   Rayan Charles Derr   Rayan Charles Derr   Expired   Rayan Charles Derr   Rayan Ch				
ITIC/ITAC LLC		Approved for Licensure	11/19/2014	11/18/2017
Keystone Turf Club, Inc.         License Renewed         11/19/2014         11/18/2017           Rock Limited         License Renewed         11/19/2014         11/18/2017           Mountainview Thoroughbred Racing Association, LLC         Langle Classed Renewed         10/9/2013         10/8/2016           Affiliate         Penn Tenant, LLC         Approved for Licensure         10/9/2013         10/8/2016           Penn National Gaming, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         License Renewed         8/6/2014         8/5/2017           Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         License Renewed         8/6/2014         8/5/2017         8/5/2017           LLC         Murdo Alexande Starzl         Approved for Licensure         8/6/2014         8/5/2017           Thomas Allen Beau			4/6/2012	11/18/2017
Keystone Turf Club, Inc.         License Renewed         11/19/2014         11/18/2017           Mountainview Thoroughbred Racing Association, LLC         License Renewed         11/19/2014         11/18/2017           Affitiate         Penn Tenant, LLC         Approved for Licensure         10/9/2013         10/8/2016           eBet USA.com, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Gaming, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         License Renewed         8/6/2014         8/5/2017           Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         License Renewed         8/6/2014         8/5/2017           LLC         World         8/6/2014         8/5/2017           Key Employee         License Renewed         8/6/2014         8/5/2017           Luc         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         8/6/2014         8/5/2017           Susan Reyes         Approved for Licensure         2/26/2014         2/25/2016<	Bensalem Racing Association, Inc.	License Renewed	11/19/2014	11/18/2017
Rock Limited         License Renewed         11/18/2014         11/18/2017           Mountainview Thoroughbred Racing Association, LLC           Penn Tenant, LLC         Approved for Licensure         10/9/2013         10/8/2016           eBetUSA.com, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Gaming, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category 1         License Renewed         8/6/2014         8/5/2017           Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Ky Employee         Lucus Michael Starzl         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         3/6/2016         8/5/2017           Susan Reyes         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         8/6/2014         2/25/2016           Aption Hayles         Approved for Licensure         8/17/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014		License Renewed	11/19/2014	11/18/2017
Penn Tenant, LLC	·	License Renewed	11/19/2014	11/18/2017
Penn Tenant, LLC         Approved for Licensure         10/9/2013         10/8/2016           eBetUSA.com, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Gaming, Inc.         License Renewed         /6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category 1           Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Key Employee           Louis Michael Starzl         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         2/26/2014         2/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014	Mountainview Thoroughbred Racing Association, Ll	LC		
eBetUSA.com, Inc.         License Renewed         8/6/2014         8/5/2017           Penn National Gaming, Inc.         License Renewed         /6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category I         Separation         License Renewed         8/6/2014         8/5/2017           LUC         Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Key Employee         Louis Michael Starzl         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         10/8/2011         10/7/2017           Susan Reyes         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired	Affiliate			
Penn National Gaming, Inc.         License Renewed         /6/2014         8/5/2017           Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category 1           Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Key Employee         Sephologe         8/6/2014         8/5/2017           Louis Michael Starzl         Approved for Licensure         10/8/2014         10/7/2017           Susan Reyes         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         3/20/2015           William Hayles         Approved for Licensure         6/26/2014         2/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         6/27/2014	Penn Tenant, LLC	Approved for Licensure	10/9/2013	10/8/2016
Penn National Turf Club, LLC         License Renewed         8/6/2014         8/5/2017           Facility-Category 1         License Renewed         8/6/2014         8/5/2017           Key Employee         License Renewed         8/6/2014         8/5/2017           Louis Michael Starzl         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         6/27/2014         6/27/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inac	eBetUSA.com, Inc.	License Renewed	8/6/2014	8/5/2017
Mountainview Thoroughbred Racing Association, License Renewed   8/6/2014   8/5/2017	Penn National Gaming, Inc.	License Renewed	/6/2014	8/5/2017
Mountainview Thoroughbred Racing Association, LLC         License Renewed         8/6/2014         8/5/2017           Key Employee         Approved for Licensure         8/6/2014         8/5/2017           Louis Michael Starzl         Approved for Licensure         10/8/2014         10/7/2017           Ryan Charles Derr         Approved for Licensure         3/21/2012         3/20/2015           Susan Reyes         Approved for Licensure         6/26/2013         3/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         6/27/2014         6/27/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizab	Penn National Turf Club, LLC	License Renewed	8/6/2014	8/5/2017
LLC   Key Employee	Facility-Category 1			
Louis Michael Starzl         Approved for Licensure         8/6/2014         8/5/2017           Ryan Charles Derr         Approved for Licensure         10/8/2014         10/7/2017           Susan Reyes         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         6/27/2014         6/27/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         1/1/22/2014         10/8/2016           Ronald E	Mountainview Thoroughbred Racing Association, LLC	License Renewed	8/6/2014	8/5/2017
Ryan Charles Derr         Approved for Licensure         10/8/2014         10/7/2017           Susan Reyes         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         10/12/2014         10/12/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         1/12/2014         10/8/2016           Ronald Eugene Schlecht Jr         Inactive-Approved for Licensure         3/28/2012         3/20/2015	Key Employee			
Susan Reyes         Approved for Licensure         3/21/2012         3/20/2015           Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         10/12/2014         10/12/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         1/12/2014         10/8/2016           Ronald Eugene Schlecht Jr         Inactive-Approved for Licensure         3/28/2012         3/20/2015           Timothy O Shea         Inactive-Approved for Licensure         8/7/2014         1/28/2016	Louis Michael Starzl	Approved for Licensure	8/6/2014	8/5/2017
Thomas Allen Beauchamp         Approved for Licensure         6/26/2013         6/25/2016           William Hayles         Approved for Licensure         2/26/2014         2/25/2017           Anthony P. Casdia         Expired         6/27/2014         6/27/2014           Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         10/12/2014         10/12/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         1/12/2014         3/20/2015           Lisa R. Watts         Inactive-Approved for Licensure         3/28/2012         3/20/2015           Timothy O Shea         Inactive-Approved for Licensure         8/7/2014         1/28/2016           Charles Berdinis         License Renewed         2/4/2015         2/3/2018           Dan	Ryan Charles Derr	Approved for Licensure	10/8/2014	10/7/2017
William Hayles       Approved for Licensure       2/26/2014       2/25/2017         Anthony P. Casdia       Expired       6/27/2014       6/27/2014         Craig Edward Gunkel       Expired       8/17/2014       8/17/2014         Gretchen E. Garrity       Expired       8/17/2014       8/17/2014         Jared Strouphauer       Expired       8/17/2014       8/17/2014         Murdo Alexander Montgomery       Expired       6/27/2014       6/27/2014         Ronald Jerome Dawkins       Expired       10/12/2014       10/12/2014         Stephanie Dunkerley       Expired       6/27/2014       6/27/2014         Gloria Jean Ballentine       Inactive-Approved for Licensure       1/26/2015       4/29/2017         Joelle Elizabeth Shearin       Inactive-Approved for Licensure       4/23/2014       3/20/2015         Lisa R. Watts       Inactive-Approved for Licensure       3/28/2012       3/20/2015         Ronald Eugene Schlecht Jr       Inactive-Approved for Licensure       3/28/2012       3/20/2015         Timothy O Shea       Inactive-Approved for Licensure       8/7/2014       1/28/2016         Charles Berdinis       License Renewed       2/4/2015       2/3/2018         Danielle Espenshade       License Renewed       2/26/2014       2/25	Susan Reyes	Approved for Licensure	3/21/2012	3/20/2015
Anthony P. Casdia       Expired       6/27/2014       6/27/2014         Craig Edward Gunkel       Expired       8/17/2014       8/17/2014         Gretchen E. Garrity       Expired       8/17/2014       8/17/2014         Jared Strouphauer       Expired       8/17/2014       8/17/2014         Murdo Alexander Montgomery       Expired       6/27/2014       6/27/2014         Ronald Jerome Dawkins       Expired       10/12/2014       10/12/2014         Stephanie Dunkerley       Expired       6/27/2014       6/27/2014         Gloria Jean Ballentine       Inactive-Approved for Licensure       1/26/2015       4/29/2017         Joelle Elizabeth Shearin       Inactive-Approved for Licensure       4/23/2014       3/20/2015         Lisa R. Watts       Inactive-Approved for Licensure       11/12/2014       10/8/2016         Ronald Eugene Schlecht Jr       Inactive-Approved for Licensure       3/28/2012       3/20/2015         Timothy O Shea       Inactive-Approved for Licensure       8/7/2014       1/28/2016         Charles Berdinis       License Renewed       2/4/2015       2/3/2018         Danielle Espenshade       License Renewed       2/26/2014       2/25/2017	Thomas Allen Beauchamp	Approved for Licensure	6/26/2013	6/25/2016
Craig Edward Gunkel         Expired         8/17/2014         8/17/2014           Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         10/12/2014         10/12/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         4/23/2014         3/20/2015           Lisa R. Watts         Inactive-Approved for Licensure         11/12/2014         10/8/2016           Ronald Eugene Schlecht Jr         Inactive-Approved for Licensure         3/28/2012         3/20/2015           Timothy O Shea         Inactive-Approved for Licensure         8/7/2014         1/28/2016           Charles Berdinis         License Renewed         2/4/2015         2/3/2018           Danielle Espenshade         License Renewed         2/26/2014         2/25/2017	William Hayles	Approved for Licensure	2/26/2014	2/25/2017
Gretchen E. Garrity         Expired         8/17/2014         8/17/2014           Jared Strouphauer         Expired         8/17/2014         8/17/2014           Murdo Alexander Montgomery         Expired         6/27/2014         6/27/2014           Ronald Jerome Dawkins         Expired         10/12/2014         10/12/2014           Stephanie Dunkerley         Expired         6/27/2014         6/27/2014           Gloria Jean Ballentine         Inactive-Approved for Licensure         1/26/2015         4/29/2017           Joelle Elizabeth Shearin         Inactive-Approved for Licensure         4/23/2014         3/20/2015           Lisa R. Watts         Inactive-Approved for Licensure         11/12/2014         10/8/2016           Ronald Eugene Schlecht Jr         Inactive-Approved for Licensure         3/28/2012         3/20/2015           Timothy O Shea         Inactive-Approved for Licensure         8/7/2014         1/28/2016           Charles Berdinis         License Renewed         2/4/2015         2/3/2018           Danielle Espenshade         License Renewed         2/26/2014         2/25/2017	Anthony P. Casdia	Expired	6/27/2014	6/27/2014
Jared Strouphauer  Expired  Expired  Murdo Alexander Montgomery  Expired  Expired  6/27/2014  6/27/2014  Ronald Jerome Dawkins  Expired  10/12/2014  Stephanie Dunkerley  Expired  6/27/2014  6/27/2014  6/27/2014  Gloria Jean Ballentine  Inactive-Approved for Licensure  Joelle Elizabeth Shearin  Inactive-Approved for Licensure	Craig Edward Gunkel	Expired	8/17/2014	8/17/2014
Murdo Alexander MontgomeryExpired6/27/20146/27/2014Ronald Jerome DawkinsExpired10/12/201410/12/2014Stephanie DunkerleyExpired6/27/20146/27/2014Gloria Jean BallentineInactive-Approved for Licensure1/26/20154/29/2017Joelle Elizabeth ShearinInactive-Approved for Licensure4/23/20143/20/2015Lisa R. WattsInactive-Approved for Licensure11/12/201410/8/2016Ronald Eugene Schlecht JrInactive-Approved for Licensure3/28/20123/20/2015Timothy O SheaInactive-Approved for Licensure8/7/20141/28/2016Charles BerdinisLicense Renewed2/4/20152/3/2018Danielle EspenshadeLicense Renewed2/26/20142/25/2017	Gretchen E. Garrity	Expired	8/17/2014	8/17/2014
Ronald Jerome Dawkins  Expired  Expired  6/27/2014  6/27/2014  Gloria Jean Ballentine  Inactive-Approved for Licensure  Jeó/2015  Lisa R. Watts  Inactive-Approved for Licensure  Inactive-Approved fo	Jared Strouphauer	Expired	8/17/2014	8/17/2014
Stephanie Dunkerley Expired 6/27/2014 6/27/2014 Gloria Jean Ballentine Inactive-Approved for Licensure Joelle Elizabeth Shearin Inactive-Approved for Licensure Lisa R. Watts Inactive-Approved for Licensure Inactive-Approve	Murdo Alexander Montgomery	Expired	6/27/2014	6/27/2014
Gloria Jean Ballentine Inactive-Approved for Licensure 1/26/2015 4/29/2017  Joelle Elizabeth Shearin Inactive-Approved for Licensure 4/23/2014 3/20/2015  Lisa R. Watts Inactive-Approved for Licensure 11/12/2014 10/8/2016  Ronald Eugene Schlecht Jr Inactive-Approved for Licensure 3/28/2012 3/20/2015  Timothy O Shea Inactive-Approved for Licensure 8/7/2014 1/28/2016  Charles Berdinis License Renewed 2/4/2015 2/3/2018  Danielle Espenshade License Renewed 2/26/2014 2/25/2017	Ronald Jerome Dawkins	Expired	10/12/2014	10/12/2014
Joelle Elizabeth Shearin Inactive-Approved for Licensure 4/23/2014 3/20/2015 Lisa R. Watts Inactive-Approved for Licensure 11/12/2014 10/8/2016 Ronald Eugene Schlecht Jr Inactive-Approved for Licensure 3/28/2012 3/20/2015 Timothy O Shea Inactive-Approved for Licensure 8/7/2014 1/28/2016 Charles Berdinis License Renewed 2/4/2015 2/3/2018 Danielle Espenshade License Renewed 2/26/2014 2/25/2017	Stephanie Dunkerley	Expired	6/27/2014	6/27/2014
Lisa R. Watts Inactive-Approved for Licensure 11/12/2014 10/8/2016 Ronald Eugene Schlecht Jr Inactive-Approved for Licensure 3/28/2012 3/20/2015 Timothy O Shea Inactive-Approved for Licensure 8/7/2014 1/28/2016 Charles Berdinis License Renewed 2/4/2015 2/3/2018 Danielle Espenshade License Renewed 2/26/2014 2/25/2017	Gloria Jean Ballentine	Inactive-Approved for Licensure	1/26/2015	4/29/2017
Ronald Eugene Schlecht Jr Inactive-Approved for Licensure 3/28/2012 3/20/2015 Timothy O Shea Inactive-Approved for Licensure 8/7/2014 1/28/2016 Charles Berdinis License Renewed 2/4/2015 2/3/2018 Danielle Espenshade License Renewed 2/26/2014 2/25/2017	Joelle Elizabeth Shearin	Inactive-Approved for Licensure	4/23/2014	3/20/2015
Timothy O SheaInactive-Approved for Licensure8/7/20141/28/2016Charles BerdinisLicense Renewed2/4/20152/3/2018Danielle EspenshadeLicense Renewed2/26/20142/25/2017	Lisa R. Watts	Inactive-Approved for Licensure	11/12/2014	10/8/2016
Charles BerdinisLicense Renewed2/4/20152/3/2018Danielle EspenshadeLicense Renewed2/26/20142/25/2017	Ronald Eugene Schlecht Jr	Inactive-Approved for Licensure	3/28/2012	3/20/2015
Danielle Espenshade License Renewed 2/26/2014 2/25/2017	Timothy O Shea	Inactive-Approved for Licensure	8/7/2014	1/28/2016
		License Renewed	2/4/2015	2/3/2018
John C. Newman, Sr. License Renewed 11/20/2012 11/19/2015			2/26/2014	
	John C. Newman, Sr.	License Renewed	11/20/2012	11/19/2015

Applicant Name	Application Status	Application Status Date	$Expiration\\ Date$
Lucretia A. Fetcho	License Renewed	1/8/2014	1/7/2017
Steven M. Houle	License Renewed	6/11/2014	6/10/2017
Brian Michael Aldrich	Pending	2/24/2014	
Gregory Randolph Moore	Pending	4/9/2014	
Harry Samuel Garula III	Pending	7/8/2014	
Heather D Nicarry	Pending	1/30/2015	
Chy N Stewart	Renewal App Pending	6/18/2014	
Gary Bruce Pecorello II	Renewal App Pending	12/4/2014	
Stephanie Kohr	Renewal App Pending	9/12/2014	
Susan Reyes	Renewal App Pending	1/21/2015	
Zachary C Zarnoch	Renewal App Pending	4/28/2014	
Javon Quentin White	Withdrawn	2/10/2014	
Principal			
David A Handler	Approved for Licensure	8/6/2014	8/5/2017
Evan Scott Urdang	Approved for Licensure	8/6/2014	8/5/2017
Francis T. Donaghue	Approved for Licensure	5/2/2012	5/1/2015
Jay Anthony Snowden	Approved for Licensure	3/21/2012	3/20/2015
Joseph Walter Marshall III	Approved for Licensure	1/14/2015	1/13/2018
Saul Reibstein	Approved for Licensure	7/11/2012	7/10/2015
Barbara Z. Shattuck	License Renewed	8/6/2014	8/5/2017
Desiree Ann Burke	License Renewed	8/6/2014	8/5/2017
Gregg William Hart	License Renewed	8/6/2014	8/5/2017
Harold Cramer	License Renewed	8/6/2014	8/5/2017
John M. Jacquemin	License Renewed	8/6/2014	8/5/2017
John V. Finamore	License Renewed	8/6/2014	8/5/2017
Kyle Martin Sr	License Renewed	8/6/2014	8/5/2017
Peter M. Carlino	License Renewed	8/6/2014	8/5/2017
Timothy J. Wilmott	License Renewed	8/6/2014	8/5/2017
Wesley Edens	License Renewed	8/6/2014	8/5/2017
William J. Clifford	License Renewed	8/6/2014	8/5/2017
Brandon John Moore	Pending	2/27/2014	
Carl Sottosanti	Pending	2/28/2014	
Steven Todd Snyder	Pending	12/20/2013	
William Joseph Fair	Pending	6/27/2014	
Jay Anthony Snowden	Renewal App Pending	12/22/2014	
Robert S. Ippolito	Request to Surrender License	11/17/2014	8/5/2017
Principal Entity			
Gaming and Leisure Properties, Inc.	Approved for Licensure	10/9/2013	10/8/2016
GLP Capital Partners, LLC	Approved for Licensure	10/9/2013	10/8/2016
GLP Capital, L.P.	Approved for Licensure	10/9/2013	10/8/2016
GLP Financing II, Inc.	Approved for Licensure	8/6/2014	8/5/2017
FIF V PFD LLC	License Renewed	8/6/2014	8/5/2017
The Carlino Family Trust	License Renewed	8/6/2014	8/5/2017
Balyasny Asset Management L.P.	Notification Received	2/3/2015	S, S/ = V I I
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Applicant Name	Application Status	Application Status Date	Expiration Date
Presque Isle Downs, Inc.	11		
Affiliate			
Eldorado Resorts, Inc.	Approved for Licensure	9/17/2014	9/16/2017
Recreational Enterprises, Inc.	Approved for Licensure	9/17/2014	9/16/2017
MTR Gaming Group, Inc.	Renewal App Pending	5/20/2014	
Facility-Category 1			
Presque Isle Downs, Inc.	Renewal App Pending	5/20/2014	
Key Employee			
Nick George Mavromatis	Approved for Licensure	11/19/2014	11/18/2017
Barry Rice	Expired	11/21/2014	11/21/2014
Brian Staaf	Expired	2/7/2015	2/7/2015
Daniel Eugene Weston	Expired	11/21/2014	11/21/2014
Erick Conrad Friedman	Expired	6/27/2014	6/27/2014
Joseph Leonard Smith Jr	Expired	11/21/2014	11/21/2014
Kevin John Ryan	Expired	6/27/2014	6/27/2014
Lisa Ann Younkins	Expired	1/25/2014	1/25/2014
Mark Joseph Waldinger	Expired	11/21/2014	11/21/2014
Patrick John Smith	Expired	11/21/2014	11/21/2014
Richard A. O'Leary	Expired	6/27/2014	6/27/2014
Rita D. Smith	Expired	11/21/2014	11/21/2014
Thomas William Moore	Expired	11/21/2014	11/21/2014
Erica Marie Yacoviello	Inactive-Approved for Licensure	7/22/2014	10/8/2016
Jennifer A. See	License Renewed	10/8/2014	10/7/2017
Matthew C. Ennis	License Renewed	5/2/2012	5/1/2015
Roseane Law Paligo	License Renewed	2/26/2014	2/25/2017
Scott Stoller	License Renewed	6/26/2013	6/25/2016
Shayne Morrow	License Renewed	8/21/2013	8/20/2016
Stephen Paul Danowski	License Renewed	11/19/2014	11/18/2017
Eric Joseph Kinser	Pending	9/8/2014	
Jeffrey James Sayre	Pending	5/27/2014	
Jeffrey Spikes Favre	Pending	1/24/2014	
John Robert Blakeslee	Pending	5/22/2014	
Kevin Michael O'Sullivan	Pending	4/3/2014	
Kurt Michael Slater	Pending	7/29/2013	
Michael James Pati	Pending	1/24/2014	
David Allen Bates	Renewal App Pending	6/18/2014	
Stephen Paul Wagner	Renewal App Pending	4/17/2014	
Christopher George Abraham	Withdrawn	9/17/2014	
Larry Bruce Honeycutt Jr	Withdrawn	4/2/2014	
Michael Tamburelli	Withdrawn	2/26/2014	
Rita D. Smith	Withdrawn	12/10/2014	
Principal			
Cindy Lynn Carano	Approved for Licensure	9/17/2014	9/16/2017
David Paul Tomick	Approved for Licensure	9/17/2014	9/16/2017
Donald Louis Carano	Approved for Licensure	9/17/2014	9/16/2017
Gary Louis Carano	Approved for Licensure	9/17/2014	9/16/2017
Gene Robert Carano	Approved for Licensure	9/17/2014	9/16/2017

Applicant Name	Application Status	Application Status Date	Expiration Date
Glenn Thomas Carano	Approved for Licensure	9/17/2014	9/16/2017
Gregg Russell Carano	Approved for Licensure	9/17/2014	9/16/2017
John James Frankovich	Approved for Licensure	9/17/2014	9/16/2017
Joseph Larry Billhimer	Approved for Licensure	5/21/2014	5/20/2017
Raymond Jerome Poncia Jr	Approved for Licensure	9/17/2014	9/16/2017
Robert McDonald Jones	Approved for Licensure	9/17/2014	9/16/2017
Roger Adam May	Approved for Licensure	9/17/2014	9/16/2017
Ryan Lee Langdon	Approved for Licensure	9/17/2014	9/16/2017
Thomas Robert Reeg	Approved for Licensure	9/17/2014	9/16/2017
Timothy Thomas Janszen	Approved for Licensure	9/17/2014	9/16/2017
James V. Stanton	Expired	7/19/2014	7/19/2014
John W. Bittner	Expired	7/19/2014	7/19/2014
Narciso Alejandro Rodriguez-Cayro	Expired	1/5/2014	1/5/2014
Raymond K Lee	Expired	7/19/2014	7/19/2014
Richard F. Delatore	Expired	7/19/2014	7/19/2014
Robert A. Blatt	Expired	7/19/2014	7/19/2014
Steven Michael Billick	Expired	7/19/2014	7/19/2014
Anthony Louis Carano	Pending	11/7/2014	
Thomas Sheldon Diehl	Pending	2/6/2014	
Caroline M. Jacobs	Renewal App Pending	5/14/2014	
Claire L. Jacobs	Renewal App Pending	5/14/2014	
Hanna R. Jacobs	Renewal App Pending	5/14/2014	
Jeffrey P. Jacobs	Renewal App Pending	5/20/2014	
Jeffrey P. Jacobs II	Renewal App Pending	5/14/2014	
Lynda L. Jacobs	Renewal App Pending	5/19/2014	
Renee E. Jacobs	Renewal App Pending	5/14/2014	
Richard Jacobs	Renewal App Pending	5/14/2014	
Rose M. Williams	Renewal App Pending	5/20/2014	
Stanley R. Gorom III	Renewal App Pending	5/15/2014	
Thomas F. Trygar	Renewal App Pending	5/20/2014	
Vincent James Azzarello	Renewal App Pending	5/20/2014	
Fred Anthony Buro	Surrendered License	3/19/2014	
Jeffrey Jay Dahl	Surrendered License	3/19/2014	
John W. Bittner	Withdrawn	1/14/2015	
Narciso Alejandro Rodriguez-Cayro	Withdrawn	3/19/2014	
Raymond K Lee	Withdrawn	1/14/2015	
Richard F. Delatore	Withdrawn	1/14/2015	
Robert A. Blatt	Withdrawn	1/14/2015	
Steven Michael Billick	Withdrawn	1/14/2015	
Principal Entity			
Eclair Acquisition Company, LLC	Approved for Licensure	9/17/2014	9/16/2017
Hotel Casino Management, Inc.	Approved for Licensure	9/17/2014	9/16/2017
NGA Acquisition Co LLC	Approved for Licensure	9/17/2014	9/16/2017
NGA Blocker LLC	Approved for Licensure	9/17/2014	9/16/2017
NGA Holdco, LLC	Approved for Licensure	9/17/2014	9/16/2017
NGA NoVote Co, LLC	Approved for Licensure	9/17/2014	9/16/2017
NGA VoteCo LLC	Approved for Licensure	9/17/2014	9/16/2017

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Ridgeline Acquisition Corp	Approved for Licensure	9/17/2014	9/16/2017
The Donald L Carano Family Trust	Approved for Licensure	9/17/2014	9/16/2017
The Raymond J Poncia Jr Family Trust	Approved for Licensure	9/17/2014	9/16/2017
Jeffrey P. Jacobs Family 2012 Irrevocable Trust dated December 20, 2012, Stanley R. Gorom III, Trustee	Pending	11/14/2014	
Gameco Holdings, Inc.	Renewal App Pending	5/14/2014	
Jacobs Entertainment, Inc.	Renewal App Pending	5/14/2014	
Jacobs Family Control Trust dated 9/27/05, Stanley R. Gorom III, Trustee	Renewal App Pending	5/15/2014	
Jacobs Family Economic Trust dated 9/27/05, Stanley R. Gorom III, Trustee	Renewal App Pending	5/15/2014	
Jacobs Investments, Inc.	Renewal App Pending	5/14/2014	
Jeffrey P. Jacobs Revocable Trust, under Declaration of Trust dated July 10, 2000, Jeffrey P. Jacobs, Trustee	Renewal App Pending	5/20/2014	
Washington Trotting Association, Inc.			
Affiliate			
Crown North America Holdings One Pty Ltd.	Approved for Licensure	6/11/2014	6/10/2017
GLP Capital, L.P.	Pending	7/17/2014	
Northkom Pty Limited	Pending	6/26/2014	
Bareage Pty Limited	Renewal App Pending	12/26/2013	
Cairnton Holdings Limited	Renewal App Pending	12/26/2013	
Cairnton Pty Limited	Renewal App Pending	12/26/2013	
Cannery Casino Resorts, LLC	Renewal App Pending	6/10/2014	
Consolidated Custodians International Limited	Renewal App Pending	12/26/2013	
Consolidated Press Financial Services PTY Limited	Renewal App Pending	12/26/2013	
Consolidated Press Holdings Limited	Renewal App Pending	12/26/2013	
Consolidated Press International Holdings Limited	Renewal App Pending	12/26/2013	
Consolidated Press International Limited	Renewal App Pending	12/26/2013	
Crown CCR Group Holdings One Pty Ltd	Renewal App Pending	12/26/2013	
Crown CCR Group Holdings Two Pty Ltd	Renewal App Pending	12/26/2013	
Crown CCR Group Investments One, LLC	Renewal App Pending	12/26/2013	
Crown CCR Group Investments Two, LLC	Renewal App Pending	12/26/2013	
Crown CCR Holdings General Partnership	Renewal App Pending	12/26/2013	
Crown CCR Holdings, LLC Renewal App	Pending	12/26/2013	
Crown Entertainment Group Holdings Pty Ltd	Renewal App Pending	12/26/2013	
Crown Group Finance Limited	Renewal App Pending	1/9/2014	
Crown Resorts Limited	Renewal App Pending	12/26/2013	
Millennium Gaming, Inc.	Renewal App Pending	6/10/2014	
Mountain Laurel Racing, Inc.	Renewal App Pending	6/10/2014	
OCM AcquisitionCo, LLC	Renewal App Pending	6/17/2014	
OCM Blocker, LLC	Renewal App Pending	6/17/2014	
OCM HoldCo, LLC	Renewal App Pending	6/16/2014	
OCM VoteCo, LLC	Renewal App Pending	6/17/2014	
PA Meadows, LLC	Renewal App Pending	6/10/2014	
PA MezzCo, LLC	Renewal App Pending	6/10/2014	
Facility-Category 1		0404	
Washington Trotting Association, Inc.	Renewal App Pending	6/10/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Key Employee			
Camille Renae Kobrys	Approved for Licensure	5/15/2013	5/14/2016
David Gerard Wiegmann	Approved for Licensure	8/1/2012	7/31/2015
Jennifer R Zaramba	Approved for Licensure	11/20/2013	11/19/2016
Kevin Patrick Brogan	Approved for Licensure	4/30/2014	4/29/2017
Bradley Michael Simpson	Expired	10/12/2014	10/12/2014
Elliott Anthony Frazier	Expired	2/23/2014	2/23/2014
Jamie Ellen Wright	Expired	1/5/2014	1/5/2014
John Schussler	Expired	8/17/2014	8/17/2014
Kery Lee Chase	Expired	8/17/2014	8/17/2014
Mark Jonathon Peters	Expired	8/17/2014	8/17/2014
Martin Louis Kolovich	Expired	10/12/2014	10/12/2014
Nicole Newlon Zimmerman	Expired	11/21/2014	11/21/2014
Peggy L Battistella	Expired	8/17/2014	8/17/2014
Phillip Eugene Barnett	Expired	11/21/2014	11/21/2014
Rose A Eger	Expired	8/17/2014	8/17/2014
Sherry F. Salisbury	Expired	2/23/2014	2/23/2014
Susan Marie Pro	Expired	1/25/2014	1/25/2014
Timothy Bedillion	Expired	8/17/2014	8/17/2014
Tracy M Mihalek	Expired	1/5/2014	1/5/2014
Tanya Kay Kash	Inactive-Approved for Licensure	11/5/2014	6/12/2015
Adrian Richard Ashmore	License Renewed	8/21/2013	8/20/2016
Alannah Jeanne Taylor	License Renewed	5/21/2014	5/20/2017
Catherine Morganti	License Renewed	11/20/2013	11/19/2016
Deborah L. Hauser	License Renewed	10/9/2013	10/8/2016
Jill M Eden	License Renewed	8/21/2013	8/20/2016
Karen E Baughman	License Renewed	4/30/2014	4/29/2017
Kelly C. Harvison	License Renewed	8/21/2013	8/20/2016
Kevin Michael Salo	License Renewed	8/21/2013	8/20/2016
Mary C. McGrath	License Renewed	6/26/2013	6/25/2016
Michael J. Jankoviak	License Renewed	6/26/2013	6/25/2016
Michael Steven Keelon	License Renewed	10/9/2013	10/8/2016
Pamela M Reuter	License Renewed	4/9/2014	4/8/2017
Steven William Hartmann	License Renewed	4/30/2014	4/29/2017
Virginia Mae Schussler	License Renewed	8/21/2013	8/20/2016
Lawrence E Rybacki	Pending	8/25/2014	
George Brian Beinhauer	Renewal App Pending	8/13/2014	
Kathleen Louise Prieto	Renewal App Pending	8/13/2014	
Lance Brady Young	Renewal App Pending	8/6/2014	
Monique Lanae Stewart	Renewal App Pending	9/19/2014	
Sean Sullivan	Renewal App Pending	3/24/2014	
Timothy Michael Timko	Renewal App Pending	6/27/2014	
Michael E. Jeannot	Withdrawn	3/10/2014	
Principal			
Benjamin Alexander Brazil	Approved for Licensure	6/5/2013	6/4/2016
Thomas J. Gallagher	Approved for Licensure	10/8/2014	10/7/2017
Carl Stix	Expired	8/17/2014	8/17/2014

Applicant Name	Application Status	Application Status Date	Expiration Date
Brenda Lorraine Decker	Inactive-Approved for Licensure	10/21/2014	5/14/2016
Daniel Vieira	Pending	12/11/2013	
Jeremy Alexander McQueen	Pending	4/3/2014	
Ashok P. Jacob	Renewal App Pending	12/26/2013	
Bruce A. Karsh	Renewal App Pending	6/17/2014	
David M. Kirchheimer	Renewal App Pending	6/17/2014	
Gretel Lees Packer	Renewal App Pending	1/6/2014	
Guy T. Hillyer	Renewal App Pending	6/10/2014	
Howard S. Marks	Renewal App Pending	6/17/2014	
James D. Packer	Renewal App Pending	12/19/2013	
John B. Frank	Renewal App Pending	6/17/2014	
John H. Alexander	Renewal App Pending	12/26/2013	
Kenneth McRae Barton	Renewal App Pending	8/14/2014	
Michael A. Day	Renewal App Pending	4/9/2013	
Michael J. Neilson	Renewal App Pending	12/26/2013	
Michael R. Johnston	Renewal App Pending	12/26/2013	
Ronald N. Beck	Renewal App Pending	6/17/2014	
Rowen B. Craigie	Renewal App Pending	12/26/2013	
Rowena Danziger	Renewal App Pending	12/26/2013	
Sheldon M. Stone	Renewal App Pending	6/17/2014	
Stephen A. Kaplan	Renewal App Pending	6/17/2014	
Thomas A. Lettero	Renewal App Pending	6/10/2014	
William C. Wortman	Renewal App Pending	6/10/2014	
William Joseph Paulos	Renewal App Pending	6/10/2014	
Ryan S. Toland	Surrendered License	3/19/2014	
Carl Stix	Withdrawn	12/10/2014	
Principal Entity			
CCR Pennsylvania Food Service, Inc.	Renewal App Pending	6/10/2014	
CCR Pennsylvania Racing, Inc.	Renewal App Pending	6/10/2014	
CCR Racing Management	Renewal App Pending	6/10/2014	
Custodians Settlement (No.8)	Renewal App Pending	1/6/2014	
OCM InvestCo, LLC	Renewal App Pending	6/17/2014	
Cannery Casino Resorts Finance Corporation	Surrendered License	4/30/2014	
Facility-Cates	gory 2 Application		
Holdings Acquisition Co, L.P., DBA: Rivers Casino			
Affiliate			
Rivers Pittsburgh Finance Corp.	Approved for Licensure	5/23/2012	5/22/2015
2002 AGB Family Dynasty Trust	Expired	9/13/2014	9/13/2014
2002 LNB Family Dynasty Trust	Expired	9/13/2014	9/13/2014
Meredith A. Bluhm-Wolf 2006 Family GST Trust	Expired	9/13/2014	9/13/2014
2013 AGB Family Dynasty Trust Exempt #2	Pending	7/14/2014	
2013 LNB Family Dynasty Trust Exempt #2	Pending	7/14/2014	
2013 Meredith A. Bluhm-Wolf Family GST Trust #2	Pending	7/14/2014	
High Pitt Gaming GP, L.L.C.	Renewal App	Pending	7/14/2014
High Pitt Gaming, LP	Renewal App Pending	7/14/2014	
Holdings Acquisition Co GP, L.L.C.	Renewal App Pending	7/16/2014	
Holdings Gaming Borrower GP, L.L.C.	Renewal App Pending	7/16/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Pittsburgh Gaming Holdings GP, L.L.C.	Renewal App Pending	7/15/2014	
Pittsburgh Gaming Holdings, L.P.	Renewal App Pending	7/16/2014	
Pittsburgh Gaming Investors GP, LLC	Renewal App Pending	7/15/2014	
Pittsburgh Gaming Investors Intermediate, LLC	Renewal App Pending	7/15/2014	
Pittsburgh Gaming Investors, LP	Renewal App Pending	7/15/2014	
Rivers Pittsburgh Borrower, L.P.	Renewal App Pending	7/16/2014	
Walton Majestic Star Holdings VI GP, LLC	Renewal App Pending	7/15/2014	
Walton Majestic Star Holdings VI, L.P.	Renewal App Pending	7/15/2014	
Walton Street Managers VI, LP	Renewal App Pending	7/15/2014	
WSC Managers VI, Inc.	Renewal App Pending	7/15/2014	
Facility-Category 2			
Holdings Acquisition Co, L.P.	Renewal App Pending	7/15/2014	
Key Employee			
Charles Samuel Green	Approved for Licensure	8/21/2013	8/20/2016
Craig Clark	Approved for Licensure	5/15/2013	5/14/2016
James Daniel Cahill	Approved for Licensure	7/11/2012	7/10/2015
John Wayne Coutch	Approved for Licensure	5/2/2012	5/1/2015
Jonathan Michael Angelo	Approved for Licensure	10/9/2013	10/8/2016
Lorraine Nancy Davis	Approved for Licensure	10/8/2014	10/7/2017
Richard Allan Fitzsimmons	Approved for Licensure	1/29/2013	1/28/2016
Robert Deane Guthrie	Approved for Licensure	10/8/2014	10/7/2017
Shawn Timothy Cassatt	Approved for Licensure	1/14/2015	1/13/2018
Suzanne Mary Trout	Approved for Licensure	8/1/2012	7/31/2015
Todd David Watkins	Approved for Licensure	6/26/2013	6/25/2016
Zelletta Marie Wyatt	Approved for Licensure	4/24/2013	4/23/2016
Brian Michael Kernan	Expired	3/22/2014	3/22/2014
Giorgio Isella	Expired	10/12/2014	10/12/2014
Helen Carrie Kessler	Expired	3/22/2014	3/22/2014
Joseph Patrick Barrett Sr	Expired	5/24/2014	5/24/2014
Lisa Nicole Smart	Expired	8/17/2014	8/17/2014
Michael Duane O'Brien	Expired	8/17/2014	8/17/2014
Tim Lee Pugh	Expired	8/17/2014	8/17/2014
Timothy Andrew Hill	Expired	10/12/2014	10/12/2014
Timothy R. Mura	Expired	8/17/2014	8/17/2014
William Charles Winkelried	Expired	8/17/2014	8/17/2014
William J Stepien	Expired	8/17/2014	8/17/2014
Andre Joseph Barnabei	License Renewed	6/11/2014	6/10/2017
Dannielle Elizabeth Cisneros	License Renewed	2/4/2015	2/3/2018
Rhonda L. Gilchrist	License Renewed	10/8/2014	10/7/2017
Robert Dennis Harsch	License Renewed	2/4/2015	2/3/2018
April Thorpe	Pending	8/4/2014	
John Robert Boyle	Pending	10/17/2011	
Karen Merlino	Pending	7/17/2014	
Regina Marie Stasuk	Pending	8/12/2013	
Tyrone Thompson	Pending	5/30/2013	
Adam David Fischer	Renewal App Pending	3/17/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Mark Konrad Wolz	Renewal App Pending	6/13/2014	
Thomas Quigley	Renewal App Pending	5/31/2013	
Wilson Ning	Request for Withdrawal Pending	2/13/2015	
Brian F. Block	Withdrawn	8/15/2014	
Daniel Richard Smith	Withdrawn	6/27/2014	
John David Manning	Withdrawn	6/12/2014	
Robert E Neff	Withdrawn	1/8/2014	
Principal			
Abraham T Han	Approved for Licensure	5/15/2013	5/14/2016
Jon Soren Reynertson	Approved for Licensure	7/11/2012	7/10/2015
Andrew Gordon Bluhm	Renewal App Pending	7/15/2014	
Anna Bea Wolf	Renewal App Pending	7/15/2014	
Cooper Benjamin Bluhm	Renewal App Pending	7/15/2014	
David G. Patent	Renewal App Pending	6/24/2014	
Emmett Gordon Bluhm	Renewal App Pending	7/15/2014	
Eric C. Mogentale	Renewal App Pending	7/15/2014	
Gregory Carlin	Renewal App Pending	7/15/2014	
Hudson Jonah Bluhm	Renewal App Pending	7/15/2014	
Ira Jay Schulman	Renewal App Pending	7/15/2014	
Ira M. Lubert	Renewal App Pending	7/15/2014	
James Morris Wolf	Renewal App Pending	7/15/2014	
Jeffrey S. Quicksilver	Renewal App Pending	7/10/2014	
Joseph Richard Scibetta	Renewal App Pending	7/10/2014	
Kenneth J. Weaver	Renewal App Pending	7/29/2014	
Leslie N. Bluhm	Renewal App Pending	7/15/2014	
Meredith Ann Bluhm-Wolf	Renewal App Pending	7/15/2014	
Neil Gary Bluhm	Renewal App Pending	7/15/2014	
Nicholas Bluhm Helfand	Renewal App Pending	7/15/2014	
William Gordon Helfand	Renewal App Pending	7/15/2014	
Principal Entity			
PGI Senior Preferred Holdings, L.P.	Expired	9/13/2014	9/13/2014
PGI Senior Preffered Holdings GP, L.L.C.	Expired	9/13/2014	9/13/2014
GRS PITG Holdings Corp	Pending	7/15/2014	
PFRS PITG Holdings Corp	Pending	7/15/2014	
Cira Pittsburgh Gaming Investor GP, LLC	Renewal App Pending	7/15/2014	
Cira Pittsburgh Gaming Investor, L.P.	Renewal App Pending	7/15/2014	
GAC Oversight, L.L.C.	Renewal App Pending	7/14/2014	
General Retirement System of the City of Detroit	Renewal App Pending	7/15/2014	
PGO GP, L.L.C.	Renewal App Pending	7/14/2014	
PGO, L.P.	Renewal App Pending	7/14/2014	
Police and Fire Retirement System of the City of Detroit	Renewal App Pending	7/15/2014	
Rush Street Gaming Partners, LLC	Renewal App Pending	7/14/2014	
Rush Street Gaming, LLC	Renewal App Pending	7/15/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Market East Associates, LP			
Affiliate Inner-City Gaming, LLC	Entity Denied-Competitive Process	11/19/2014	
MainLine MEA GP, LLC	Entity Denied-Competitive Process	11/19/2014	
MainLine MEA Partners, L.P.	Entity Denied-Competitive Process	11/19/2014	
Market East GG Investors, L.P.	Entity Denied-Competitive Process	11/19/2014	
Market East GP, LLC	Entity Denied-Competitive Process	11/19/2014	
MGA Holding PA, LLC	Entity Denied-Competitive Process	11/19/2014	
Mohegan Gaming Advisors, LLC	Entity Denied-Competitive Process	11/19/2014	
Mohegan Tribal Gaming Authority	Entity Denied-Competitive Process	11/19/2014	
Mohegan Tribe of Indians of Connecticut	Entity Denied-Competitive Process	11/19/2014	
Facility-Category 2			
Market East Associates, LP	Entity Denied-Competitive Process	11/19/2014	
Principal			
Bernard W. Smalley, Sr.	Entity Denied-Competitive Process	11/19/2014	
Bruce S. Bozsum	Entity Denied-Competitive Process	11/19/2014	
Cheryl Todd	Entity Denied-Competitive Process	11/19/2014	
Cheryl Joan McKissack Daniel	Entity Denied-Competitive Process	11/19/2014	
David Andrew Rome	Entity Denied-Competitive Process	11/19/2014	
David Jason Adelman	Entity Denied-Competitive Process	11/19/2014	
Dennis E. Cook	Entity Denied-Competitive Process	11/19/2014	
Ira M. Lubert	Entity Denied-Competitive Process	11/19/2014	
Kathleen M. Regan-Pyne	Entity Denied-Competitive Process	11/19/2014	
Kenneth Neil Goldenberg	Entity Denied-Competitive Process	11/19/2014	
Kevin Brown	Entity Denied-Competitive Process	11/19/2014	
Mario Kontomerkos	Entity Denied-Competitive Process	11/19/2014	
Mark F. Brown	Entity Denied-Competitive Process	11/19/2014	
Mark Morgan Sperry	Entity Denied-Competitive Process	11/19/2014	
Michael Heller	Entity Denied-Competitive Process	11/19/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Mitchell G. Etess	Entity Denied-Competitive Process	11/19/2014	
Ralph J. Gessner, Jr.	Entity Denied-Competitive Process	11/19/2014	
Thayne D. Hutchins, Jr.	Entity Denied-Competitive Process	11/19/2014	
William Quidgeon Jr	Entity Denied-Competitive Process	11/19/2014	
William A Landman	Entity Denied-Competitive Process	11/19/2014	
Willie F. Johnson	Entity Denied-Competitive Process	11/19/2014	
Gary Van Hettinga	Withdrawn	7/9/2014	
Jonathan Hamilton	Withdrawn	4/30/2014	
Mount Airy #1, LLC			
Facility-Category 2			
Mount Airy #1, LLC	License Renewed	8/22/2012	8/21/2015
Key Employee			
Darlene Y Mattis	Approved for Licensure	1/9/2013	1/8/2016
David Matthew Mullen	Approved for Licensure	11/8/2012	11/7/2015
Joseph Louis DeNaples	Approved for Licensure	6/26/2013	6/25/2016
Vincent L. Jordan	Approved for Licensure	5/23/2012	5/22/2015
Zeng Huang	Approved for Licensure	9/12/2012	9/11/2015
Allan W. Swantek	Expired	9/13/2014	9/13/2014
Amy L. Ferrara	Expired	8/17/2014	8/17/2014
Andrew C. Barth	Expired	8/17/2014	8/17/2014
Eric M. Talipan	Expired	8/17/2014	8/17/2014
Gerard Coggins	Expired	8/17/2014	8/17/2014
James William Tuthill	Expired	8/17/2014	8/17/2014
Michael Edward Jordan	Expired	8/17/2014	8/17/2014
Michelle A Zimmerman	Expired	11/21/2014	11/21/2014
Shontae R. Vallejo	Expired	8/17/2014	8/17/2014
Wyval Rosamilia	Expired	11/21/2014	11/21/2014
Frances Kneisc	Inactive-Approved for Licensure	8/26/2014	6/12/2015
Tonia Ribble Lewis	Inactive-Approved for Licensure	2/18/2014	7/31/2015
Charles B. Miller	License Renewed	10/30/2013	10/29/2016
Edmondo Granci	License Renewed	2/26/2014	2/25/2017
John C. Carroll	License Renewed	2/26/2014	2/25/2017
Lianne L.P. Asbury	License Renewed	1/9/2013	1/8/2016
Marie T. Sauers	License Renewed	10/30/2013	10/29/2016
Matthew G. Magda	License Renewed	6/26/2013	6/25/2016
Paul J. Edwards	License Renewed	10/9/2013	10/8/2016
Richard W. Whitby	License Renewed	10/30/2013	10/29/2016
Robert J. Phillips	License Renewed	9/18/2013	9/17/2016
Vincent M. Viola	License Renewed	10/9/2013	10/8/2016
Tina Marie Jones	Pending	10/31/2014	
Dennis Asselta	Renewal App Pending	7/7/2014	
Henry Patrick Burke	Renewal App Pending	6/18/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
John Culetsu	Renewal App Pending	7/16/2014	
Mark Williams	Renewal App Pending	6/18/2014	
Principal			
Angelina Dileo	Approved for Licensure	8/22/2012	8/21/2015
Anne E. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Christina M. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominica P. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominick L. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominique Dileo	Approved for Licensure	8/22/2012	8/21/2015
Donna D. Dileo	Approved for Licensure	8/22/2012	8/21/2015
Elizabeth M. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Gabrielle A. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Izabella S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Julian S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Louis A. DeNaples III	Approved for Licensure	8/22/2012	8/21/2015
Louis A. DeNaples, Jr.	Approved for Licensure	8/22/2012	8/21/2015
Nicola S. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Paul D. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Saverio S. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Sophia S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Lisa A. DeNaples	License Renewed	8/22/2012	8/21/2015
Lawrence L. Cole	Renewal App Pending	10/9/2013	
Lucian Patrick Ross	Renewal App Pending	9/24/2013	
Thomas Patrick Cummings Sr	Renewal App Pending	9/26/2014	
Principal Entity			
Grantor Trust - II of Anne DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust - II of Dominica DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust - II of Donna DiLeo	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust - II of Louis D. DeNaples, Jr.	Approved for Licensure	8/22/2012	8/21/2015
Trust - II f/b/o Children of Margaret Mary Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Trust - II f/b/o Children of Nicholas DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust - II of Lisa DeNaples	License Renewed	8/22/2012	8/21/2015
Mount Airy Holdco LLC	License Renewed	8/22/2012	8/21/2015
PA Gaming Ventures, LLC			
Affiliate			
Philadelphia Casino Benefit Corp.	Withdrawn	7/9/2014	
Penn National Gaming, Inc.	Withdrawn	7/9/2014	
Facility-Category 2			
PA Gaming Ventures, LLC	Withdrawn	7/9/2014	
Principal			
Donna Nicoletti Ferrier	Withdrawn	7/9/2014	
Joseph Domenico	Withdrawn	7/9/2014	
Joseph Ferrier	Withdrawn	7/9/2014	
Lori Anne Peruto	Withdrawn	7/9/2014	
Mark Robert Nicoletti	Withdrawn	7/9/2014	
Francis T. Donaghue	Withdrawn	7/9/2014	
Jay Anthony Snowden	Withdrawn	7/9/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Saul Reibstein	Withdrawn	7/9/2014	
Barbara Z. Shattuck	Withdrawn	7/9/2014	
Desiree Ann Burke	Withdrawn	7/9/2014	
Gregg William Hart	Withdrawn	7/9/2014	
Harold Cramer	Withdrawn	7/9/2014	
John M. Jacquemin	Withdrawn	7/9/2014	
John V. Finamore	Withdrawn	7/9/2014	
Kyle Martin Sr	Withdrawn	7/9/2014	
Peter M. Carlino	Withdrawn	7/9/2014	
Timothy J. Wilmott	Withdrawn	7/9/2014	
Wesley Edens	Withdrawn	7/9/2014	
William J. Clifford	Withdrawn	7/9/2014	
Carl Sottosanti	Withdrawn	7/9/2014	
Steven Todd Snyder	Withdrawn	2/26/2014	
Jordan Savitch	Withdrawn	3/19/2014	
Robert S. Ippolito	Withdrawn	7/9/2014	
Principal Entity			
J.D. Shore Financial LLC	Withdrawn	7/9/2014	
The Nicoletti Family Trust	Withdrawn	7/9/2014	
PHL Local Gaming, LLC			
Facility-Category 2			
PHL Local Gaming, LLC	Entity Denied-Competitive Process	11/19/2014	
Principal			
Barry James Edmonson	Entity Denied-Competitive Process	11/19/2014	
Bennett Perry Lomax	Entity Denied-Competitive Process	11/19/2014	
Craig Frederick Sullivan	Entity Denied-Competitive Process	11/19/2014	
Harlan Gordon Oppenheim	Entity Denied-Competitive Process	11/19/2014	
John P. Burke	Entity Denied-Competitive Process	11/19/2014	
Joseph Gabriel Procacci	Entity Denied-Competitive Process	11/19/2014	
Joseph Justin Canfora	Entity Denied-Competitive Process	11/19/2014	
Joseph M. Procacci	Entity Denied-Competitive Process	11/19/2014	
Mark Andrew Sterbens Sr	Entity Denied-Competitive Process	11/19/2014	
Peter Anthony Ferro Jr	Entity Denied-Competitive Process	11/19/2014	
Rita Marie Neczypor	Entity Denied-Competitive Process	11/19/2014	
Teresa Procacci	Entity Denied-Competitive Process	11/19/2014	
Teresa Ann Canfora	Entity Denied-Competitive Process	11/19/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Vincent Peter Haley	Entity Denied-Competitive Process	11/19/2014	
Walter Thomas Lomax	Entity Denied-Competitive Process	11/19/2014	
Principal Entity			
Estate of Walter P. Lomax, Jr.	Entity Denied-Competitive Process	11/19/2014	
J2RP Capital, LLC	Entity Denied-Competitive Process	11/19/2014	
Joseph G. Procacci Irrevocable Trust	Entity Denied-Competitive Process	11/19/2014	
Pleasant Hill Partners, LLC	Entity Denied-Competitive Process	11/19/2014	
Sands Bethworks Gaming, LLC			
Affiliate			
BethWorks FP, LLC	License Renewed	4/30/2014	4/29/2017
BethWorks GGQ, LLC	License Renewed	4/30/2014	4/29/2017
BethWorks Now, LLC	License Renewed	4/30/2014	4/29/2017
Las Vegas Sands Corporation	License Renewed	4/30/2014	4/29/2017
Las Vegas Sands, LLC	License Renewed	4/30/2014	4/29/2017
Sands Pennsylvania, Inc.	License Renewed	4/30/2014	4/29/2017
Venetian Casino Resort, LLC	License Renewed	4/30/2014	4/29/2017
Facility-Category 2			
Sands Bethworks Gaming, LLC	License Renewed	4/30/2014	4/29/2017
Key Employee			
Albert Leckerman	Approved for Licensure	8/21/2013	8/20/2016
Beau Yeoman	Approved for Licensure	1/29/2013	1/28/2016
Frank Playo	Approved for Licensure	1/14/2015	1/13/2018
James L. Dougherty	Approved for Licensure	2/20/2013	2/19/2016
Laura Chow	Approved for Licensure	1/29/2013	1/28/2016
Yui Chan	Approved for Licensure	12/10/2014	12/9/2017
David Jeremy Faust	Expired	10/12/2014	10/12/2014
Jessica Ashley Allen	Expired	1/5/2014	1/5/2014
Joshua Robert Mill	Expired	1/5/2014	1/5/2014
Karen Denise Winns	Expired	1/5/2014	1/5/2014
Karen Louise Slotter	Expired	3/22/2014	3/22/2014
Kevin W. Brady	Expired	1/17/2015	1/17/2015
Lisa Ann Csondor	Expired	4/27/2014	4/27/2014
Lisa Marie Chirichella	Expired	1/5/2014	1/5/2014
Michael John Burke	Expired	1/5/2014	1/5/2014
Richard Edward Snyder	Expired	1/5/2014	1/5/2014
Robert John DeSalvio	Expired	8/17/2014	8/17/2014
Bart Anthony Algozzini	Inactive-Approved for Licensure	11/5/2014	2/19/2016
Richard George Tony	Inactive-Renewed	8/8/2014	1/28/2016
Charlene V Munoz	License Renewed	10/8/2014	10/7/2017
David Neil Terry	License Renewed	2/20/2013	2/19/2016
Douglas Scott Niethold	License Renewed	10/9/2013	10/8/2016
John Joseph Kennedy	License Renewed	10/8/2014	10/7/2017
Kathleen Marie McCracken	License Renewed	2/20/2013	2/19/2016

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Michael David Trageser	License Renewed	1/29/2013	1/28/2016
Andrew Robert Pobuda	Pending	5/27/2014	
Anthony Osborne Battle	Pending	4/1/2014	
Frank Vincent Longo	Pending	3/24/2014	
Mark J. Juliano	Pending	5/9/2014	
Roberto Carlo Caiati	Pending	9/19/2014	
Denise M. Galloway	Renewal App Pending	10/20/2014	
Michele D. Trageser	Renewal App Pending	7/2/2014	
Calvin Quach	Request for Withdrawal Pending	2/2/2015	
Principal			
Ira Raphaelson	Approved for Licensure	1/29/2013	1/28/2016
Irwin Chafetz	Approved for Licensure	6/26/2013	6/25/2016
John Peter Caparella	Approved for Licensure	7/11/2012	7/10/2015
Jonathan Ian Solomon	Approved for Licensure	4/30/2014	4/29/2017
Timothy Edwards Notaro	Approved for Licensure	11/20/2012	11/19/2015
Gary Steven Hernishin	Expired	4/27/2014	4/27/2014
Kenneth Jeffrey Kay	Expired	11/21/2014	11/21/2014
Kimberly Kay McCabe	Expired	4/27/2014	4/27/2014
Robert C Rubenstein	Expired	4/27/2014	4/27/2014
Gayle Madilee Hyman	Inactive-Approved for Licensure	1/12/2015	6/12/2015
Barry M. Gosin	License Renewed	4/30/2014	4/29/2017
Daniel William Eitnier	License Renewed	9/18/2013	9/17/2016
James C. Schwartzman	License Renewed	9/18/2013	9/17/2016
James D. Kuhn	License Renewed	4/30/2014	4/29/2017
Jason N. Ader	License Renewed	4/30/2014	4/29/2017
Jeffrey Howard Schwartz	License Renewed	4/30/2014	4/29/2017
Michael A. Leven	License Renewed	4/30/2014	4/29/2017
Michael J. Perrucci	License Renewed	4/30/2014	4/29/2017
Miriam Ochshorn Adelson	License Renewed	4/30/2014	4/29/2017
Pasquale T. Deon	License Renewed	4/30/2014	4/29/2017
Richard S. Fischbein	License Renewed	4/30/2014	4/29/2017
Robert G. Goldstein	License Renewed	4/30/2014	4/29/2017
Sheldon G. Adelson	License Renewed	4/30/2014	4/29/2017
George Jamieson	Pending	7/1/2014	
Leslie Marcel Ottolenghi	Pending	8/6/2013	
Macaire Kimberly Moran	Pending	10/22/2014	
Norman Pack Richardson	Pending	4/3/2014	
Steven Louis Gerard	Pending	8/6/2014	
Yuan Wu	Pending	5/1/2014	
Michael Alan Quartieri	Renewal App Pending	12/9/2014	
Timothy Dennis Stein	Renewal App Pending	2/26/2014	
Frederick H. Kraus	Request to Surrender License	11/17/2014	4/29/2017
Christopher John James Cahill	Surrendered License	3/19/2014	
Irwin A. Siegel	Surrendered License	6/11/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Principal Entity			
Sheldon G. Adelson 2007 Friends and Family Trust	Approved for Licensure	2/20/2013	2/19/2016
Sheldon G. Adelson 2007 Remainder Trust	Approved for Licensure	2/20/2013	2/19/2016
Sheldon G. Adelson December 2008 Three Year LVS Annuity Trust	Expired	4/27/2014	4/27/2014
Stadium Casino, LLC			
Affiliate			
Greenwood Racing, Inc.	Approved for Licensure	11/19/2014	11/18/2017
International Turf Investment Company, Inc.	Approved for Licensure	11/19/2014	11/18/2017
Kooringal Holdings B.V.	Approved for Licensure	11/19/2014	11/18/2017
Kooringal Holdings Curacao N.V.	Approved for Licensure	11/19/2014	11/18/2017
Stadium Casino Baltimore Investors, LLC	Approved for Licensure	11/19/2014	11/18/2017
Stadium Casino Investors, LLC	Approved for Licensure	11/19/2014	11/18/2017
Facility-Category 2			
Stadium Casino, LLC	Approved for Licensure	11/19/2014	11/18/2017
Principal			
Anthony D. Ricci, Jr.	Approved for Licensure	11/19/2014	11/18/2017
Aram Vatche Manoukian	Approved for Licensure	11/19/2014	11/18/2017
Blake Louis Cordish	Approved for Licensure	11/19/2014	11/18/2017
Bryan Eugene Bartlett	Approved for Licensure	11/19/2014	11/18/2017
Charles Franklin Jacobs	Approved for Licensure	11/19/2014	11/18/2017
David Charles Budd	Approved for Licensure	11/19/2014	11/18/2017
James Lane	Approved for Licensure	11/19/2014	11/18/2017
Jonathan Ashley Cordish	Approved for Licensure	11/19/2014	11/18/2017
Joseph Sidney Weinberg	Approved for Licensure	11/19/2014	11/18/2017
Joseph William Wilson	Approved for Licensure	11/19/2014	11/18/2017
Karnig Watche Manoukian	Approved for Licensure	11/19/2014	11/18/2017
Reed Sanders Cordish	Approved for Licensure	11/19/2014	11/18/2017
Richard J. Kendle	Approved for Licensure	11/19/2014	11/18/2017
Robert W. Green	Approved for Licensure	11/19/2014	11/18/2017
Terrence A. Everett	Approved for Licensure	11/19/2014	11/18/2017
Thomas C. Bonner	Approved for Licensure	11/19/2014	11/18/2017
Watche A. Manoukian	Approved for Licensure	11/19/2014	11/18/2017
William E. Hogwood	Approved for Licensure	11/19/2014	11/18/2017
Yeghiche Watche Manoukian	Approved for Licensure	11/19/2014	11/18/2017
Principal Entity			
Cordish Family II, LLC	Approved for Licensure	11/19/2014	11/18/2017
ITIC/ITAC LLC	Approved for Licensure	11/19/2014	11/18/2017
Rock Limited	Approved for Licensure	11/19/2014	11/18/2017
Sterling Fiduciary Services, Inc.	Approved for Licensure	11/19/2014	11/18/2017
Sterling Investors Trust	Approved for Licensure	11/15/2012	11/18/2017
Sugarhouse HSP Gaming, LP	12ppiovod ioi 21consuio	11/10/2012	11, 10, 201
Affiliate			
2002 AGB Family Dynasty Trust	Expired	10/12/2014	10/12/2014
2002 LNB Family Dynasty Trust	Expired	10/12/2014	10/12/2014
Meredith A. Bluhm-Wolf 2006 Family GST Trust	Expired	10/12/2014	10/12/2014
2013 AGB Family Dynasty Trust Exempt #2	Pending	8/19/2014	10/12/2014
2010 HGD Laming Dynasty Hust DACinpt #2	1 chamb	0/10/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
2013 LNB Family Dynasty Trust Exempt #2	Pending	8/19/2014	2400
2013 Meredith A. Bluhm-Wolf Family GST Trust #2	Pending	8/19/2014	
2005 AAA Trust	Renewal App Pending	8/18/2014	
High Penn Gaming, LLC	Renewal App Pending	8/18/2014	
High Penn Gaming, LP	Renewal App Pending	8/18/2014	
HP Gaming Partners, LP	Renewal App Pending	8/18/2014	
HSP Gaming, LP	Renewal App Pending	8/18/2014	
Neil G. Bluhm Family Descendants Trust	Renewal App Pending	9/2/2014	
RMP Gaming, LLC	Renewal App Pending	8/18/2014	
RMP Gaming, LP	Renewal App Pending	8/18/2014	
RPRS Gaming, LLC	Renewal App Pending	8/18/2014	
RPRS Gaming, LP	Renewal App Pending	8/18/2014	
Sugarhouse HSP Gaming Finance Corp.	Renewal App Pending	2/4/2014	
Sugarhouse HSP Gaming Prop. GP, LLC	Renewal App Pending	8/18/2014	
Sugarhouse HSP Gaming Prop. Holdings GP, LLC	Renewal App Pending	8/18/2014	
Sugarhouse HSP Gaming Prop. Holdings, LP	Renewal App Pending	8/18/2014	
Sugarhouse HSP Gaming Prop. Mezz GP, LLC	Renewal App Pending	8/18/2014	
Sugarhouse HSP Gaming Prop. Mezz, LP	Renewal App Pending	8/18/2014	
Facility-Category 2			
Sugarhouse HSP Gaming, LP	Renewal App Pending	8/18/2014	
Key Employee	PF - 8		
Anthony P. Dilacqua	Approved for Licensure	5/23/2012	5/22/2015
Charles Steven Sanderson	Approved for Licensure	4/24/2013	4/23/2016
Joshua Ryker Risley	Approved for Licensure	4/30/2014	4/29/2017
Kathleen Elaine Jones	Approved for Licensure	8/21/2013	8/20/2016
Keith Robert Seary	Approved for Licensure	2/4/2015	2/3/2018
Leigh Nicole Whitaker	Approved for Licensure	1/9/2013	1/8/2016
Mary Denise Harris	Approved for Licensure	1/9/2013	1/8/2016
Robert Gerard Christopher	Approved for Licensure	4/3/2013	4/2/2016
Robert Louis Smith Jr	Approved for Licensure	1/9/2013	1/8/2016
Suzanne Mary Trout	Approved for Licensure	8/1/2012	7/31/2015
Timothy Joseph Drehkoff	Approved for Licensure	8/21/2013	8/20/2016
Zelletta Marie Wyatt	Approved for Licensure	4/24/2013	4/23/2016
George Ciechanowski	Expired	9/13/2014	9/13/2014
Jesse Eugene Schell	Expired	1/17/2015	1/17/2015
Lorraine K. Koc	Inactive-Approved for Licensure	10/29/2014	6/25/2016
Robert D Williams	Inactive-Approved for Licensure	2/6/2014	11/7/2015
Erin M. McMenamin	License Renewed	5/23/2012	5/22/2015
Lisa Susanne Reilly	License Renewed	4/30/2014	4/29/2017
Nicholas C. Kontonicolas	License Renewed	2/26/2014	2/25/2017
Janice Marie Swank	Renewal App Pending	8/18/2014	
Jeffrey M. Lear	Renewal App Pending	9/24/2014	
John Anthony Ranere Jr	Renewal App Pending	11/19/2014	
Linda M Powers	Renewal App Pending	3/11/2014	
Lynette M Lee	Renewal App Pending	9/24/2014	
Mary L. Cheeks	Renewal App Pending	9/24/2014	
Patricia Sue Tuck	Renewal App Pending	10/22/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Randi Lynn Talley	Renewal App Pending	9/24/2014	2 000
Rosemarie A. Cook	Renewal App Pending	9/22/2014	
Tamitha T Dinkins	Renewal App Pending	12/10/2014	
Thomas John Scott	Renewal App Pending	9/24/2014	
Wendy A. Hamilton	Renewal App Pending	7/28/2014	
William Larmour	Renewal App Pending	7/29/2014	
Principal			
Alexander Brockway Potamkin	Renewal App Pending	8/18/2014	
Alura L. Potamkin	Renewal App Pending	8/18/2014	
Andrew Gordon Bluhm	Renewal App Pending	7/16/2014	
Anna Bea Wolf	Renewal App Pending	7/16/2014	
Ayla Potamkin	Renewal App Pending	8/18/2014	
Barbara A. Sprague	Renewal App Pending	8/18/2014	
Cooper Benjamin Bluhm	Renewal App Pending	7/16/2014	
Daniel Joseph Keating III	Renewal App Pending	8/18/2014	
David G. Patent	Renewal App Pending	6/26/2014	
Emmett Gordon Bluhm	Renewal App Pending	7/16/2014	
Gregory Carlin	Renewal App Pending	7/16/2014	
Hudson Jonah Bluhm	Renewal App Pending	7/16/2014	
James Morris Wolf	Renewal App Pending	7/16/2014	
Jerry Johnson	Renewal App Pending	8/18/2014	
Joseph Richard Scibetta	Renewal App Pending	7/10/2014	
Leslie N. Bluhm	Renewal App Pending	7/16/2014	
Lexie H. Potamkin	Renewal App Pending	8/18/2014	
Meredith Ann Bluhm-Wolf	Renewal App Pending	7/16/2014	
Neil Gary Bluhm	Renewal App Pending	7/16/2014	
Nicholas Bluhm Helfand	Renewal App Pending	7/16/2014	
Richard A. Sprague	Renewal App Pending	8/18/2014	
Robert M. Potamkin	Renewal App Pending	8/18/2014	
Thomas A. Sprague	Renewal App Pending	8/11/2014	
William Gordon Helfand	Renewal App Pending	7/16/2014	
William H. Lamb	Renewal App Pending	8/8/2014	
Principal Entity	Pr 8		
LAMB Company, LLC	Expired	10/12/2014	10/12/2014
Lamb Partners	Expired	10/12/2014	10/12/2014
High Penn Oversight GP, LLC	Renewal App Pending	8/18/2014	
High Penn Oversight, LP	Renewal App Pending	8/18/2014	
Rush Street Gaming Partners, LLC	Renewal App Pending	7/14/2014	
Rush Street Gaming, LLC	Renewal App Pending	7/15/2014	
Tower Entertainment, LLC			
Affiliate			
GFIL Holdings, LLC	Entity Denied-Competitive Process	11/19/2014	
Isle of Capri Casinos, Inc.	Entity Denied-Competitive Process	11/19/2014	
Tower Gaming, LLC	Entity Denied-Competitive Process	11/19/2014	

Applicant Name	Application Status	Application Status Date	$\begin{array}{c} Expiration \\ Date \end{array}$
Facility-Category 2			
Tower Entertainment, LLC	Entity Denied-Competitive Process	11/19/2014	
Principal			
Alan J. Glazer	Entity Denied-Competitive Process	11/19/2014	
Arnold Lee Block	Entity Denied-Competitive Process	11/19/2014	
Barton Ira Blatstein	Entity Denied-Competitive Process	11/19/2014	
Dale R. Black	Entity Denied-Competitive Process	11/19/2014	
Edmund L Quatmann Jr	Entity Denied-Competitive Process	11/19/2014	
Jeffrey D. Goldstein	Entity Denied-Competitive Process	11/19/2014	
Richard A. Goldstein	Entity Denied-Competitive Process	11/19/2014	
Robert S. Goldstein	Entity Denied-Competitive Process	11/19/2014	
Timothy A. Ilsley	Entity Denied-Competitive Process	11/19/2014	
Virginia M. McDowell	Entity Denied-Competitive Process	11/19/2014	
Scott E. Schubert	Request for Withdrawal Pending	11/4/2014	
Principal Entity			
B.I. Isle Partnership, L.P.	Entity Denied-Competitive Process	11/19/2014	
Goldstein Group, Inc.	Entity Denied-Competitive Process	11/19/2014	
Facility-Cate	gory 3 Application		
Valley Forge Convention Center Partners, L.P.			
Affiliate			
CMS Gaming GP, LLC	Renewal App Pending	2/28/2014	
CMS Gaming Partners Q, L.P.	Renewal App Pending	2/28/2014	
CMS VF GP, LLC	Renewal App Pending	2/28/2014	
CMS VF Partners, L.P.	Renewal App Pending	2/28/2014	
Facility-Category 3			
Valley Forge Convention Center Partners, L.P.	Renewal App Pending	9/22/2014	
Key Employee			
Alexis Luis Figueras	Approved for Licensure	4/11/2012	4/10/2015
Anthony Spagno	Approved for Licensure	11/20/2012	11/19/2015
Gilbert L. Morrissey III	Approved for Licensure	6/5/2013	6/4/2016
Janet Lynn Maugans	Approved for Licensure	9/4/2014	9/11/2015
Joel David Freedman	Approved for Licensure	4/17/2014	4/10/2015
Leslie Silva	Approved for Licensure	4/3/2013	4/2/2016
Michael Joseph Gartner	Approved for Licensure	6/13/2012	6/12/2015
Michael Stephen Bowman	Approved for Licensure	11/20/2012	11/19/2015
Nicole Fawn Head	Approved for Licensure	6/5/2013	6/4/2016
Rosemarie Cope	Approved for Licensure	5/15/2013	5/14/2016
Van Q Chau	Approved for Licensure	10/9/2013	10/8/2016

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
William Francis Mikus	Approved for Licensure	6/13/2012	6/12/2015
Brian P. Reynolds	Expired	8/17/2014	8/17/2014
Jennifer Reese	Inactive-Approved for Licensure	5/15/2014	4/2/2016
Victoria L. Tilton	Inactive-Approved for Licensure	9/3/2014	5/22/2015
Normand J. Mullan	Inactive-Renewed	10/17/2013	4/2/2016
Michael Rodriguez	License Renewed	9/17/2014	9/16/2017
Jennifer Lee Galle	Pending	9/22/2014	
Keith Joseph Schreiner	Pending	7/18/2014	
Alexis Luis Figueras	Renewal App Pending	2/18/2015	
Jules Vorndran	Withdrawn	4/28/2014	
Joseph Mark Busby	Withdrawn with Prejudice	5/21/2014	
Principal			
Richard T. Aljian	Approved for Licensure	7/17/2013	7/16/2016
Robert M. Pickus	Approved for Licensure	1/14/2015	1/13/2018
Barbara Evans	Renewal App Pending	6/10/2014	
Ira M. Lubert	Renewal App Pending	6/10/2014	
Jonathan Lubert	Renewal App Pending	6/10/2014	
Kenneth Kochenour	Renewal App Pending	6/10/2014	
Michael Heller	Renewal App Pending	6/10/2014	
Tommy Rosenfeld	Renewal App Pending	6/10/2014	
William A Landman	Renewal App Pending	2/26/2014	
Principal Entity			
ILVF Consulting GP, LLC	Approved for Licensure	9/12/2012	9/11/2015
ILVF Consulting, LP	Approved for Licensure	8/1/2012	7/31/2015
VF TLS Funding, LLC	Approved for Licensure	2/26/2014	2/25/2017
CANAM Enterprises, LLC	Renewal App Pending	6/10/2014	
CanAm PA GP V, LLC	Renewal App Pending	6/10/2014	
CanAm Pennsylvania Regional Center, LLC	Renewal App Pending	6/10/2014	
Carpenters Pension and Annuity Fund of Philadelphia and Vicinity	Renewal App Pending	3/21/2014	
CMS VRE II Partners	Renewal App Pending	2/28/2014	
Pennsylvania Regional Center, LP V	Renewal App Pending	6/10/2014	
Valley Forge Colonial Limited Partnership	Renewal App Pending	6/10/2014	
Valley Forge Convention Center Partners GP, LLC	Renewal App Pending	6/10/2014	
VF Colonial GP, LLC	Renewal App Pending	6/10/2014	
Woodlands Fayette, LLC			
Affiliate			
GFIL Holdings, LLC	Approved for Licensure	1/9/2013	1/8/2016
Isle of Capri Casinos, Inc.	Approved for Licensure	1/9/2013	1/8/2016
2001 Irrevocable Trust for Margaret H. Magerko	Renewal App Pending	2/19/2014	
Nemacolin Woodlands, Inc.	Renewal App Pending	2/19/2014	
Key Employee			
Amanda Marie Loveland	Approved for Licensure	4/24/2013	4/23/2016
James Luden	Approved for Licensure	9/17/2014	9/16/2017
James David Haston	Approved for Licensure	11/20/2013	11/19/2016
Jennifer Lynn Netherland	Approved for Licensure	9/18/2013	9/17/2016
Joseph Michael Neely	Approved for Licensure	1/14/2015	1/13/2018

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Merryan G. Rutherford	Approved for Licensure	6/26/2013	6/25/2016
Richard L Edmunds	Approved for Licensure	1/14/2015	1/13/2018
Richard Martin Laudon	Approved for Licensure	6/26/2013	6/25/2016
Ronda Vanata	Approved for Licensure	1/14/2015	1/13/2018
Roy Edwin Evans Jr	Approved for Licensure	11/19/2014	11/18/2017
Stacey Ann Kehm	Approved for Licensure	10/8/2014	10/7/2017
Wesley Michael Gugar	Approved for Licensure	2/4/2015	2/3/2018
David B Davison	Expired	8/17/2014	8/17/2014
Mark Edward Starrett	Expired	8/17/2014	8/17/2014
Christopher Robin Schroder	Inactive-Approved for Licensure	6/13/2014	6/4/2016
Danielle Marie Grimley	Inactive-Approved for Licensure	3/21/2014	6/4/2016
Jason Douglas Brandl	Inactive-Approved for Licensure	1/13/2015	6/10/2017
Leeza B. Patel-Malinowski	Inactive-Approved for Licensure	7/7/2014	4/29/2017
Michael Paul Giunti	Inactive-Approved for Licensure	10/6/2014	9/17/2016
Michael Robert Prokop	Inactive-Approved for Licensure	3/19/2014	6/4/2016
Stephen Lyon Orloff	Inactive-Approved for Licensure	8/29/2014	5/20/2017
Dallas Dale Denton	Pending	8/19/2014	
Delora Reyes Winchell	Pending	5/30/2013	
Dianna Pluto	Pending	9/16/2014	
Lorie Ann Thornton	Pending	3/19/2014	
Robin Anne Valenti	Pending	3/19/2014	
Francis Paul Ciuffetelli	Withdrawn	7/29/2014	
Patricia Lynn Kleuskens	Withdrawn	6/3/2014	
Sarah Ann Fish	Withdrawn	6/20/2014	
Principal			
Alan J. Glazer	Approved for Licensure	1/9/2013	1/8/2016
Arnold Lee Block	Approved for Licensure	1/9/2013	1/8/2016
Edmund L. Quatmann Jr	Approved for Licensure	1/9/2013	1/8/2016
Elizabeth Anne Tranchina	Approved for Licensure	1/8/2014	1/7/2017
Jeanne-Marie Wilkins	Approved for Licensure	4/18/2013	6/10/2017
Jeffrey D. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Lee S. Wielansky	Approved for Licensure	1/9/2013	1/8/2016
Mary J. Britsch	Approved for Licensure	5/21/2014	5/20/2017
Richard A. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Robert S. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Stacy Beth Dewalt	Approved for Licensure	4/30/2014	4/29/2017
Timothy A. Ilsley	Approved for Licensure	1/9/2013	1/8/2016
Virginia M. McDowell	Approved for Licensure	1/9/2013	1/8/2016
Bonnie Susan Biumi	Pending	11/25/2014	
Eric L. Hausler	Pending	9/2/2014	
Cheri Lee Bomar	Renewal App Pending	2/19/2014	
Joseph Alexander Hardy III	Renewal App Pending	2/19/2014	
Margaret Ann Magerko	Renewal App Pending	2/19/2014	
Peter J. Magerko	Renewal App Pending	2/19/2014	
James Benn Perry	Request to Surrender License	9/2/2014	1/8/2016

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Applicant Name	Application Status	Status Date	Date
Principal Entity	A	1/0/0019	1/0/0016
B.I. Isle Partnership, L.P.	Approved for Licensure	1/9/2013	1/8/2016 1/8/2016
Goldstein Group, Inc.	Approved for Licensure	1/9/2013	1/8/2010
	nufacturer Application		
Ainsworth Game Technology Limited Key Employee			
John Fredric Glaser	Approved for Licensure	2/29/2012	2/27/2015
John Fredric Glaser	Renewal App Pending	11/20/2014	2/2//2015
Principal	ivenewai App rending	11/20/2014	
Colin John Henson	Approved for Licensure	2/4/2015	2/3/2018
	Approved for Licensure  Approved for Licensure	11/20/2013	11/19/2016
David Hugh Macintosh Michael Bruce Yates	* *	5/23/2012	5/22/2015
Daniel E. Gladstone	Approved for Licensure License Renewed		11/19/2016
	License Renewed	11/20/2013 11/20/2013	
Graeme J. Campbell			11/19/2016
Ian W. Cooper	License Renewed	11/20/2013	11/19/2016
Leonard H. Ainsworth	License Renewed	11/20/2013	11/19/2016
Margarete C. Ainsworth  Mark L. Ludski	License Renewed	11/20/2013	11/19/2016
	License Renewed	11/20/2013	11/19/2016
Paul Y.S. Teng	License Renewed	11/20/2013	11/19/2016
Stewart L. Wallis	License Renewed	11/20/2013	11/19/2016
Vincenzo C Bruzzese	License Renewed	11/20/2013	11/19/2016
Principal Entity	T. D. 1	44 /00 /004 0	444010040
Associated World Investments Pty. Ltd.	License Renewed	11/20/2013	11/19/2016
Votraint No. 1019 Pty. Limited (Trustee for Braesyde Superannuation Fund)	License Renewed	11/20/2013	11/19/2016
Slot Machine Manufacturer			
Ainsworth Game Technology Limited	License Renewed	11/20/2013	11/19/2016
Aristocrat Technologies Australia Pty. Limited			
Affiliate			
Aristocrat Holdings Pty. Ltd	License Renewed	4/9/2014	4/8/2017
Aristocrat Leisure Limited	License Renewed	4/9/2014	4/8/2017
Principal			
David Craig Philip Banks	Approved for Licensure	4/11/2012	4/10/2015
Antonia Korsanos	License Renewed	4/9/2014	4/8/2017
James R. Odell	License Renewed	4/9/2014	4/8/2017
Paul L.H. Ainsworth	License Renewed	4/9/2014	4/8/2017
Roger A. Davis	License Renewed	4/9/2014	4/8/2017
Tracey L. Elkerton	License Renewed	4/9/2014	4/8/2017
Rosalind V Dubs	Pending	7/1/2014	
David Craig Philip Banks	Renewal App Pending	2/13/2015	
Ian David Blackburne	Renewal App Pending	9/9/2014	
Lewis Gerald Flock	Surrendered License	4/30/2014	
Principal Entity			
Writeman Pty. Limited	License Renewed	4/9/2014	4/8/2017
Slot Machine Manufacturer			
Aristocrat Technologies Australia Pty. Limited	License Renewed	4/9/2014	4/8/2017

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Aruze Gaming America, Inc.			
Key Employee			
Jamison Hill	Pending	7/31/2014	
Marek Ted Pluta	Pending	11/25/2013	
Principal			
Kazuo NMN Okada	Pending	9/21/2007	
Martha Patrica Schuessler	Pending	11/25/2013	
Richard Michael Pennington	Pending	2/4/2011	
Robert B. Ziems	Pending	3/12/2013	
Roy KelcyAlexander Allisson	Pending	11/25/2013	
Takahiro NMN Usui	Pending	7/31/2014	
Yoshiharu Kawaji	Pending	10/24/2008	
Shingo NMN Shinozaki	Withdrawn	9/17/2014	
Yoshihito NMN Oike	Withdrawn	9/17/2014	
Slot Machine Manufacturer			
Aruze Gaming America, Inc.	Pending	2/28/2006	
Bally Gaming, Inc., DBA: Bally Technologies			
Affiliate			
Alliance Holding Company	Renewal App Pending	3/25/2014	
Bally Gaming International, Inc.	Renewal App Pending	3/25/2014	
Bally Technologies, Inc.	Renewal App Pending	3/25/2014	
MacAndrews & Forbes Incorporated	Renewal App Pending	12/15/2014	
RLX Holdings Two LLC	Renewal App Pending	12/15/2014	
Scientific Games Corporation	Renewal App Pending	12/15/2014	
SGMS Acquisition Corporation	Renewal App Pending	12/15/2014	
SGMS Acquisition Two Corporation	Renewal App Pending	12/15/2014	
Key Employee			
Brian R. Pierce	Inactive-Renewed	4/11/2014	9/17/2016
Gerald J. McGowan	License Renewed	9/18/2013	9/17/2016
Peter J. Wichterman	License Renewed	9/18/2013	9/17/2016
Stanley J. Kozlowski	License Renewed	9/18/2013	9/17/2016
Thomas Reilly	License Renewed	9/18/2013	9/17/2016
Thomas M. Santoro	License Renewed	9/18/2013	9/17/2016
Dominic Walter Silla	Pending	6/26/2014	
Donald W Bauer	Pending	6/26/2014	
Kimberly A Miller	Pending	6/26/2014	
Robert Joseph Parente	Renewal App Pending	9/30/2014	
Principal			
Jeffrey Johnson	Approved for Licensure	11/20/2012	11/19/2015
Kathryn Sarah Lever	Approved for Licensure	7/17/2013	7/16/2016
Timothy Murphy	Approved for Licensure	4/24/2013	4/23/2016
Kevin L. Verner	Expired	5/24/2014	5/24/2014
Mark D. Lerner	Expired	5/24/2014	5/24/2014
Nathan John Wadds	Expired	2/7/2015	2/7/2015
Ramesh Srinivasan	Expired	5/24/2014	5/24/2014
Roger M Snow	License Renewed	6/13/2012	6/12/2015
Debra Perelman	Pending	12/18/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Frances Townsend	Pending	12/15/2014	
John Sarno	Pending	12/15/2014	
Paul Meister	Pending	12/15/2014	
Steven Cohen	Pending	12/15/2014	
Alison Horowitz	Renewal App Pending	12/15/2014	
Barry Schwartz	Renewal App Pending	12/15/2014	
David Kennedy	Renewal App Pending	12/15/2014	
Derik Jon Mooberry	Renewal App Pending	9/30/2014	
Floyd Clarke	Renewal App Pending	12/15/2014	
Larry Potts	Renewal App Pending	12/15/2014	
Marc P. Comella	Renewal App Pending	3/25/2014	
Michael Borofsky	Renewal App Pending	12/15/2014	
Michael Regan	Renewal App Pending	12/15/2014	
Michael G. Isaacs	Renewal App Pending	12/15/2014	
Michael J. Mitchell	Renewal App Pending	3/25/2014	
Paul Savas	Renewal App Pending	12/15/2014	
Peter Cohen	Renewal App Pending	12/15/2014	
Richard M. Haddrill	Renewal App Pending	3/25/2014	
Robert Becker	Renewal App Pending	12/15/2014	
Ronald Perelman	Renewal App Pending	12/15/2014	
Scott D. Schweinfurth	Renewal App Pending	12/15/2014	
Steven Beason	Renewal App Pending	12/15/2014	
Tina M. Kilmer	Renewal App Pending	3/25/2014	
David B. Robbins	Request for Withdrawal Pending	12/3/2014	
Michael Klayko	Request for Withdrawal Pending	12/3/2014	
Neil Davidson	Request for Withdrawal Pending	12/17/2014	
Robert L. Guido	Request for Withdrawal Pending	12/3/2014	
Walter Eldon Eisele	Request for Withdrawal Pending	2/10/2015	
Josephine Linden	Request to Surrender License	12/3/2014	9/17/2016
William McKenna	Request to Surrender License	12/3/2014	4/23/2016
Ramesh Srinivasan	Withdrawn	7/9/2014	
Slot Machine Manufacturer			
Bally Gaming, Inc.	Renewal App Pending	3/27/2014	
Table Game Manufacturer			
Bally Gaming, Inc.	Renewal App Pending	3/25/2014	
Ditronics Financial Services, LLC			
Affiliate			
The Vasilakos Family Trust UDT 12/9/92	Renewal App Pending	1/6/2015	
Key Employee			
Christopher Benten Howey	Pending	9/11/2014	
James R Kirner	Pending	4/16/2014	
Principal			
George James Vasilakos	Renewal App Pending	12/29/2014	
George Steven Vasilakos	Renewal App Pending	12/29/2014	
Margaret Anna Vasilakos	Renewal App Pending	12/29/2014	
Virginia Fetyko Vasilakos	Renewal App Pending	12/29/2014	

Applicant Name	Application Status	Application Status Date	$\begin{array}{c} Expiration \\ Date \end{array}$
Slot Machine Manufacturer			
Ditronics Financial Services, LLC	Renewal App Pending	12/29/2014	
Global Cash Access, Inc.			
Affiliate			
Global Access Holdings, Inc.	Renewal App Pending	12/20/2013	
Key Employee			
Michael J. Aughney	License Renewed	1/8/2014	1/7/2017
Michael Scott Dowty	Withdrawn	9/17/2014	
Principal			
Mark Foster Labay	Approved for Licensure	11/8/2012	11/7/2015
Michael D. Rumbolz	Approved for Licensure	5/23/2012	5/22/2015
David J. Lucchese	License Renewed	4/3/2013	4/2/2016
Joseph Gerard O'Brien III	Pending	5/22/2014	
Juliet Ann Lim	Pending	5/22/2014	
Ram V Chary	Pending	3/28/2014	
Randy Lee Taylor	Pending	3/25/2013	
Ronald Vincent Congemi	Pending	7/1/2013	
E. Miles Kilburn	Renewal App Pending	12/20/2013	
Fred C. Enlow	Renewal App Pending	12/20/2013	
Geoffrey Perona Judge	Renewal App Pending	12/20/2013	
David Lopez	Surrendered License	4/18/2014	
David D. Johnson	Surrendered License	9/17/2014	
Slot Machine Manufacturer			
Western Money Systems	Expired	2/23/2014	2/23/2014
Global Cash Access, Inc.	Renewal App Pending	12/20/2013	
GTECH Canada ULC			
Affiliate			
B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
Georgia Worldwide Limited	Pending	9/15/2014	
De Agostini S.p.A.	Renewal App Pending	8/28/2013	
GTECH S.p.A	Renewal App Pending	8/28/2013	
Principal			
Alberto Boroli	Renewal App Pending	8/28/2013	
Alberto Ferdinando Maria Toffoletto	Renewal App Pending	8/28/2013	
Andrea Boroli	Renewal App Pending	1/4/2013	
Anthony L. Watson	Renewal App Pending	8/28/2013	
Chiara M.G. Boroli	Renewal App Pending	8/28/2013	
Giorgio G.C. Drago	Renewal App Pending	8/28/2013	
Luke Kenneth Orchard	Renewal App Pending	10/24/2013	
Marco Boroli	Renewal App Pending	8/28/2013	
Marco Drago	Renewal App Pending	8/28/2013	
Marco Sala	Renewal App Pending	8/28/2013	
Paolo Boroli	Renewal App Pending	8/28/2013	
Paolo Ceretti	Renewal App Pending	8/28/2013	
Rachel Barber	Renewal App Pending	9/6/2013	
Renzo Lorenzo Pellicioli	Renewal App Pending	8/28/2013	

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Roberto Drago	Renewal App Pending	8/28/2013	
Victor Duarte	Renewal App Pending	8/28/2013	
Lino Benassi	Withdrawn	1/14/2015	
Pietro Boroli	Withdrawn	6/19/2014	
Principal Entity			
DeA Partecipazioni, S.p.A.	Pending	9/14/2011	
Georgia Worldwide Corporation	Pending	9/29/2014	
Investendo Due S.r.l.	Pending	10/9/2013	
Slot Machine Manufacturer			
GTECH Canada ULC	Renewal App Pending	8/28/2013	
GTECH Corporation			
Affiliate			
B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
Georgia Worldwide Limited	Pending	9/15/2014	
De Agostini S.p.A.	Renewal App Pending	8/28/2013	
GTECH Holdings Corporation	Renewal App Pending	8/28/2013	
GTECH S.p.A	Renewal App Pending	8/28/2013	
Invest Games S.A.	Renewal App Pending	8/28/2013	
Key Employee			
Robin Drummond	Renewal App Pending	8/28/2013	
Principal			
Alberto Dessy	Approved for Licensure	10/9/2013	10/8/2016
Matthew James Whalen	Approved for Licensure	6/5/2013	6/4/2016
Walter Giacomo Bugno	Expired	12/5/2014	12/5/2014
Donald R. Sweitzer	License Renewed	10/9/2013	10/8/2016
Alberto Fornaro	Pending	2/1/2012	
Claudio Marco Demolli	Pending	12/19/2012	
Declan J. Harkin	Pending	10/10/2013	
Donatella Busso	Pending	8/10/2012	
Fabio Celadon	Pending	10/10/2013	
Francis P. Ward, Jr.	Pending	10/10/2013	
Jean Martin Stoffel	Pending	7/15/2014	
Joseph Saul Gendron III	Pending	8/6/2014	
Paolo Tacchini	Pending	10/29/2013	
Renato Ascoli	Pending	6/13/2013	
Sandra Danielle Beaver	Pending	7/24/2014	
Shawn Michelle Yetter	Pending	11/5/2013	
Alan T. Eland	Renewal App Pending	8/28/2013	
Alberto Boroli	Renewal App Pending	8/28/2013	
Alberto Ferdinando Maria Toffoletto	Renewal App Pending	9/27/2013	
Andrea Boroli	Renewal App Pending	1/4/2013	
Anthony L. Watson	Renewal App Pending	8/28/2013	
Chiara M.G. Boroli	Renewal App Pending	8/28/2013	
Giorgio G.C. Drago	Renewal App Pending	8/28/2013	
Jaymin B. Patel	Renewal App Pending	8/28/2013	
Luke Kenneth Orchard	Renewal App Pending	10/29/2013	

Applicant Name	Application Status	Application Status Date	Expiration Date
Marco Boroli	Renewal App Pending	8/28/2013	Date
Marco Drago	Renewal App Pending	8/28/2013	
Marco Sala	Renewal App Pending	8/28/2013	
Michael K. Prescott	Renewal App Pending	8/28/2013	
Paolo Boroli	Renewal App Pending	8/28/2013	
Paolo Ceretti	Renewal App Pending	8/28/2013	
Rachel Barber	Renewal App Pending	8/28/2013	
Renzo Lorenzo Pellicioli	Renewal App Pending	8/28/2013	
Roberto Drago	Renewal App Pending	8/28/2013	
Victor Duarte	Renewal App Pending	8/28/2013	
Francesco Dominic Cecchini	Surrendered License	4/9/2014	
Gianmario T. Da Ruos	Surrendered License	7/14/2014	
Lino Benassi	Withdrawn	1/14/2015	
Pietro Boroli	Withdrawn	6/19/2014	
Principal Entity			
DeA Partecipazioni, S.p.A.	Pending	9/14/2011	
Georgia Worldwide Corporation	Pending	9/29/2014	
Investendo Due S.r.l.	Pending	10/9/2013	
Slot Machine Manufacturer			
GTECH Corporation	Renewal App Pending	8/28/2013	
GTECH USA, LLC			
Affiliate			
B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
Georgia Worldwide Limited	Pending	9/15/2014	
De Agostini S.p.A.	Renewal App Pending	8/28/2013	
GTECH S.p.A.	Renewal App Pending	8/28/2013	
Key Employee			
Michelle Lewis	License Renewed	8/21/2013	8/20/2016
Principal			
Alberto Boroli	Renewal App Pending	8/28/2013	
Alberto Ferdinando Maria Toffoletto	Renewal App Pending	8/28/2013	
Andrea Boroli	Renewal App Pending	9/30/2014	
Carlo Enrico Ferrari Ardicini	Renewal App Pending	2/19/2014	
Chiara M.G. Boroli	Renewal App Pending	8/28/2013	
Christine M. Masino	Renewal App Pending	9/3/2013	
Giorgio G.C. Drago	Renewal App Pending	8/28/2013	
Luke Kenneth Orchard	Renewal App Pending	9/3/2013	
Marco Boroli	Renewal App Pending	8/28/2013	
Marco Drago	Renewal App Pending	8/28/2013	
Marco Sala	Renewal App Pending	8/28/2013	
Paolo Boroli	Renewal App Pending	8/28/2013	
Paolo Ceretti	Renewal App Pending	8/28/2013	
Renzo Lorenzo Pellicioli	Renewal App Pending	8/28/2013	
Roberto Drago	Renewal App Pending	8/28/2013	
Victor Duarte	Renewal App Pending	9/5/2013	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Lino Benassi	Withdrawn	1/14/2015	Date
Pietro Boroli	Withdrawn	6/19/2014	
Principal Entity	Withdrawn	0/13/2014	
DeA Partecipazioni, S.p.A.	Pending	9/14/2011	
Georgia Worldwide Corporation	Pending	9/29/2014	
Investendo Due S.r.l.	Pending	10/9/2013	
Slot Machine Manufacturer	Tonumg	10/0/2010	
GTECH USA, LLC	Renewal App Pending	9/3/2013	
IGT	none war ripp I chang	0/0/2010	
Affiliate			
International Game Technology	License Renewed	11/19/2014	11/18/2017
Key Employee			
Adam Michael Cascais	Approved for Licensure	11/20/2012	11/19/2015
George P. Kerrigan	Expired	3/8/2014	3/8/2014
Kenneth E. Kachnic	Inactive-Renewed	4/11/2014	11/19/2015
Andre Lewis Brunette	License Renewed	4/9/2014	4/8/2017
Anthony E. Sofran	License Renewed	11/20/2012	11/19/2015
Principal			
Eric F. Brown	Approved for Licensure	11/19/2014	11/18/2017
Janice Durbin Chaffin	Approved for Licensure	4/11/2012	4/10/2015
John Matthew Vandemore	Approved for Licensure	4/24/2013	4/23/2016
Joseph Anton Sigrist	Approved for Licensure	11/19/2014	11/18/2017
Paul Clement Gracey Jr	Approved for Licensure	4/9/2014	4/8/2017
Philip Glen Satre	Approved for Licensure	11/19/2014	11/18/2017
Paget L. Alves	Expired	4/13/2014	4/13/2014
Robert Carey Melendres	Expired	3/8/2014	3/8/2014
Eric Paul Tom	License Renewed	5/23/2012	5/22/2015
Michelle A. Chatigny	License Renewed	11/19/2014	11/18/2017
Patti S. Hart	License Renewed	11/19/2014	11/18/2017
Janice Durbin Chaffin	Renewal App Pending	2/10/2015	
Vincent Louis Sadusky	Renewal App Pending	12/8/2014	
Darrell Thomas Rodriguez	Surrendered License	11/19/2014	
Eric A. Berg	Surrendered License	1/14/2015	
Slot Machine Manufacturer			
IGT	License Renewed	11/19/2014	11/18/2017
Table Game Manufacturer			
IGT	License Renewed	11/19/2014	11/18/2017
Lightning Gaming, Inc.			
Principal			
Brian D. Haveson	License Renewed	5/21/2014	5/20/2017
Christopher George Strano	License Renewed	5/21/2014	5/20/2017
Donald R. Caldwell	License Renewed	5/21/2014	5/20/2017
Frederick C. Tecce	License Renewed	5/21/2014	5/20/2017
Slot Machine Manufacturer	T. D.	F 101 1001 :	E /00 /00 = =
Lightning Gaming, Inc.	License Renewed	5/21/2014	5/20/2017

		Application	Expiration
Applicant Name	Application Status	Status Date	Date
MicroFirst Associates, Inc.			
Key Employee			
Ryan Paul Randazzo	License Renewed	2/4/2015	2/3/2018
Principal			
John D. Scarpa	License Renewed	5/2/2012	5/1/2015
Slot Machine Manufacturer			
MicroFirst Associates, Inc.	License Renewed	5/2/2012	5/1/2015
Multimedia Games, Inc.			
Affiliate			
Multimedia Games Holding Company, Inc.	License Renewed	10/9/2013	10/8/2016
Key Employee			
Micki D. Roemer	Approved for Licensure	5/2/2012	5/1/2015
Philip Howard Sherwood	Approved for Licensure	3/19/2014	3/18/2017
David C. Hartman	License Renewed	1/8/2014	1/7/2017
Principal			
Adam NMN Chibib	License Renewed	10/9/2013	10/8/2016
Justin Albert Orlando	License Renewed	10/9/2013	10/8/2016
Michael James Maples Sr	License Renewed	10/9/2013	10/8/2016
Patrick J. Ramsey	License Renewed	10/9/2013	10/8/2016
Robert Delaney Repass	License Renewed	10/9/2013	10/8/2016
Stephen James Greathouse	License Renewed	10/9/2013	10/8/2016
Jason Douglas Kremer	Pending	7/11/2014	
Stephen Peter Ives	Pending	2/28/2014	
Todd Francis McTavish	Pending	2/15/2013	
Joaquin Jesus Aviles	Surrendered License	6/11/2014	
Slot Machine Manufacturer			
Multimedia Games, Inc.	License Renewed	10/9/2013	10/8/2016
NRT Technology Corp.			
Affiliate			
Dominet Corp.	License Renewed	6/11/2014	6/10/2017
Key Employee			
Rosa Laricchia	License Renewed	6/11/2014	6/10/2017
Principal			
Ji-In Shin	Approved for Licensure	5/19/2014	7/10/2015
James E. Grundy	License Renewed	6/11/2014	6/10/2017
John A. Dominelli	License Renewed	6/11/2014	6/10/2017
Raffaele S. Lombardi	License Renewed	6/11/2014	6/10/2017
Slot Machine Manufacturer			
NRT Technology Corp.	License Renewed	6/11/2014	6/10/2017
Scientific Games International, Inc.			
Affiliate			
MacAndrews & Forbes Holdings Inc.	Request for Withdrawal Pending	12/1/2014	
RLX Holdings Two LLC	Request for Withdrawal Pending	12/1/2014	
Scientific Games Corporation	Request for Withdrawal Pending	12/1/2014	
SGMS Acquisition Corporation	Request for Withdrawal Pending	12/1/2014	
SGMS Acquisition Two Corporation	Request for Withdrawal Pending	12/1/2014	
1			

Applicant Name	Application Status	Application Status Date	$Expiration \\ Date$
Key Employee			
Scott Stewart	Approved for Licensure	3/21/2012	3/20/2015
Principal			
Alison Horowitz	Request for Withdrawal Pending	12/1/2014	
Andrew Tomback	Request for Withdrawal Pending	10/30/2014	
Barry Schwartz	Request for Withdrawal Pending	12/1/2014	
David Kennedy	Request for Withdrawal Pending	12/1/2014	
Floyd Clarke	Request for Withdrawal Pending	12/1/2014	
Frances Townsend	Request for Withdrawal Pending	12/1/2014	
James Kennedy	Request for Withdrawal Pending	12/1/2014	
Jeffrey Lipkin	Request for Withdrawal Pending	12/1/2014	
John Sarno	Request for Withdrawal Pending	12/1/2014	
Larry Potts	Request for Withdrawal Pending	12/1/2014	
Michael Borofsky	Request for Withdrawal Pending	12/1/2014	
Michael Regan	Request for Withdrawal Pending	12/1/2014	
Michael G. Isaacs	Request for Withdrawal Pending	12/1/2014	
Paul Meister	Request for Withdrawal Pending	12/1/2014	
Paul Savas	Request for Withdrawal Pending	12/1/2014	
Peter Cohen	Request for Withdrawal Pending	12/1/2014	
Philip Bauer	Request for Withdrawal Pending	12/1/2014	
Robert Becker	Request for Withdrawal Pending	12/1/2014	
Ronald Perelman	Request for Withdrawal Pending	12/1/2014	
Scott D. Schweinfurth	Request for Withdrawal Pending	12/1/2014	
Steven Beason	Request for Withdrawal Pending	12/1/2014	
Steven Cohen	Request for Withdrawal Pending	12/1/2014	
William Huntley	Request for Withdrawal Pending	12/1/2014	
Jeffrey Johnson	Request to Surrender License	12/1/2014	11/19/2015
Timothy Murphy	Request to Surrender License	12/1/2014	4/23/2016
Allen Weil	Withdrawn	2/26/2014	1,20,2010
Brennen Lawrence	Withdrawn	5/8/2014	
Rodney Hill	Withdrawn	5/8/2014	
Steven Fasman	Withdrawn	6/11/2014	
Steven Saferin	Withdrawn	4/30/2014	
Slot Machine Manufacturer	William	1,00/2011	
Scientific Games International, Inc.	Withdrawn	1/14/2015	
SHFL Entertainment, Inc.	Williamii	1/14/2010	
Principal			
Alfred Randall Thoman	Surrendered License	2/26/2014	
Daniel Michael Wade	Surrendered License	2/26/2014	
Eileen Fein Raney	Surrendered License	2/26/2014	
John R. Bailey	Surrendered License	2/26/2014	
Linster Walter Fox	Surrendered License Surrendered License	2/26/2014	
Table Game Manufacturer	Surrengered License	41 4UI 4U 14	
	Surrendered License	4/30/2014	
SHFL Entertainment, Inc.	Surrendered License	4/30/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
WMS Gaming Inc.	Application Status	Status Date	Date
Affiliate			
RLX Holdings Two LLC	Approved for Licensure	1/14/2015	1/13/2018
MacAndrews & Forbes Incorporated	License Renewed	1/14/2015	1/13/2018
Scientific Games Corporation	License Renewed	1/14/2015	1/13/2018
SGMS Acquisition Corporation	License Renewed	1/14/2015	1/13/2018
SGMS Acquisition Two Corporation	License Renewed	1/14/2015	1/13/2018
WMS Industries, Inc.	License Renewed	1/14/2015	1/13/2018
Key Employee	License Renewed	1/14/2015	1/15/2016
Key Employee  Kevin M Brewster	Approved for Licensure	6/26/2013	6/25/2016
Louis J Dorbian	Approved for Licensure  Approved for Licensure	4/24/2013	4/23/2016
Richard R. Riehm			
Robert Reed	Approved for Licensure Approved for Licensure	1/14/2015	1/13/2018
Scott Richard Staby		4/24/2013 1/14/2015	4/23/2016
•	Approved for Licensure		1/13/2018
Robert David Bone	Inactive-Approved for Licensure	12/30/2013	5/14/2016
Brian E. Clayton	License Renewed	1/14/2015	1/13/2018
Deron James Hunsberger David T Wafle Jr	Pending	10/16/2014	
	Request for Withdrawal Pending	11/12/2014	
Principal	A 1.C T.	1/1//0015	1/10/0010
Dean Ehrlich	Approved for Licensure	1/14/2015	1/13/2018
Jeffrey Johnson	Approved for Licensure	11/20/2012	11/19/2015
John Sarno	Approved for Licensure	1/14/2015	1/13/2018
Paul Meister	Approved for Licensure	1/14/2015	1/13/2018
Timothy Murphy	Approved for Licensure	4/24/2013	4/23/2016
Alison Horowitz	License Renewed	1/14/2015	1/13/2018
Barry Schwartz	License Renewed	1/14/2015	1/13/2018
David Kennedy	License Renewed	1/14/2015	1/13/2018
Floyd Clarke	License Renewed	1/13/2014	1/13/2018
Kathryn Sarah Lever	License Renewed	7/17/2013	7/16/2016
Larry Potts	License Renewed	1/13/2014	1/13/2018
Lisa DeJesus-Condon	License Renewed	6/26/2013	6/25/2016
Michael Borofsky	License Renewed	1/14/2015	1/13/2018
Michael Regan	License Renewed	1/14/2015	1/13/2018
Paul Savas	License Renewed	1/14/2015	1/13/2018
Peter Cohen	License Renewed	1/14/2015	1/13/2018
Robert Becker	License Renewed	1/14/2015	1/13/2018
Ronald Perelman	License Renewed	1/14/2015	1/13/2018
Scott D. Schweinfurth	License Renewed	1/14/2015	1/13/2018
Steven Beason	License Renewed	1/14/2015	1/13/2018
Debra Perelman	Pending	12/2/2014	
Frances Townsend	Pending	4/3/2014	
Michael G. Isaacs	Pending	7/30/2014	
Steven Cohen	Pending	12/3/2014	
Derik Jon Mooberry	Renewal App Pending	12/9/2014	
Richard M. Haddrill	Renewal App Pending	12/11/2014	
Brooks Pierce	Request for Withdrawal Pending	10/29/2014	
Jeffrey Lipkin	Request for Withdrawal Pending	12/8/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
William Huntley	Request to Surrender License	1/22/2015	1/13/2018
Larry Pacey	Surrendered License	3/4/2014	
Robert J. Bahash	Surrendered License	4/30/2014	
Anatoly Belkin	Withdrawn	4/30/2014	
Brian R. Gamache	Withdrawn	4/30/2014	
Edward W. Rabin, Jr.	Withdrawn	4/30/2014	
John P. McNicholas, Jr.	Withdrawn	4/30/2014	
Kathleen J. McJohn	Withdrawn	4/30/2014	
Kenneth Lochiatto	Withdrawn	2/26/2014	
Matthew Howard Paull	Withdrawn	4/30/2014	
Orrin J. Edidin	Withdrawn	4/30/2014	
Steven Fasman	Withdrawn	6/11/2014	
William J. Vareschi	Withdrawn	4/30/2014	
Slot Machine Manufacturer	William	4/00/2014	
WMS Gaming Inc.	License Renewed	1/14/2015	1/13/2018
	Manufacturer Designee Application	1/14/2010	1/15/2010
Innovative Business Concepts, Inc.	Manufacturer Designee Application		
Principal			
Bonnie Jenel McCann	Renewal App Pending	1/22/2015	
Jennifer Pauline Briggs	Renewal App Pending	1/22/2015	
Slot Machine Manufacturer Designee	Renewal App I ending	1/22/2019	
Innovative Business Concepts, Inc.	Renewal App Pending	1/22/2015	
	Renewal App Fending	1/22/2019	
NRT Technologies, Inc.			
Affiliate  Descript Const	A	0/11/0014	6/10/2017
Dominet Corp.	Approved for Licensure	6/11/2014	
NRT Technology Corp.	Approved for Licensure	6/11/2014	6/10/2017
Principal	A 1.C T.	0/11/0014	0/10/0015
James E. Grundy	Approved for Licensure	6/11/2014	6/10/2017
John A. Dominelli	Approved for Licensure	6/11/2014	6/10/2017
Raffaele S. Lombardi	Approved for Licensure	6/11/2014	6/10/2017
Slot Machine Manufacturer Designee			0/10/001
NRT Technologies, Inc.	Approved for Licensure	6/11/2014	6/10/2015
	achine Supplier Application		
Advanced Gaming Associates, LLC			
Principal			
Anthony R. Tomasello, Jr.	License Renewed	10/10/2012	10/9/2015
Slot Machine Supplier			
Advanced Gaming Associates, LLC	License Renewed	10/10/2012	10/9/2015
Happ Controls, Inc.			
Affiliate			
ACON Suzo-Happ Investments, LP	Withdrawn	12/10/2014	
ACON Suzo-Happ Management, LLC	Withdrawn	12/10/2014	
ACON Suzo-Happ, LLC	Withdrawn	12/10/2014	
Happ Acquisition, Inc.	Withdrawn	12/10/2014	
Principal			
Bernard Aronson	Request for Withdrawal Pending	10/15/2014	
James Brendel	Request for Withdrawal Pending	10/15/2014	

Applicant Name	Application Status	Application Status Date	Expiration Date
Jonathan Ginns	Request for Withdrawal Pending	10/15/2014	Dave
Kenneth Brotman	Request for Withdrawal Pending	10/15/2014	
Frank Lee Happ	Withdrawn	12/10/2014	
James Norton	Withdrawn	12/10/2014	
John Underwood	Withdrawn	12/10/2014	
Matthew Ray Brown	Withdrawn	12/10/2014	
Randall A. Fine	Withdrawn	12/10/2014	
Suma Kulkarni	Withdrawn	12/10/2014	
Principal Entity			
Happ Controls II, LLC	Withdrawn	12/10/2014	
Slot Machine Supplier			
Happ Controls, Inc.	Withdrawn	12/10/2014	
KGM Gaming, LLC			
Key Employee			
Eric P. Schulman	Approved for Licensure	1/29/2013	1/28/2016
Joshua Robert Faish	Approved for Licensure	11/8/2012	11/7/2015
Principal			
Howard J. Weiss	License Renewed	9/17/2014	9/16/2017
Jason E. Cohen	License Renewed	11/8/2012	11/7/2015
Jason M. Peters	License Renewed	9/17/2014	9/16/2017
Michael A. Frattone	License Renewed	9/17/2014	9/16/2017
Slot Machine Supplier			
KGM Gaming, LLC	License Renewed	9/17/2014	9/16/2017
Modern Gaming Pennsylvania, LLC			
Key Employee			
Brian David Hartmann	License Renewed	7/11/2012	7/10/2015
Principal			
Jason Roy DeGrandmaison	License Renewed	8/6/2014	8/5/2017
Michael T. Tessmer	License Renewed	8/6/2014	8/5/2017
Slot Machine Supplier			
Modern Gaming Pennsylvania, LLC	License Renewed	8/6/2014	8/5/2017
Table Game Mar	nufacturer Application		
Angel Playing Cards Mfg. Co., Ltd			
Principal			
Takayyoshi Tsuji	Approved for Licensure	5/21/2014	5/20/2015
Yasushi Shigeta	Approved for Licensure	5/21/2014	5/20/2015
Yuji Hirano	Approved for Licensure	5/21/2014	5/20/2015
Table Game Manufacturer			
Angel Playing Cards Mfg. Co., Ltd	Approved for Licensure	5/21/2014	5/20/2015
Aristocrat Technologies, Incorporated			
Affiliate			
Aristocrat International Pty. Ltd.	License Renewed	3/12/2013	4/8/2017
Aristocrat Leisure Limited	License Renewed	4/9/2014	4/8/2017
Key Employee			
Robert A. Perry	Expired	7/19/2014	7/19/2014
Kelly L. Shaw	License Renewed	4/9/2014	4/8/2017
Stephen Frank Castine	License Renewed	4/24/2013	4/23/2016

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Maureen Ann Sweeny	Pending	10/30/2014	
Robert A. Perry	Withdrawn	12/10/2014	
Principal			
Constance Purcell James	Approved for Licensure	5/21/2014	5/20/2017
Mark Richard Dunn	Approved for Licensure	11/8/2012	11/7/2015
Richard Jay Schneider	Approved for Licensure	11/8/2012	11/7/2015
Antonia Korsanos	License Renewed	4/9/2014	4/8/2017
James R. Odell	License Renewed	4/9/2014	4/8/2017
Kathleen A. Worley	License Renewed	4/9/2014	4/8/2017
Paul L.H. Ainsworth	License Renewed	4/9/2014	4/8/2017
Roger A. Davis	License Renewed	4/9/2014	4/8/2017
Tracey L. Elkerton	License Renewed	4/9/2014	4/8/2017
Atul Bali	Withdrawn	4/30/2014	
Seamus M. McGill	Withdrawn	1/8/2014	
Principal Entity			
Writeman Pty. Limited	License Renewed	4/9/2014	4/8/2017
Slot Machine Manufacturer			
Aristocrat Technologies, Incorporated	License Renewed	4/9/2014	4/8/2017
Table Game Manufacturer			
Aristocrat Technologies, Incorporated	License Renewed	4/9/2014	4/8/2017
CountR GmbH			
Principal			
Domink Dieter Johannes Winau	Pending	7/27/2012	
Rainer Helmut Seyer	Pending	7/27/2012	
Table Game Manufacturer	Ü		
CountR GmbH	Pending	7/27/2012	
DEQ Systems Corp.	Ü		
Principal			
Alexandre Philippe Lattes	License Renewed	8/6/2014	8/5/2017
David Jacques	License Renewed	8/6/2014	8/5/2017
Earle Gerard Hall	License Renewed	8/6/2014	8/5/2017
Genevieve Cossette	License Renewed	8/6/2014	8/5/2017
Herve Francois Eschasseriau	License Renewed	8/6/2014	8/5/2017
Joseph Michael Telesmanic	License Renewed	8/6/2014	8/5/2017
Joseph Edward Bertolone	Pending	8/26/2014	
Francois Proulx	Surrendered License	1/14/2015	
Table Game Manufacturer			
DEQ Systems Corp.	License Renewed	8/6/2014	8/5/2017
Dynamic Gaming Systems, LLC			
Principal			
Charles Barksdale	Pending	9/5/2014	
Christopher M. Capone	Pending	9/5/2014	
Christopher Stephen Boras	Pending	9/5/2014	
Marlene Casper	Pending	9/5/2014	
Stanley Casper	Pending	9/5/2014	
Table Game Manufacturer	<u>-</u>		
Dynamic Gaming Systems, LLC	Pending	9/5/2014	

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
Gaming Partners International USA, Inc.	Application Status	Status Date	Date
Affiliate			
Gaming Partners International Corporation	License Renewed	7/17/2013	7/16/2016
Holding Wilson S.A.	License Renewed	7/17/2013	7/16/2016
Exalis Investments	Pending	2/25/2014	
Hestia Developpment et Croissance	Pending	2/25/2014	
Key Employee	S		
Robert Meeks Jackson Jr	Approved for Licensure	7/17/2013	7/16/2016
Brandon Lee Green	Pending	1/14/2014	
Robert Andrew Ford	Renewal App Pending	11/10/2014	
Principal	11		
Alain Marc Thieffry	License Renewed	7/17/2013	7/16/2016
Charles Robert Henry	License Renewed	7/17/2013	7/16/2016
Elisabeth Elaine Carrette	License Renewed	7/17/2013	7/16/2016
Eric Paul Endy	License Renewed	7/17/2013	7/16/2016
Franciso Javier Moreno Sanchez	License Renewed	7/17/2013	7/16/2016
Gerard Pierre Charlier	License Renewed	7/17/2013	7/16/2016
Gregory Scott Gronau	License Renewed	7/17/2013	7/16/2016
Jean-Francois Lendais	License Renewed	7/17/2013	7/16/2016
Martin Alan Berkowitz	License Renewed	7/17/2013	7/16/2016
Paul Desmond Quinlan	License Renewed	11/8/2012	11/7/2015
Robert John Kelly	License Renewed	7/17/2013	7/16/2016
Michael David Mann	Request for Withdrawal Pending	11/4/2014	
Table Game Manufacturer			
Gaming Partners International USA, Inc.	License Renewed	7/17/2013	7/16/2016
Gemaco, Inc.			
Affiliate			
GemGroup, Inc	Surrendered License	12/10/2014	
Principal			
Danny Ray Carpenter	Surrendered License	12/10/2014	
Diana Kaye Summers	Surrendered License	12/10/2014	
Jason Allen Fitzhugh	Surrendered License	12/10/2014	
Leesa Ann Nichols	Surrendered License	12/10/2014	
Table Game Manufacturer			
Gemaco, Inc.	Surrendered License	12/10/2014	
Genesis Gaming Solutions, Inc.			
Key Employee			
Edward J. Hoffman	Pending	4/21/2014	
Principal			
Alton Eric Schoppe	Pending	12/30/2013	
John William Knust Jr	Pending	12/30/2013	
Randall Lee Knust	Pending	12/30/2013	
Richard Patrick Garza	Pending	12/30/2013	
Table Game Manufacturer			
Genesis Gaming Solutions, Inc.	Pending	12/23/2013	

Applicant Name	Application Status	Application Status Date	Expiration Date
Giesecke & Devrient America, Inc.	isperious statue	Status Bate	Bare
Affiliate			
Giesecke & Devrient GmbH	Withdrawn	3/19/2014	
Key Employee	Williamawii	0/10/2011	
Paul Alger Cragin	Withdrawn	3/19/2014	
Principal Princi	William	0/10/2011	
Celia Jutta Eva Maria von Mitschke-Collande	Withdrawn	3/19/2014	
Gabriel Markus Adam Maria von Mitschke-Collande	Withdrawn	3/19/2014	
Hans Wolfgang Kunz	Withdrawn	3/19/2014	
John Scott Marquardt	Withdrawn	3/19/2014	
Kevin John Fitzgerald	Withdrawn	3/19/2014	
Marian Christoph Siegfried Adam von	Withdrawn	3/19/2014	
Mitschke-Collande			
Sylvius Ludwig Adam Maria von Mitschke-Collande	Withdrawn	3/19/2014	
Verena von Mitschke-Collande	Withdrawn	3/19/2014	
Table Game Manufacturer			
Giesecke & Devrient America, Inc.	Withdrawn	3/19/2014	
GPI Mexicana S.A. de C.V.			
Affiliate			
Gaming Partners International Corporation	License Renewed	7/17/2013	7/16/2016
Gaming Partners International USA, Inc.	License Renewed	7/17/2013	7/16/2016
Holding Wilson S.A.	License Renewed	7/17/2013	7/16/2016
Exalis Investments	Pending	2/27/2014	
Hestia Developpment et Croissance	Pending	2/27/2014	
Principal			
Alain Marc Thieffry	License Renewed	7/17/2013	7/16/2016
Charles Robert Henry	License Renewed	7/17/2013	7/16/2016
Elisabeth Elaine Carrette	License Renewed	7/17/2013	7/16/2016
Eric Paul Endy	License Renewed	7/17/2013	7/16/2016
Franciso Javier Moreno Sanchez	License Renewed	7/17/2013	7/16/2016
Gerard Pierre Charlier	License Renewed	7/17/2013	7/16/2016
Gregory Scott Gronau	License Renewed	7/17/2013	7/16/2016
Jean-Francois Lendais	License Renewed	7/17/2013	7/16/2016
Martin Alan Berkowitz	License Renewed	7/17/2013	7/16/2016
Robert John Kelly	License Renewed	7/17/2013	7/16/2016
Gerald William Koslow	Request to Surrender License	10/7/2013	7/16/2016
Laura Louise McAllister Cox	Request to Surrender License	12/31/2013	7/16/2016
Table Game Manufacturer			
GPI Mexicana S.A. de C.V.	License Renewed	7/17/2013	7/16/2016
INTERBLOCK Luxury Gaming Products, d.d.			
Affiliate			
Elektroncek Group B.V.	Renewal App Pending	11/14/2014	
Principal			
Joze Pececnik	Renewal App Pending	11/14/2014	
Petra Vidmar	Renewal App Pending	11/13/2014	
Rok Uhan	Renewal App Pending	11/14/2014	
Tomaz Zvipelj	Renewal App Pending	11/14/2014	
	5		

Applicant Name	Application Status	Application Status Date	$Expiration\\ Date$
Table Game Manufacturer			
INTERBLOCK Luxury Gaming Products, d.d.	Renewal App Pending	11/13/2014	
Konami Gaming, Inc.			
Affiliate			
Konami Corporation	Renewal App Pending	10/21/2014	
Konami Corporation of America	Renewal App Pending	10/21/2014	
Kozuki Capital Corporation	Renewal App Pending	10/21/2014	
Kozuki Foundation, DBA: Kozuki Foundation	Renewal App Pending	10/21/2014	
Kozuki Holding, B.V.	Renewal App Pending	10/21/2014	
Stichting Administratiekantoor Kozuki Foundation	Renewal App Pending	10/21/2014	
The Kozuki Trust	Renewal App Pending	10/21/2014	
Key Employee			
Ross Angus O'Hanley	Renewal App Pending	10/21/2014	
Principal			
Samuel Frank Constantino	Approved for Licensure	6/11/2014	6/10/2017
Fumiaki Tanaka	Pending	9/2/2014	
Kaori Yamaguchi	Pending	9/2/2014	
Akira Gemma	Renewal App Pending	10/21/2014	
Kagemasa Kozuki	Renewal App Pending	10/21/2014	
Kagetsugi Kozuki	Renewal App Pending	10/21/2014	
Kimihiko Higashio	Renewal App Pending	10/21/2014	
Ryoichi Kimura	Renewal App Pending	10/21/2014	
Satoshi Sakamoto	Renewal App Pending	10/21/2014	
Scott Jerald Richards	Renewal App Pending	10/21/2014	
Stephen Sutherland	Renewal App Pending	10/21/2014	
Takuya Kozuki	Renewal App Pending	10/21/2014	
Thomas A. Jingoli	Renewal App Pending	10/21/2014	
Thomas E. Soukup	Renewal App Pending	10/21/2014	
Tomokazu Godai	Renewal App Pending	10/21/2014	
Yoko Kozuki	Renewal App Pending	10/21/2014	
Yuji Taniguchi	Renewal App Pending	10/21/2014	
Clark A. Warren	Request to Surrender License	1/30/2015	10/29/2016
Hiroyuki Mizuno	Surrendered License	10/21/2014	
Noriaki Yamaguchi	Surrendered License	12/10/2014	
Slot Machine Manufacturer			
Konami Gaming, Inc.	Renewal App Pending	10/21/2014	
Table Game Manufacturer	11 0		
Konami Gaming, Inc.	Renewal App Pending	10/21/2014	
National Table Games	Pr - 8		
Principal			
Thomas Christian Anthony Schlumbrecht	Approved for Licensure	6/11/2014	6/10/2017
Table Game Manufacturer	PP		
National Table Games	Approved for Licensure	6/11/2014	6/10/2015
South Jersey Precision Tool & Mold, Inc.			
Principal			
June Jaraslawa Rone	License Renewed	11/8/2012	11/7/2015
Robert Rone	License Renewed	11/8/2012	11/7/2015

Applicant Name	Application Status	Application Status Date	Expiration Date
Victor Rone	License Renewed	11/8/2012	11/7/2015
Wayne Reeves	License Renewed	11/8/2012	11/7/2015
Table Game Manufacturer			
South Jersey Precision Tool & Mold, Inc.	License Renewed	11/8/2012	11/7/2015
TCS John Huxley America, Inc.			
Affiliate			
Pata Pata AB	License Renewed	6/5/2013	6/4/2016
TCS John Huxley Europe Limited	License Renewed	6/5/2013	6/4/2016
Victoria Holdings Limited	License Renewed	6/5/2013	6/4/2016
Crib Goch Investment Limited	Surrendered License	4/30/2014	
Key Employee			
Ronald Douglas Coiro Jr	Expired	12/19/2014	12/19/2014
Gregory Scott Stewart	Pending	3/21/2014	
Robert Angelo Liscio	Pending	12/5/2014	
Principal			
Bradley John Broderick	License Renewed	6/5/2013	6/4/2016
Justin Matthew Findlay	License Renewed	6/5/2013	6/4/2016
Michael Bertil Knutsson	License Renewed	6/5/2013	6/4/2016
Tristan Nenne Sjoberg	License Renewed	6/5/2013	6/4/2016
Eric Poulton	Pending	6/7/2013	
Todd Paulden Cravens	Pending	6/24/2013	
Catherine Ann Burns	Request to Surrender License	1/30/2015	6/4/2016
Barbara Jeanette Reed	Surrendered License	1/8/2014	
Table Game Manufacturer			
TCS John Huxley America, Inc.	License Renewed	6/5/2013	6/4/2016
TCS John Huxley Europe Limited Affiliate			
Pata Pata AB	License Renewed	6/5/2013	6/4/2016
TCS John Huxley America, Inc.	License Renewed	6/5/2013	6/4/2016
Victoria Holdings Limited	License Renewed	6/5/2013	6/4/2016
Crib Goch Investment Limited	Surrendered License	4/30/2014	
Principal			
Michael Bertil Knutsson	License Renewed	6/5/2013	6/4/2016
Tristan Nenne Sjoberg	License Renewed	6/5/2013	6/4/2016
Eric Poulton	Pending	6/7/2013	
Catherine Ann Burns	Request to Surrender License	1/28/2015	6/4/2016
Table Game Manufacturer			
TCS John Huxley Europe Limited	License Renewed	6/5/2013	6/4/2016
Tech Art, Inc.			
Principal			
Arthur Clemont Miller	License Renewed	1/9/2013	1/8/2016
Bruce Howard Kusens	License Renewed	1/9/2013	1/8/2016
Gary Alan Miller	License Renewed	1/9/2013	1/8/2016
Joseph William Miller	License Renewed	1/9/2013	1/8/2016
Marsha Sofer Miller	License Renewed	1/9/2013	1/8/2016
Ronald Lewis Miller	License Renewed	1/9/2013	1/8/2016
Russell Dean Isaacs	License Renewed	1/9/2013	1/8/2016

Applicant Name	Application Status	Application Status Date	$Expiration\\ Date$
Robert Frank DelRossi	Pending	7/5/2013	
Table Game Manufacturer			
Tech Art, Inc.	License Renewed	1/9/2013	1/8/2016
The United States Playing Card Company			
Affiliate			
Bicycle Holding, Inc.	License Renewed	5/15/2013	5/14/2016
Jarden Corporation	License Renewed	5/15/2013	5/14/2016
USPC Holding Inc.	License Renewed	5/15/2013	5/14/2016
Key Employee			
Patricia Ann Hom	Expired	11/21/2014	11/21/2014
Patricia Ann Hom	Withdrawn	1/21/2015	
Principal			
James LeRoy Cunningham	Approved for Licensure	5/15/2013	5/14/2016
Richard Todd Sansone	Approved for Licensure	4/11/2012	4/10/2015
Ian Guy Handley Ashken	License Renewed	5/15/2013	5/14/2016
James Daryl Owen	License Renewed	5/15/2013	5/14/2016
James Eric Lillie	License Renewed	5/15/2013	5/14/2016
John Edward Capps	License Renewed	5/15/2013	5/14/2016
Martin Ellis Franklin	License Renewed	5/15/2013	5/14/2016
Alan LeFevre	Pending	7/18/2014	
Michael William Slaughter	Pending	5/23/2013	
Richard Todd Sansone	Renewal App Pending	2/12/2015	
Marc Alan Hill	Surrendered License	12/10/2014	
Table Game Manufacturer			
The United States Playing Card Company	License Renewed	5/15/2013	5/14/2016
Table Game Manu	ıfacturer Designee Application		
Angel Playing Cards U.S.A. Inc.			
Principal			
Kyotaro Morihisa	Approved for Licensure	5/21/2014	5/20/2015
Norio Yoshimura	Approved for Licensure	5/21/2014	5/20/2015
Takayyoshi Tsuji	Approved for Licensure	5/21/2014	5/20/2015
Yasushi Shigeta	Approved for Licensure	5/21/2014	5/20/2015
Yuji Hirano	Approved for Licensure	5/21/2014	5/20/2015
Table Game Manufacturer Designee			
Angel Playing Cards U.S.A. Inc.	Approved for Licensure	5/21/2014	5/20/2015
Interblock USA L.C.			
Affiliate			
Elektroncek Group B.V.	Renewal App Pending	11/13/2014	
Interblock Luxury Gaming Products, d.d.	Renewal App Pending	11/14/2014	
Key Employee			
Anthony Laielli	Approved for Licensure	2/26/2014	2/25/2017
Principal			
John Joseph Connelly	Pending	1/29/2015	
Joze Pececnik	Renewal App Pending	11/14/2014	
Petra Vidmar	Renewal App Pending	11/14/2014	
Rok Uhan	Renewal App Pending	11/14/2014	
Tomaz Zvipelj	Renewal App Pending	11/14/2014	
	_		

Applicant Name	Application Status	Application Status Date	$Expiration \ Date$
	**	=	Date
Thomas Joseph O'Brien	Request for Withdrawal Pending	1/22/2015	
Table Game Manufacturer Designee			
Interblock USA L.C.	Renewal App Pending	10/10/2013	
Ta	ble Game Supplier Application		
TDN Money Systems			
Principal			
Edward Joseph Hannon Jr	Renewal App Pending	7/22/2014	
Richard Carmen Orlando	Renewal App Pending	7/22/2014	
Slot Machine Supplier			
TDN Money Systems	Renewal App Pending	7/22/2014	
Table Game Supplier			
TDN Money Systems	Renewal App Pending	7/22/2014	

 $[Pa.B.\ Doc.\ No.\ 15\text{-}437.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9:00\ a.m.]$ 

# PENNSYLVANIA PUBLIC UTILITY COMMISSION

Americom Technologies, Inc.

Public Meeting held February 12, 2015

Commissioners Present: Robert F. Powelson, Chairperson; John F. Coleman, Jr., Vice Chairperson; James H. Cawley; Pamela A. Witmer; Gladys M. Brown

Americom Technologies, Inc.; A-310345

## **Tentative Order**

By the Commission:

Americom Technologies, Inc. (Americom or the Company), whose utility code is 310345, is a telecommunications interexchange reseller certificated at A-310345 on April 29, 1996.

Because Americom appeared to be an inactive business entity, Commission staff attempted to reach the Company to determine whether it should be considered an active utility in Pennsylvania. In doing so, staff spoke by telephone with a former employee who handled the filing of annual assessment reports and annual financial reports for the Company. This former employee advised that Americom has been out of business for about ten years.

The Commission puts the industry on notice that we will not hesitate to invoke our authority under the Public Utility Code to ensure timely compliance with our regulations and orders including the ordering of such other remedy as the Commission may deem appropriate. 66 Pa.C.S. §§ 504, 505, 506, and 3301. Based on the above facts, we tentatively conclude that it is appropriate to revoke Americom's certificate of public convenience without the necessity of a formal complaint as being in the public interest. Furthermore, the Commission may take other appropriate action, including the imposition of penalties under section 3301, in lieu of cancellation, if Americom seeks relief from this Tentative Order; *Therefore*,

It is Ordered That:

- 1. Revocation of Americom Technologies, Inc.'s certificate of public convenience is hereby tentatively approved as being in the public interest.
- 2. The Secretary serve a copy of this Tentative Order upon the Office of Consumer Advocate, the Office of Small Business Advocate, and the Bureau of Investigation & Enforcement, and also cause a copy of this Tentative Order to be published in the *Pennsylvania Bulletin* with a 30-day comment period.
- 3. Absent the filing of adverse public comment within 30 days after publication in the *Pennsylvania Bulletin*, the Bureau of Technical Utility Services shall prepare a Final Order for entry by the Secretary and shall advise the affected Bureaus within the Commission in writing that the certificate of public convenience held by Americom Technologies, Inc., utility code 310345, is cancelled, that its name be stricken from all active utility lists maintained by the Commission's Bureau of Technical Utility Services and the Assessment Section of the Bureau of Administrative Services, and that the docket may be closed.

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 15-438. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Keystone Telecom, Inc.

Public Meeting held February 12, 2015

Commissioners Present: Robert F. Powelson, Chairperson; John F. Coleman, Jr., Vice Chairperson; James H. Cawley; Pamela A. Witmer; Gladys M. Brown

Keystone Telecom, Inc.; A-310086

#### **Tentative Order**

By the Commission:

Keystone Telecom, Inc. (Keystone or the Company), whose utility code is 310086, is a telecommunications interexchange reseller certificated at A-310086 on August 25, 1992.

Because Keystone appeared to be an inactive business entity, Commission staff attempted to reach the Company to determine whether it should be considered an active utility in Pennsylvania. Commission staff's attempts to reach Keystone by mail and by telephone have been unsuccessful, and, in fact, the telephone number listed for the Company is no longer in service.

The Commission puts the industry on notice that we will not hesitate to invoke our authority under the Public Utility Code to ensure timely compliance with our regulations and orders including the ordering of such other remedy as the Commission may deem appropriate. 66 Pa.C.S. §§ 504, 505, 506, and 3301. Based on the above facts, we tentatively conclude that it is appropriate to revoke Keystone's certificate of public convenience without the necessity of a formal complaint as being in the public interest. Furthermore, the Commission may take other appropriate action, including the imposition of penalties under section 3301, in lieu of cancellation, if Keystone seeks relief from this Tentative Order; *Therefore*,

#### *It is Ordered That:*

- 1. Revocation of Keystone Telecom, Inc.'s certificate of public convenience is hereby tentatively approved as being in the public interest.
- 2. The Secretary serve a copy of this Tentative Order upon the Office of Consumer Advocate, the Office of Small Business Advocate, and the Bureau of Investigation & Enforcement, and also cause a copy of this Tentative Order to be published in the *Pennsylvania Bulletin* with a 30-day comment period.
- 3. Absent the filing of adverse public comment within 30 days after publication in the *Pennsylvania Bulletin*, the Bureau of Technical Utility Services shall prepare a Final Order for entry by the Secretary and shall advise the affected Bureaus within the Commission in writing that the certificate of public convenience held by Keystone Telecom, Inc., utility code 310086, is cancelled, that its name be stricken from all active utility lists maintained by the Commission's Bureau of Technical Utility Services and the Assessment Section of the Bureau of Administrative Services, and that the docket may be closed.

ROSEMARY CHIAVETTA,

Secretary

[Pa.B. Doc. No. 15-439. Filed for public inspection March 6, 2015, 9:00 a.m.]

### Service of Notice of Motor Carrier Applications

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission. Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Filings must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant by March 23, 2015. Documents filed in support of the applications are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, and at the business address of the respective applicant.

Applications of the following for approval to begin operating as common carriers for transportation of persons as described under each application.

**A-2014-2453708. Ronald L. Heffley** (3442 Harvest Drive, Gordonville, Lancaster County, PA 17529) in call or demand service, between points in Pennsylvania.

A-2014-2457151. AAA Worldwide Transportation, Inc. (79 Beaver Avenue, Suite 6, Clinton, NJ 08809) for the right to begin to transport, as a common carrier, by motor vehicle, persons, in group and party service, in vehicles seating 11 to 15 passengers, including the driver, between points in the Counties of Bucks, Lehigh, Montgomery, Northampton and Philadelphia and from points in said counties to points in Pennsylvania, and return; excluding areas under the jurisdiction of the Philadelphia Parking Authority.

**A-2014-2458763. Sherry M. Hocking** (21 Evergreen Street, Gordonville, PA 17529) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, from points in Lancaster County, to points in Pennsylvania, and return.

A-2015-2467868. Delta Xpress, LLC (662 Patriot Drive, Lancaster, Lancaster County, PA 17601-6733) for the right to transport, as a common carrier, by motor vehicle, persons in airport transfer service, from points in the Counties of Harrisburg, Lancaster and York, to the Harrisburg International Airport, Lehigh Valley International Airport and Philadelphia International Airport. Attorney: Margaret A. Morris, Esquire, Reger, Rizzo & Darnall, LLP, Cira Center, 13th Floor, 2929 Arch Street, Philadelphia, PA 19104.

ROSEMARY CHIAVETTA, Secretary

 $[Pa.B.\ Doc.\ No.\ 15\text{-}440.\ Filed\ for\ public\ inspection\ March\ 6,\ 2015,\ 9\text{:}00\ a.m.]$ 

# Service of Notice of Motor Carrier Formal Complaints

Formal Complaints have been issued by the Pennsylvania Public Utility Commission. Answers must be filed in accordance with 52 Pa. Code (relating to public utilities). Answers are due March 23, 2015, and must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy to the First Deputy Chief Prosecutor, Pennsylvania Public Utility Commission.

## Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. JLH Transit, LLC; Docket No. C-2013-2339275

#### COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Sec-

tion 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

- 1. That all authority issued to JLH Transit, LLC, (respondent) is under suspension effective December 04, 2012 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at 7227 Monticello Street, Suite A, Pittsburgh, PA 15208.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on April 02, 2012, at A-6413972.
- 4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
- 5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 and causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-6413972 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted, David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

# **VERIFICATION**

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 1/9/2013

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

# NOTICE

A. You must file an Answer within twenty (20) days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Cover Letter for this Complaint and Notice, 52 Pa. Code § 1.56(a). An Answer is a written explanation of circumstances wished to be considered in determining

the outcome. The Answer shall raise all factual and legal arguments that you wish to claim in your defense and must include the reference number of this Complaint. Your Answer must be verified and the original shall be mailed to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or may be sent by overnight delivery to:

400 North Street, 2nd Floor Harrisburg, PA 17120

Additionally, please serve a copy on:

Wayne T. Scott, Prosecutor Bureau of Investigation and Enforcement Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

- B. If you fail to answer this Complaint within twenty (20) days of the date of service, the Bureau of Investigation and Enforcement will request that the Commission issue a Secretarial Letter imposing the penalty proposed in this Complaint. Pursuant to 66 Pa.C.S. § 3301(a), the penalty could include a fine of up to \$1,000 for each violation, the revocation of your Certificate of Public Convenience, or any other remedy as may be appropriate. Each day you continue to violate any regulation, direction, requirement, determination or Order of the Commission is a separate and distinct offense, subject to additional penalties.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

> Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue a Secretarial Letter imposing the proposed penalty in this Complaint, which may include the cancellation of your Certificate of Public Convenience. Should the Commission cancel your Certificate of Public Convenience, it may also impose an additional fine of up to \$1,000.

- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The judge is not bound by the optional fine set forth in this Complaint.
- F. If you have questions regarding this Complaint or if you would like an alternative format of this Complaint (for persons with disabilities), please contact the Compliance Office at (717) 787-1227.

# Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Res Land Clearance, Inc.; Docket No. C-2015-2456667

#### **COMPLAINT**

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

- 1. That all authority issued to Res Land Clearance, Inc., (respondent) is under suspension effective November 05, 2014 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at P. O. Box 3201, Williamsport, PA 17701.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on February 27, 2012, at A-8913991.
- 4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
- 5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-8913991 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted, David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

## VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 12/8/2014

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

#### NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Wayne T. Scott, First Deputy Chief Prosecutor Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

Or, emailed to Mr. Scott at: RA-PCCmplntResp@pa.gov

- B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.
- C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

- D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.
- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.
- F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

#### Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Oilfield Trucking Solutions, LLC; Docket No. C-2015-2458548

# COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

- 1. That all authority issued to Oilfield Trucking Solutions, LLC, (respondent) is under suspension effective November 16, 2014 for failure to maintain evidence of insurance on file with this Commission.
- 2. That respondent maintains a principal place of business at 16217 North May Avenue, Edmund, OK 73013.
- 3. That respondent was issued a Certificate of Public Convenience by this Commission on December 02, 2011, at A-2011-2262955.
- 4. That respondent has failed to maintain evidence of Cargo insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
- 5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-2011-2262955 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted, David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

## VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 1/13/2015

David W. Loucks, Chief Motor Carrier Enforcement Bureau of Investigation and Enforcement

#### NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Wayne T. Scott, First Deputy Chief Prosecutor Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement P. O. Box 3265 Harrisburg, PA 17105-3265

Or, emailed to Mr. Scott at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

> Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

- D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.
- E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.
- F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

ROSEMARY CHIAVETTA,

Secretary

[Pa.B. Doc. No. 15-441. Filed for public inspection March 6, 2015, 9:00 a.m.]

# Service Price Index to Offset Tax Rate Charges

P-2015-2465936. Frontier Communications of Breezewood, LLC, Frontier Communications of Canton, LLC, Frontier Communications of Lakewood, LLC, Frontier Communications of Oswayo River, LLC and Frontier Communications of Pennsylvania, LLC. Petition of Frontier Communications of Breezewood, LLC, Frontier Communications of Canton, LLC, Frontier Communications of Lakewood, LLC, Frontier Communications of Oswayo River, LLC and Frontier Communications of Pennsylvania, LLC seeking confirmation that they may use the service price index component

of the price cap formula in their Chapter 30 Plans to offset charges in the tax rates as tracked by the State Tax Adjustment Surcharge.

Answers and petitions to intervene must be filed on or before Friday, March 27, 2015. In accordance with 52 Pa. Code §§ 5.61 and 5.74 (relating to answers to complaints, petitions, motions and preliminary objections; and filing of petitions to intervene), filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served to the petitioner. The documents filed in support of the petition are available for inspection and copying at the Pennsylvania Public Utility Commission's (Commission) Secretary's Bureau between 8 a.m. and 4:30 p.m., Monday through Friday, on the Commission's web site at www.puc.pa.gov and at the petitioner's business address.

Petitioners: Frontier Communications of Breezewood, LLC; Frontier Communications of Canton, LLC; Frontier Communications of Lakewood, LLC; Frontier Communications of Oswayo River, LLC; Frontier Communications of Pennsylvania, LLC

Through and By Counsel: Charles E. Thomas III, Esquire, Thomas, Niesen & Thomas, LLC, 212 Locust Street, Suite 600, P. O. Box 9500, Harrisburg, PA 17108-9500

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 15-442. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Service Price Index to Offset Tax Rate Charges

P-2015-2465932. Frontier Communications Commonwealth Telephone Company. Petition of Frontier Communications Commonwealth Telephone Company seeking confirmation that they may use the service price index component of the price cap formula in their Chapter 30 Plans to offset charges in the tax rates as tracked by the State Tax Adjustment Surcharge.

Answers and petitions to intervene must be filed on or before Friday, March 27, 2015. In accordance with 52 Pa. Code §§ 5.61 and 5.74 (relating to answers to complaints, petitions, motions and preliminary objections; and filing of petitions to intervene), filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served to the petitioner. The documents filed in support of the petition are available for inspection and copying at the Pennsylvania Public Utility Commission's (Commission) Secretary's Bureau between 8 a.m. and 4:30 p.m., Monday through Friday, on the Commission's web site at www.puc.pa.gov and at the petitioner's business address.

Petitioner: Frontier Communications Commonwealth Telephone Company

Through and By Counsel: Charles E. Thomas III, Esquire, Thomas, Niesen & Thomas, LLC, 212 Locust Street, Suite 600, P. O. Box 9500, Harrisburg, PA 17108-9500

ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 15-443. Filed for public inspection March 6, 2015, 9:00 a.m.]

## Telecarrier Services, Inc.

Public Meeting held February 12, 2015

Commissioners Present: Robert F. Powelson, Chairperson; John F. Coleman, Jr., Vice Chairperson; James H. Cawley; Pamela A. Witmer; Gladys M. Brown

Telecarrier Services, Inc.; A-311239; A-311239F0002

#### **Tentative Order**

By the Commission:

Telecarrier Services, Inc. (Telecarrier or the Company), whose utility code is 311239, is a telecommunications interexchange reseller and a competitive local exchange carrier certificated at A-311239 and A-311239F0002, respectively, on April 17, 2003.

Because Telecarrier appeared to be an inactive business entity, Commission staff attempted to reach the Company to determine whether it should be considered an active utility in Pennsylvania. Commission staff's attempts to reach Telecarrier by mail and telephone have been unsuccessful. Our letters have come back as non-deliverable, return to sender, and both telephone numbers listed for the Company are no longer in service. Additionally, based on Commission records, the Company has not filed annual reports in several years. Telecarrier currently has no NXX Codes.

The Commission puts the industry on notice that we will not hesitate to invoke our authority under the Public Utility Code to ensure timely compliance with our regulations and orders including the ordering of such other remedy as the Commission may deem appropriate. 66 Pa.C.S. §§ 504, 505, 506, and 3301. Based on the above facts, we tentatively conclude that it is appropriate to revoke Telecarrier's certificates of public convenience without the necessity of a formal complaint as being in the public interest. Furthermore, the Commission may take other appropriate action, including the imposition of penalties under section 3301, in lieu of cancellation, if Telecarrier seeks relief from this Tentative Order; There-

#### It is Ordered That:

- 1. Revocation of Telecarrier Services, Inc.'s certificates of public convenience are hereby tentatively approved as being in the public interest.
- 2. The Secretary serve a copy of this Tentative Order upon the Office of Consumer Advocate, the Office of Small Business Advocate, and the Bureau of Investigation & Enforcement, and also cause a copy of this Tentative Order to be published in the *Pennsylvania Bulletin* with a 30-day comment period.
- 3. Absent the filing of adverse public comment within 30 days after publication in the *Pennsylvania Bulletin*, the Bureau of Technical Utility Services shall prepare a Final Order for entry by the Secretary and shall advise the affected Bureaus within the Commission in writing that the certificates of public convenience held by Americom Technologies, Inc., utility code 310345, are cancelled, that its name be stricken from all active utility lists maintained by the Commission's Bureau of Technical

Utility Services and the Assessment Section of the Bureau of Administrative Services, and that the docket may be closed.

> ROSEMARY CHIAVETTA, Secretary

[Pa.B. Doc. No. 15-444. Filed for public inspection March 6, 2015, 9:00 a.m.]

# **PHILADELPHIA PARKING AUTHORITY**

Authorization of Wheelchair Accessible Taxicab Medallions; Doc. No. 15-003

#### Order

*By the Authority:* 

The Philadelphia Parking Authority (the "Authority"), regulates all taxicab and limousine service in the City of Philadelphia (the "City"). The Authority is currently empowered to issue and sell 45 new taxicab medallions and 1 existing medallion.2 Effective June 1, 2015, the Authority will be empowered to issue and sell an additional 15 new taxicab medallions.

#### Background

On November 25, 2014, the Authority entered an Order at Docket No. 14-004 authorizing revised terms for the sale of taxicab medallions (the "November Order"). The November Order did not result in the sale of any taxicab medallions and is hereby rescinded. The background information included in the November Order is incorporated herein and is available for review on the Authority's Internet website at www.philapark.org.

Therefore.

#### It Is Ordered That:

- 1. The Director of the Authority's Taxicab and Limousine Division ("TLD"), or his designee (the "Director"), is authorized to administer the sale of the following:
- (a) A previously authorized, but now unissued medallion to be identified by the number "1601" and as further reviewed in our Order dated March 28, 2013, at Docket No. P-12-02-01; and
- (b) Forty-five new Philadelphia taxicab medallions currently authorized by the Act; and
- (c) Effective June 1, 2015, 15 additional new medallions authorized by the Act (See 53 Pa.C.S. § 5711(c)(2)(ii)).
- 2. Each of the 61 medallions authorized for sale by this Order is hereby designated a WAV medallion, in perpetu-
- 3. Each of the 61 medallions authorized for sale by this Order will be further identified by the letters "WP" (Wheelchair Philadelphia), which shall proceed the number assigned to the medallion. The numbers assigned to the new medallions referenced in paragraph Nos. 2 and 3 will be sequential beginning with the number "1602" as provided in Sections 11 and 12 of this Order.

 $<sup>^{1}</sup>$  See 53 Pa.C.S.  $\S$  5701 et seq., as amended, (the "act").  $^{2}$  See 53 Pa.C.S.  $\S\S$  5711(c)(2) and 5717(a).

- 4. Each medallion authorized by this Order will be sold separately by sealed competitive bid, as provided by the Authority's regulations.
- 5. Each sealed bid for a medallion must be filed with the TLD Clerk, by hand delivery, at the TLD's headquarters at 2415 South Swanson Street, Philadelphia, PA 19148.
- 6. In order to be considered filed, a medallion bid must be time stamped by the TLD's Clerk.
- 7. The Clerk may only time stamp a medallion bid as follows:
- a) Between 8:30 a.m. and 4:30 p.m. on the business day preceding the date of the scheduled medallion sale; or
- b) Between 8:30 a.m. and 9:30 a.m. on the day of the scheduled medallion sale.
- 8. The upset price for each medallion will be \$50,000. The Board does not set this minimum bid based upon an understanding of fair market value, but as a basis to permit the market to set the appropriate value of this new class of medallion.
- 9. The Director may, in his discretion, remove any medallion from a scheduled bid opening date. In this case, the sale of that medallion will be rescheduled for sale as provided in this Order.
- 10. The Director may, in his discretion, remove any medallion from a scheduled bid opening date and place the medallion before this Board for a new sale authorization, pursuant to such terms and conditions as the Board may then impose.
- 11. The sealed bids for the medallions will be opened by the Director at the TLD's headquarters at 10:00 a.m. at 2415 South Swanson Street, Philadelphia, PA 19148 as follows:
- a) On May 6, 2015: Medallion Nos. WP-1601, WP-1602 and WP-1603.
- b) On May 13, 2015: Medallion Nos. WP-1604, WP-1605 and WP-1606.
- c) On May 20, 2015: Medallion Nos. WP-1607, WP-1608, WP-1609 and WP-1610.
- d) On May 27, 2015: Medallion Nos. WP-1611, WP-1612, WP-1613 WP-1614, WP-1615, WP-1616 and WP-1617.
- e) On June 3, 2015: Medallion Nos. WP-1618, WP-1619, WP-1620, WP-1621, WP-1622 and WP-1623.
- f) On June 10, 2015: Medallion Nos. WP-1624, WP-1625, WP-1626 WP-1627, WP-1628, WP-1629 and WP-1630.
- g) On June 17, 2015: Medallion Nos. WP-1631, WP-1632, WP-1633, WP-1634, WP-1635, WP-1636 and WP-1637.
- h) On June 24, 2015: Medallion Nos. WP-1638, WP-1639, WP-1640, WP-1641, WP-1642, WP-1643 and WP-1644.
- i) On July 1, 2015: Medallion Nos. WP-1645, WP-1646, WP-1647, WP-1648, WP-1649 and WP-1650.
- j) On July 8, 2015: Medallion Nos. WP-1651, WP-1652, WP-1653, WP-1654, WP-1655 and WP-1656.
- k) On July 15, 2015: Medallion Nos. WP-1657, WP-1658, WP-1659, WP-1660 and WP-1661.
- 12. Medallions scheduled for bid in May, but rescheduled by the Director, may be scheduled for sale as follows:

- a) On July 22, 2015: the first 5 of any medallions removed from the bid schedule.
- b) On July 29, 2015: all other medallions removed from the bid schedule.
- 13. Medallions scheduled for bid in June, but rescheduled by the Director, may be scheduled for sale as follows:
- a) On August 5, 2015: the first 5 of any medallions removed from the bid schedule.
- b) On August 12, 2015: all other medallions removed from the bid schedule.
- 14. Medallions scheduled for bid in July, but rescheduled by the Director, may be scheduled for sale as follows:
- a) On August 19, 2015: the first 5 of any medallions removed from the bid schedule.
- b) On August 26, 2015: all other medallions removed from the bid schedule.
- 15. Upon removal of a medallion from a scheduled bid date, the Director shall promptly identify the alternate bid date that will apply to that medallion as provided for in this Order on the Authority's Internet website and through a notice published in the *Pennsylvania Bulletin*.
- 16. The mandatory closing date for every medallion assigned to a successful bidder is 60 days from the date of the successful bid, unless extended by the Director for good cause.
- 17. This Board's Order dated November 25, 2014, at Docket No. 14-004 is rescinded and no further action shall be taken by the Director in furtherance of the implementation of that order.
- 18. The contact person for this Order is James R. Ney, Director, Taxicab and Limousine Division, (215)-683-9417.
- 19. The Executive Director shall cause this Order to be deposited with the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.

VINCENT J. FENERTY, Jr., Executive Director

[Pa.B. Doc. No. 15-445. Filed for public inspection March 6, 2015, 9:00 a.m.]

# STATE BOARD OF NURSING

Bureau of Professional and Occupational Affairs v. James J. Schneider, RN; File No. 12-51-11993; Doc. No. 1135-51-13

On January 23, 2015, James J. Schneider, license no. RN332868L, last known of Wilmington, DE, had his license to practice professional nursing revoked and assessed a \$250 civil penalty for having had his New Jersey license revoked and failing to report the New Jersey discipline in a timely manner.

Individuals may obtain a copy of the adjudication by writing to Judith Pachter Schulder, Board Counsel, State Board of Nursing, P. O. Box 69523, Harrisburg, PA 17106-9523.

This order represents the final State Board of Nursing (Board) decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a

petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review. The Board contact for receiving service of appeals is the previously-named Board counsel.

KRISTIN MALADY, BSN, RN, Chairperson

[Pa.B. Doc. No. 15-446. Filed for public inspection March 6, 2015, 9:00 a.m.]

# STATE EMPLOYEES' RETIREMENT BOARD

**Hearing Scheduled** 

The following hearing has been scheduled, as authorized by 71 Pa.C.S. Part XXV (relating to State Employees' Retirement Code), in connection with the State

Employees' Retirement System's denial of claimant's request concerning the indicated account.

The hearing will be held before a hearing officer at the State Employees' Retirement System, 30 North Third Street, Fifth Floor, Harrisburg, PA 17101:

March 26, 2015 Anna Katrin Upton 1 p.m. Untimely Election of Multiple Service

Parties in each respective case may appear with or without counsel and offer relevant testimony or evidence to support their respective positions. The hearing will be held in accordance with the requirements of 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law). Under 4 Pa. Code § 250.1 (relating to applicability of general rules), procedural matters will be in conformance with 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure) unless specific exemption is granted.

DAVID E. DURBIN, Secretary

[Pa.B. Doc. No. 15-447. Filed for public inspection March 6, 2015, 9:00 a.m.]