

NOTICES

DEPARTMENT OF BANKING AND SECURITIES

Actions on Applications

The Department of Banking and Securities (Department), under the authority in the Banking Code of 1965 (7 P.S. §§ 101—2204), the Department of Banking and Securities Code (71 P.S. §§ 733-1—733-1203) and 17 Pa.C.S. (relating to Credit Union Code), has taken the following actions on applications received for the week ending April 23, 2024.

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, may file comments in writing with the Department, for Bank Supervision, by e-mail to ra-bnbnksbmsnspspt@pa.gov or for credit unions, by e-mail to ra-bncusubmissions@pa.gov and trust companies, by e-mail to ra-bntrustsuprvsninq@pa.gov. Comments must be received no later than 30 days from the date that the notice regarding acceptance of the application is published in the *Pennsylvania Bulletin*. The nonconfidential portions of the applications are on file at the Department and are available for public inspection, by appointment only, during regular business hours. To schedule an appointment, for banks (717) 783-8240, or for credit unions or trust companies (717) 783-2253.

APPLICATIONS FOR COMMENT

BANKING INSTITUTIONS

No activity.

CREDIT UNIONS

No activity.

OTHER APPLICATION ACTIVITY

BANKING INSTITUTIONS

Branch Applications

De Novo Branches

| <i>Date</i> | <i>Name and Location of Applicant</i> | <i>Location of Branch</i> | <i>Status</i> |
|-------------|---|---|---------------|
| 4-17-2024 | Farmers and Merchants Trust Co. of Chambersburg Chambersburg Franklin County | 4765 Linglestown Road Harrisburg Dauphin County | Approved |

CREDIT UNIONS

No activity.

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

WENDY S. SPICHER,
Secretary

[Pa.B. Doc. No. 24-615. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF EDUCATION

Application by Moravian University to Approve a Fundamental Change—Merger

Notice of Opportunity for Hearing and Invitation to Protest

Under 24 Pa.C.S. § 6503(e) (relating to certification of institutions), the Department of Education (Department) will consider the application for approval of a certificate of authority for the fundamental change ensuing from the requested merger of Moravian University and Lancaster Theological Seminary. The universities will operate as Moravian University and Lancaster Theological Seminary will no longer exist.

In accordance with 24 Pa.C.S. § 6503(e), the Department will act upon the application without a hearing, unless within 30 days after the publication of this notice in the *Pennsylvania Bulletin* a written request for public hearing is filed with the Department, along with a notice of intervention, a petition to intervene or protest in

accordance with 1 Pa. Code §§ 35.23 and 35.24 (relating to protests) or 1 Pa. Code §§ 35.27—35.32 (relating to intervention).

Petitions to intervene, protest and request for hearing shall be filed with the Division of Higher Education, Access and Equity, 607 South Drive, Floor 3E, Harrisburg, PA 17120 on or before the due date prescribed by this notice. Persons wishing to review the application should call (717) 783-6786 or write to the previously listed address to schedule a time for a review.

Persons with a disability who wish to attend the hearing, if held, and require an auxiliary aid, service or other accommodation to participate, should contact the Division of Higher Education, Access and Equity at (717) 783-6786 to discuss accommodations.

DR. KHALID N. MUMIN,
Secretary

[Pa.B. Doc. No. 24-616. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Applications, Actions and Special Notices

APPLICATIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

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

This notice provides information about persons who have applied to the Department of Environmental Protection (DEP) for a new, renewed, or amended NPDES or WQM permit, or a permit waiver for certain stormwater discharges, or have submitted a Notice of Intent (NOI) for coverage under a General Permit. The applications and NOIs concern, but are not limited to, effluent discharges from sewage treatment facilities and industrial facilities to surface waters or groundwater; stormwater discharges associated with industrial activity (industrial stormwater), construction activity (construction stormwater), and municipal separate storm sewer systems (MS4s); the application of pesticides; the operation of Concentrated Animal Feeding Operations (CAFOs); and the construction of sewage, industrial waste, and manure storage, collection and treatment facilities. 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). More information on the types of NPDES and WQM permits that are available can be found on DEP's website (visit www.dep.pa.gov and select Businesses, Water, Bureau of Clean Water, Wastewater Management, and NPDES and WQM Permitting Programs).

| <i>Section</i> | <i>Category</i> |
|----------------|--|
| I | Individual and General WQM Permit Applications/NOIs Received, General NPDES Permit NOIs Received, and All Transfer and Minor Amendment Applications/NOIs Received |
| II | Individual NPDES Permits—New, Renewal, and Major Amendment Applications and Draft Permits for Discharges Relating to Sewage, Industrial Waste, Industrial Stormwater, MS4s, Pesticides and CAFOs |
| III | Individual NPDES Permit Applications for Discharges of Stormwater Associated with Construction Activity |

Section I identifies the following applications and NOIs that have been received by DEP:

- Individual and General WQM Permit Applications Received—DEP provides a 15-day public comment period for Individual WQM Permit Applications for new and reissued permits. There is no public comment period for General WQM Permit NOIs.
- General Chapter 92a NPDES Permit NOIs Received—There is no public comment period for General NPDES NOIs received.
- All Transfer and Minor Amendment Applications/NOIs Received—Transfer and Minor Amendment Applications/NOIs received for Individual and General WQM Permits and Individual and General NPDES Permits, excluding PAG-01 and PAG-02, are identified but do not have public comment periods. DEP provides a 15-day public comment period for Individual WQM Permit Applications for amendments.

Additional information on these applications and NOIs may be reviewed by generating the “Applications and NOIs without Comment Periods Report” or, for Individual WQM Permit Applications, the “Applications Received with Comment Periods Report” on DEP's website at www.dep.pa.gov/CWPublicNotice.

Section II identifies individual NPDES permit applications received and draft permits indicating DEP's tentative determination relating to sewage, industrial waste, industrial stormwater, MS4s, pesticides and CAFOs. A 30-day public comment period applies to these applications and draft permits, except when a site-specific water quality criterion is used to establish effluent limitations, in which case a 45-day public comment period applies. The period for comment may be extended at the discretion of DEP for one additional 15-day period. Additional information, including links to draft permits and fact sheets that explain the basis for DEP's tentative determinations may be reviewed by generating the “Applications Received with Comment Periods Report” on DEP's website at www.dep.pa.gov/CWPublicNotice. Notification of 15-day extensions for comment will be provided in the “Applications Received with Comment Periods Report” (Comments column).

Section III identifies individual NPDES permit applications received and draft permits indicating DEP's tentative determination relating to stormwater discharges associated with construction activities. A 30-day public comment period applies to these applications and draft permits. The period for comment may be extended at the discretion of the Department for one additional 15-day period. Additional information may be reviewed by generating the “Applications Received with Comment Periods Report” on DEP's website at www.dep.pa.gov/CWPublicNotice.

Applications, NOIs and draft permits, where applicable, may be reviewed at the DEP office that received the application or NOI. Members of the public are encouraged to use DEP's website to obtain additional information as discussed previously.

Comments received within the appropriate comment periods for WQM and NPDES permit applications will be retained by DEP and 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 DEP of the exact basis of a comment and the relevant facts upon which it is based.

DEP office contact information to review applications and NOIs and to submit comments for those applications, when applicable, is as follows:

DEP Southeast Regional Office (SERO)—2 E. Main Street, Norristown, PA 19401-4915. File Review Coordinator: 484-250-5910. Email: RA-EPNPDES_SERO@pa.gov for permits in Sections I & II; RA-EPWW-SERO@pa.gov for permits in Section III.

DEP Northeast Regional Office (NERO)—2 Public Square, Wilkes-Barre, PA 18701-1915. File Review Coordinator: 570-826-5472. Email: RA-EPNPDES_NERO@pa.gov for permits in Sections I & II; RA-EPWW-NERO@pa.gov for permits in Section III.

DEP Southcentral Regional Office (SCRO)—909 Elmerton Avenue, Harrisburg, PA 17110. File Review Coordinator: 717-705-4732. Email: RA-EPNPDES_SCRO@pa.gov for permits in Sections I & II; RA-EPWW-SCRO@pa.gov for permits in Section III.

DEP Northcentral Regional Office (NCRO)—208 W. Third Street, Suite 101, Williamsport, PA 17701. File Review Coordinator: 570-327-3693. Email: RA-EPNPDES_NCRO@pa.gov for permits in Sections I & II; RA-EPWW-NCRO@pa.gov for permits in Section III.

DEP Southwest Regional Office (SWRO)—400 Waterfront Drive, Pittsburgh, PA 15222. File Review Coordinator: 412-442-4286. Email: RA-EPNPDES_SWRO@pa.gov for permits in Sections I & II; RA-EPWW-SWRO@pa.gov for permits in Section III.

DEP Northwest Regional Office (NWRO)—230 Chestnut Street, Meadville, PA 16335. File Review Coordinator: 814-332-6340. Email: RA-EPNPDES_NWRO@pa.gov for permits in Sections I & II; RA-EPWW-NWRO@pa.gov for permits in Section III.

DEP Bureau of Clean Water (BCW)—400 Market Street, Harrisburg, PA 17105. File Review Coordinator: 717-787-5017. Email: RA-EPNPDES_Permits@pa.gov.

DEP Regional Permit Coordination Office (RPCO)—400 Market Street, Harrisburg, PA 17105. File Review Coordinator: 717-772-5987. Email: RA-EPREGIONALPERMIT@pa.gov.

DEP will also accept requests or petitions for public hearings on applications. The request or petition must indicate the interest of the party filing and the reasons why a hearing is warranted. A hearing will be held if DEP determines that there is a significant public interest. 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. DEP will postpone its final determination until after a public hearing is held.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

I. Individual and General WQM Permit Applications/NOIs Received, General NPDES Permit NOIs Received, and All Transfer and Minor Amendment Applications/NOIs Received.

| <i>Application Number</i> | <i>Permit Type</i> | <i>Application Type</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|----------------------------------|-------------------------|--|---|-------------------|
| 2518804 | Joint DEP/PFBC Pesticides Permit | Amendment | Jim Welka 2260 Strong Road Waterford, PA 16441 | Waterford Township Erie County | NWRO |
| 2522803 | Joint DEP/PFBC Pesticides Permit | Amendment | Paul Lorei 1429 S Hill Road Erie, PA 16509-4835 | Summit Township Erie County | NWRO |
| 4821801 | Joint DEP/PFBC Pesticides Permit | Amendment | Thomas H Gulick 441 Bierys Bridge Road Bethlehem, PA 18017-1101 | Bethlehem City Northampton County | NERO |
| 5813806 | Joint DEP/PFBC Pesticides Permit | Renewal | Caruso Anthony 4971 Chestnut Hill Road Center Valley, PA 18034-8666 | Clifford Township Susquehanna County | NERO |
| 6424804 | Joint DEP/PFBC Pesticides Permit | New | Krahmert-Cantin Family Trust 37 Minebrook Road Colts Neck, NJ 07722 | Buckingham Township Wayne County | NERO |
| 6724803 | Joint DEP/PFBC Pesticides Permit | New | Silver Lk Comm Association P.O. Box 438 Cardinal Lk Lewisberry, PA 17339-0438 | Lewisberry Borough York County | SCRO |

| <i>Application Number</i> | <i>Permit Type</i> | <i>Application Type</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|-------------------------------|--|---|-------------------|
| 2513402 | Land Application and Reuse of Sewage Individual WQM Permit | Renewal | Youngstown YMCA 17 N Champion Street Youngstown, OH 44503-1602 | Springfield Township Erie County | NWRO |
| 3696408 | Major Sewage Treatment Facility Individual WQM Permit | Amendment | Lancaster Area Sewer Authority Lancaster County 130 Centerville Road Lancaster, PA 17603-4007 | Manor Township Lancaster County | SCRO |
| PA0054089 | Minor Industrial Waste Facility without ELG Individual NPDES Permit | DEP-Initiated Minor Amendment | Limerick Aviation LP 3310 W Ridge Pike Pottstown, PA 19464-3450 | Limerick Township Montgomery County | SERO |
| PA0290106 | Minor Industrial Waste Facility without ELG Individual NPDES Permit | Transfer | St Marys Piper Rd LLC 286 Piper Road St Marys, PA 15857 | Saint Marys City Elk County | NWRO |
| PA0100315 | Minor Sewage Facility < 0.05 MGD Individual NPDES Permit | Transfer | Cozy Oaks RV Resort LLC 87 Hughey Road Greenville, PA 16125-9617 | Perry Township Mercer County | SWRO |
| NOEXSC275 | No Exposure Certification | Renewal | Menasha Packaging Co. LLC 3301 Board Road York, PA 17406 | Manchester Township York County | SCRO |
| NOEXSC422 | No Exposure Certification | New | United Parcel Service Inc. 55 Glenlake Parkway Atlanta, GA 30328-3474 | Chambersburg Borough Franklin County | SCRO |
| PAG032328 | PAG-03 NPDES General Permit for Industrial Stormwater | Amendment | Air Products & Chemicals Inc. 2136 City Line Road Bethlehem, PA 18017-2128 | Bethlehem City Lehigh County | NERO |
| PAG036580 | PAG-03 NPDES General Permit for Industrial Stormwater | Renewal | District Tech Inc. 4366 Mount Pleasant Street NW North Canton, OH 44720-5446 | Neville Township Allegheny County | SWRO |
| PAG038479 | PAG-03 NPDES General Permit for Industrial Stormwater | Renewal | Lincoln Foundry Inc. 1600 Industrial Drive Erie, PA 16505-4351 | Millcreek Township Erie County | NWRO |
| PAG041325 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Gizdic Joseph 179 N Summit Road Greenville, PA 16125-9227 | West Salem Township Mercer County | NWRO |
| PAG041327 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Eric Barton & Maria Carmen Barton 8494 Gulf Road North East, PA 16428-4310 | North East Township Erie County | NWRO |
| PAG041328 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Deangelis Judith 2419 Kelly Road Hermitage, PA 16148 | Hermitage City Mercer County | NWRO |
| PAG043989 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Trayer Gabrielle 431 Trayer Lane Carlisle, PA 17013-9612 | North Middleton Township Cumberland County | SCRO |
| PAG043990 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Nori Catherine A 21 Loree Lane Shippensburg, PA 17257-9762 | Lower Frankford Township Cumberland County | SCRO |

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| <i>Application Number</i> | <i>Permit Type</i> | <i>Application Type</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|-------------------------|--|---|-------------------|
| PAG046481 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Scs Development Inc. 4614 Bakerstown Culmerville Road Gibsonia, PA 15044-7709 | West Deer Township Allegheny County | SWRO |
| PAG046482 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Tarley Jake 381 Barnard Road Fredericktown, PA 15333-2232 | Somerset Township Washington County | SWRO |
| PAG046483 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | New | Fleegle Harland & Patricia 2934 Penn Avenue Boswell, PA 15531-2005 | Jenner Township Somerset County | SWRO |
| PAG058329 | PAG-05 NPDES General Permit for Groundwater Cleanup | Renewal | Guttman Oil Co. 200 Speers Road Belle Vernon, PA 15012-1017 | Union Township Lawrence County | NWRO |
| PAG123514 | PAG-12 NPDES General Permit for CAFOs | Renewal | Chiou Hog Farm 312 Hammonton Place Silver Spring, MD 20904 | Belfast Township Fulton County | SCRO |
| PAG123649 | PAG-12 NPDES General Permit for CAFOs | Renewal | Joe Jurgielewicz & Son Ltd 189 Cheese Lane Hamburg, PA 19526-8057 | Upper Tulpehocken Township Berks County | SCRO |
| PAG123733 | PAG-12 NPDES General Permit for CAFOs | Renewal | Leshers Poultry Farm Inc. 1153 Swamp Fox Road Chambersburg, PA 17202-8865 | Guilford Township Franklin County | SCRO |
| PAG123879 | PAG-12 NPDES General Permit for CAFOs | Renewal | Zuck Jeffrey H 135 Fox Road Lebanon, PA 17042-8842 | South Lebanon Township Lebanon County | SCRO |
| PAG123908 | PAG-12 NPDES General Permit for CAFOs | Renewal | Martin Leonard R 221 Deep Run Road Myerstown, PA 17067-3311 | Bethel Township Berks County | SCRO |
| PAG123932 | PAG-12 NPDES General Permit for CAFOs | Renewal | Martin Matthew 1830 Kenbrook Road Lebanon, PA 17046-1607 | Swatara Township Lebanon County | SCRO |
| PAG124831 | PAG-12 NPDES General Permit for CAFOs | Renewal | Montour Farms 3899 Mountain Road Beamsville, ON LOR 1B1 | Derry Township Montour County | SCRO |
| 3924401 | Sewer Extensions WQM Individual Permit | New | Lower Macungie Township Lehigh County 3400 Brookside Road Macungie, PA 18062-1427 | Lower Macungie Township Lehigh County | NERO |
| 4211401 | Single Residence Sewage Treatment Plant Individual WQM Permit | Transfer | Dickerson Keith 276 McCrea Brk Eldred, PA 16731-5216 | Ceres Township McKean County | NWRO |
| 4318408 | Single Residence Sewage Treatment Plant Individual WQM Permit | Transfer | Paluh Thomas 881 Mercer Road Greenville, PA 16125-8416 | Delaware Township Mercer County | NWRO |
| 4924401 | Single Residence Sewage Treatment Plant Individual WQM Permit | New | Karycki Kailee N 792 Brush Valley Road Sunbury, PA 17801-7500 | Rockefeller Township Northumberland County | NCRO |
| WQG01212402 | WQG-01 Single Residence Sewage Treatment Plant WQM General Permit | New | Gabrielle Trayer 431 Trayer Lane Carlisle, PA 17013 | North Middleton Township Cumberland County | SCRO |

| <i>Application Number</i> | <i>Permit Type</i> | <i>Application Type</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|-------------------------|---|---|-------------------|
| WQG01212403 | WQG-01 Single Residence Sewage Treatment Plant WQM General Permit | New | Catherine Nori 21 Loree Lane Shippensburg, PA 17257 | Lower Frankford Township Cumberland County | SCRO |
| WQG0125404 | WQG-01 WQM General Permit | New | Eric Barton & Maria Carmen Barton 8494 Gulf Road North East, PA 16428-4310 | North East Township Erie County | NWRO |

II. Individual NPDES Permits—New, Renewal, and Major Amendment Applications and Draft Permits for Discharges Relating to Sewage, Industrial Waste, Industrial Stormwater, MS4s, Pesticides and CAFOs.

Northcentral Regional Office

PA0024406, Sewage, SIC Code 4952, **Mount Carmel Municipal Authority**, 137 West Fourth Street, Mount Carmel, PA 17851-2061. Facility Name: MCMA WWTF. This existing facility is located in Mount Carmel Township, **Northumberland County**.

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

The receiving stream(s), Shamokin Creek (WWF, MF), is located in State Water Plan watershed 6-B and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 2.25 MGD.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | |
|---|-----------------------------|----------------------|-------------------------|------------------------------|----------------------|-------------------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Instant. Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | 4.0 | XXX | XXX | XXX |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | 465 | 750 | XXX | 25.0 | 40.0 | 50 |
| Biochemical Oxygen Demand (BOD ₅) | Report | Wkly Avg Report | XXX | Report | Wkly Avg XXX | XXX |
| Raw Sewage Influent Total Suspended Solids | Report | Report | XXX | Report | XXX | XXX |
| Raw Sewage Influent Total Suspended Solids | 560 | 840 | XXX | 30.0 | 45.0 | 60 |
| Fecal Coliform (No./100 ml) | XXX | Wkly Avg XXX | XXX | 2,000 | Wkly Avg XXX | 10,000 |
| Oct 1 - Apr 30 | XXX | XXX | XXX | Geo Mean 200 | XXX | 1,000 |
| May 1 - Sep 30 | XXX | XXX | XXX | Geo Mean XXX | XXX | XXX |
| Ultraviolet light transmittance (%) | XXX | XXX | Report XXX | 15.0 | 22.5 | 33 |
| Ammonia-Nitrogen | 280 | 420 | XXX | 15.0 | 22.5 | 33 |
| Nov 1 - May 31 | 90 | Wkly Avg 140 | XXX | 5.0 | Wkly Avg 7.5 | 11 |
| Jun 1 - Oct 31 | 90 | Wkly Avg 140 | XXX | 5.0 | Wkly Avg 7.5 | 11 |
| Copper, Total | 0.43 | 0.66 | XXX | 0.023 | 0.035 | 0.057 |
| Zinc, Total | 3.66 | 5.70 | XXX | 0.19 | 0.30 | 0.49 |
| 4,4-DDT (ug/L) | 0.000006 | 0.000009 | XXX | 0.0003 | 0.0005 | 0.0008 |
| 2,6-Dinitrotoluene (ug/L) | 0.01 | 0.016 | XXX | 0.54 | 0.84 | 1.34 |
| 3,3-Dichlorobenzidine (ug/L) | 0.01 | 0.016 | XXX | 0.54 | 0.84 | 1.34 |
| Pentachlorophenol (ug/L) | 0.006 | 0.009 | XXX | 0.32 | 0.50 | 0.81 |
| 1,2,4-Trichlorobenzene (ug/L) | 0.003 | 0.005 | XXX | 0.18 | 0.29 | 0.46 |
| Hexachlorobenzene (ug/L) | 0.00002 | 0.00003 | XXX | 0.0009 | 0.001 | 0.002 |
| Benzo(a)Anthracene (ug/L) | 0.0002 | 0.0003 | XXX | 0.011 | 0.017 | 0.027 |
| Benzo(a)Pyrene (ug/L) | 0.00002 | 0.00003 | XXX | 0.001 | 0.002 | 0.003 |
| Benzo(k)Fluoranthene (ug/L) | 0.002 | 0.003 | XXX | 0.11 | 0.17 | 0.27 |
| 3,4-Benzofluoranthene (ug/L) | 0.0002 | 0.0003 | XXX | 0.011 | 0.017 | 0.027 |
| Butyl Benzyl Phthalate (ug/L) | 0.005 | 0.008 | XXX | 0.26 | 0.41 | 0.66 |
| Bis(2-Chloroethyl)Ether (ug/L) | 0.006 | 0.009 | XXX | 0.32 | 0.5 | 0.81 |
| Bis(2-Ethylhexyl)Phthalate (ug/L) | 0.064 | 0.10 | XXX | 3.44 | 5.36 | 8.59 |
| Chrysene (ug/L) | 0.024 | 0.038 | XXX | 1.29 | 2.01 | 3.22 |
| Dibenzo(a,h)Anthracene (ug/L) | 0.00002 | 0.00003 | XXX | 0.001 | 0.002 | 0.003 |

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Instant. Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>Instant. Maximum</i> |
|---|-----------------------------|----------------------|-------------------------|------------------------------|----------------------|-------------------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Hexachlorobutadiene (ug/L) | 0.002 | 0.003 | XXX | 0.11 | 0.17 | 0.27 |
| Hexachlorocyclopentadiene (ug/L) | 0.049 | 0.077 | XXX | 2.63 | 4.11 | 6.58 |
| Hexachloroethane (ug/L) | 0.02 | 0.031 | XXX | 1.07 | 1.68 | 2.69 |
| Indeno(1,2,3-cd)Pyrene (ug/L) | 0.0002 | 0.0003 | XXX | 0.011 | 0.017 | 0.027 |
| N-Nitrosodi-N-Propylamine (ug/L) | 0.001 | 0.002 | XXX | 0.054 | 0.084 | 0.13 |
| Phenanthrene (ug/L) | 0.049 | 0.077 | XXX | 2.63 | 4.11 | 6.58 |
| Toxicity, Chronic - Ceriodaphnia Reproduction (TUc) | XXX | XXX | XXX | XXX | 2.63 | XXX |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |
| Aluminum, Total | Report | Report | XXX | Report | Report | XXX |
| Iron, Total | Annl Avg | Report | XXX | Annl Avg | Report | XXX |
| Manganese, Total | Report | Report | XXX | Report | Report | XXX |
| PFOA (ng/L) | Annl Avg | Report | XXX | Annl Avg | Report | XXX |
| PFOS (ng/L) | Report | Report | XXX | Report | Report | XXX |
| PFBS (ng/L) | Annl Avg | Report | XXX | Annl Avg | Report | XXX |
| HFPO-DA (ng/L) | Report | Report | XXX | Report | Report | XXX |
| | Annl Avg | | | Annl Avg | | |

The proposed monitoring requirements and effluent limits for implementation of Pennsylvania's Chesapeake Bay Watershed Implementation Plan are as follows for Outfall 001.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Monthly</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|----------------------|-----------------------------|---------------|----------------|------------------------------|----------------|-------------|
| | <i>Monthly</i> | <i>Annual</i> | | <i>Monthly Average</i> | <i>Maximum</i> | |
| Ammonia—N | Report | Report | XXX | Report | XXX | XXX |
| Kjeldahl—N | Report | XXX | XXX | Report | XXX | XXX |
| Nitrate-Nitrite as N | Report | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen | Report | Report | XXX | Report | XXX | XXX |
| Total Phosphorus | Report | Report | XXX | Report | XXX | XXX |
| Net Total Nitrogen | XXX | 41,095 | XXX | XXX | XXX | XXX |
| Net Total Phosphorus | XXX | 5,479 | XXX | XXX | XXX | XXX |

* This permit contains conditions which authorize the permittee to apply nutrient reduction credits to meet the Net Total Nitrogen and the Net Total Phosphorus effluent mass limits, under the Department's Chapter 96 regulations. The condition includes the requirement to report the application of these credits in Supplemental Discharge Monitoring Reports (DMRs) submitted to the Department.

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

- Chesapeake Bay Nutrient Requirements
- Solids Management
- Whole Effluent Toxicity
- Stormwater Requirements
- WQBELs Below Detection Limit

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

The EPA Waiver is not in effect.

Northcentral Regional Office

PA0112381, Sewage, SIC Code 4952, **Columbia Investment Corp.**, 6009 Columbia Boulevard, Bloomsburg, PA 17815-8800. Facility Name: Madison Estates MHP. This existing facility is located in Madison Township, **Columbia County**.

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

The receiving stream(s), Little Fishing Creek (CWF), is located in State Water Plan watershed 5-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 0.0045 MGD.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|----------|-----------------------|---------------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | Inst Min | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25 | XXX | 50 |
| Total Suspended Solids | XXX | XXX | XXX | 30 | XXX | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| Ammonia-Nitrogen | XXX | XXX | XXX | Report | XXX | Report |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | Report | XXX |

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

The EPA Waiver is in effect.

Northcentral Regional Office

PA0228621, Sewage, SIC Code 4952, **Smithfield Township Board of Supervisors**, P.O. Box 102, East Smithfield, PA 18817-0102. Facility Name: Smithfield Township Wastewater Treatment Facility. This existing facility is located in Smithfield Township, **Bradford County**.

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

The receiving stream(s), Tomjack Creek, is located in State Water Plan watershed 4-C and is classified for Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.06 MGD.

| Parameters | Mass Units (lbs/day) | | Instantaneous Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|-----------------------|-----------------------|----------------|--------|
| | Average Monthly | Weekly Average | | Average Monthly | Weekly Average | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | 12 | 20 | XXX | 25.0 | 40.0 | 50 |
| Biochemical Oxygen Demand (BOD ₅) | Report | XXX | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | | | | | |
| Total Suspended Solids | 15 | 22 | XXX | 30.0 | 45.0 | 60 |
| Total Suspended Solids | Report | XXX | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | | | | | |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| E. Coli (No./100 ml) | XXX | XXX | XXX | Geo Mean | XXX | Report |
| Ultraviolet light intensity (mW/cm ²) | XXX | XXX | Report | XXX | XXX | XXX |
| Ammonia-Nitrogen | 4.5 | 6.5 | XXX | 9.0 | 13.0 | 18 |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | 1.5 | 2.0 | XXX | 3.0 | 4.5 | 6 |

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.

Northeast Regional Office

PA0052167, Sewage, SIC Code 4952, **Wind Gap Municipal Authority**, 578 Abel Colony Road, Wind Gap, PA 18091-9506. Facility Name: Wind Gap Municipal Authority WWTP. This existing facility is located in Plainfield Township, **Northampton 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, Tributary 4638 to Little Bushkill Creek (HQ-CWF, MF), is located in State Water Plan watershed 1-F and is classified for High Quality—Cold Water and Migratory 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 1 MGD.

(From Permit Effective Date to 3 Years After Permit Effective Date)

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|-------------------------------|-----------------------------|----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.15 | XXX | 0.34 |
| Copper, Total | Report | Report | XXX | Report | Report | XXX |
| Zinc, Total | Report | Report | XXX | Report | Report | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of 1 MGD.

(From 3 Years After Permit Effective Date to Permit Expiration Date)

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|-------------------------------|-----------------------------|----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.04 | XXX | 0.13 |
| Copper, Total | 0.10 | 0.15 | XXX | 0.012 | 0.018 | XXX |
| Zinc, Total | 1.0 | 1.3 | XXX | 0.128 | 0.156 | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of 1 MGD.

(From Permit Effective Date to Permit Expiration Date)

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---|-----------------------------|-----------------------|-------------------------|------------------------------|-----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | <i>Instant. Minimum</i> | <i>Average Monthly</i> | <i>Weekly Average</i> | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | 6.0 | XXX | XXX | XXX |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | 166.6 | 250 | XXX | 20.0 | 30.0 | 40.0 |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | 83.3 | 125 | XXX | 10.0 | 15.0 | 20.0 |
| Biochemical Oxygen Demand (BOD ₅) | Report | Report | XXX | Report | Report | XXX |
| Raw Sewage Influent | | | | | | |
| Total Suspended Solids | Report | Report | XXX | Report | Report | XXX |
| Raw Sewage Influent | | | | | | |
| Total Suspended Solids | 250 | 375 | XXX | 30.0 | 45.0 | 60.0 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| E. Coli (No./100 ml) | XXX | XXX | XXX | Geo Mean | XXX | Report |
| Ammonia-Nitrogen | 45 | XXX | XXX | 5.4 | XXX | 10.8 |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | 15 | XXX | XXX | 1.8 | XXX | 3.6 |
| Chloroform | 0.05 | 0.08 | XXX | 0.006 | 0.010 | XXX |
| | | Daily Max | | | Daily Max | |

The proposed effluent limits for Outfall 001 are based on a design flow of 1 MGD.

(From Permit Effective Date to Permit Expiration Date)

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------------------|-----------------------------|-----------------------|----------------|------------------------------|-----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | <i>Minimum</i> | <i>Average Monthly</i> | <i>Weekly Average</i> | |
| Nitrate-Nitrite as N (lbs/year) | Report | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen (lbs/year) | Annl Avg | XXX | XXX | Annl Avg | XXX | XXX |
| Total Kjeldahl Nitrogen (lbs/year) | Report | XXX | XXX | Report | XXX | XXX |
| | Annl Avg | | | Annl Avg | | |

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|-----------------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Weekly | | Average | Weekly | |
| | Monthly | Average | | Monthly | Average | |
| Total Phosphorus (lbs/year) | Report Annl Avg | XXX | XXX | Report Annl Avg | XXX | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of 1 MGD.

(From Permit Effective Date to Permit Expiration Date)

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|----------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Weekly | | Average | Weekly | |
| | Monthly | Average | | Monthly | Average | |
| Cyanide, Free | Report Avg Qrtly | XXX | XXX | Report Avg Qrtly | XXX | XXX |
| Dichlorobromomethane | Report Avg Qrtly | XXX | XXX | Report Avg Qrtly | XXX | XXX |

The proposed effluent limits for Outfall 002 are based on a design flow of 0 MGD (stormwater).

(From Permit Effective Date to Permit Expiration Date)

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Average | | Average | Daily | |
| | Monthly | Weekly | | Monthly | Maximum | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX |
| Chemical Oxygen Demand (COD) | XXX | XXX | XXX | XXX | Report | XXX |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | XXX | Report | XXX |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX |

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

- Solids Management
- Water Quality-Based Effluent Limitations for Toxic Pollutants
- Whole Effluent Toxicity (WET)
- Requirements for Total Residual Chlorine (TRC)
- Requirements Applicable to Stormwater Outfalls

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

The EPA Waiver is not in effect.

Northeast Regional Office

PA0055174, Industrial, SIC Code 4613, **Buckeye Pipeline Company, L.P.**, 5131 Buckeye Road, Emmaus, PA 18049-5350. Facility Name: Macungie Station. This existing facility is located in Lower Macungie Township, **Lehigh County**.

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

The receiving stream(s), Unnamed Tributary to Swabia Creek (HQ-CWF), is located in State Water Plan watershed 2-C and is classified for High Quality Waters—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 MGD (Stormwater).

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|--|----------------------|---------|---------|-----------------------|---------|--------|
| | Average | Average | | Semi-Annual | Daily | |
| | Monthly | Weekly | | Average | Maximum | |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Recoverable Petroleum Hydrocarbons | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX |
| Gasoline Range Organics | XXX | XXX | XXX | XXX | XXX | Report |
| Diesel Range Organics | XXX | XXX | XXX | XXX | XXX | Report |

The proposed effluent limits for Outfall 002 are based on a design flow of 0 MGD (Stormwater).

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|--|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Semi-Annual Average</i> | <i>Daily Maximum</i> | |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Recoverable Petroleum Hydrocarbons | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX |
| Gasoline Range Organics | XXX | XXX | XXX | XXX | XXX | Report |
| Diesel Range Organics | XXX | XXX | XXX | XXX | XXX | Report |

The proposed effluent limits for Outfall 003 are based on a design flow of 0 MGD (Stormwater).

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|--|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Semi-Annual Average</i> | <i>Daily Maximum</i> | |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Recoverable Petroleum Hydrocarbons | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX |
| Gasoline Range Organics | XXX | XXX | XXX | XXX | XXX | Report |
| Diesel Range Organics | XXX | XXX | XXX | XXX | XXX | Report |

The proposed effluent limits for Outfall 201 are based on a design flow of 0.576 MGD (Intermittent).

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---------------------------------------|-----------------------------|-----------------------|-----------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| Flow (GPM) | XXX | Report | XXX | XXX | XXX | XXX |
| Total Flow (Total Volume, Mgal (gal)) | XXX | Daily Max Report | XXX | XXX | XXX | XXX |
| Duration of Discharge (hours) | XXX | XXX | XXX | Report | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | Inst Min 5.0 | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | Report | XXX | 0.05 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | XXX | 60.0 |
| Oil and Grease | XXX | XXX | XXX | 15.0 | XXX | 30.0 |
| Iron, Dissolved | XXX | XXX | XXX | Report | XXX | 7.0 |
| Ethylbenzene | XXX | XXX | XXX | Report | XXX | Report |
| Benzene | XXX | XXX | XXX | Report | XXX | 0.0025 |
| BTEX, Total | XXX | XXX | XXX | Report | XXX | 0.25 |
| PCBs, Total (ug/L) | XXX | XXX | XXX | Report | XXX | Report |
| Toluene | XXX | XXX | XXX | Report | XXX | Report |
| Xylenes, Total | XXX | XXX | XXX | Report | XXX | Report |

The proposed effluent limits for Outfall 203 are based on a design flow of 0.576 MGD (Intermittent).

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---------------------------------------|-----------------------------|-----------------------|-----------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| Flow (GPM) | XXX | Report | XXX | XXX | XXX | XXX |
| Total Flow (Total Volume, Mgal (gal)) | XXX | Daily Max Report | XXX | XXX | XXX | XXX |
| Duration of Discharge (hours) | XXX | XXX | XXX | Report | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | Inst Min 5.0 | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | Report | XXX | 0.05 |

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------------|----------------------|----------------|---------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | XXX | 60.0 |
| Oil and Grease | XXX | XXX | XXX | 15.0 | XXX | 30.0 |
| Iron, Dissolved | XXX | XXX | XXX | Report | XXX | 7.0 |
| Ethylbenzene | XXX | XXX | XXX | Report | XXX | Report |
| Benzene | XXX | XXX | XXX | Report | XXX | 0.0025 |
| BTEX, Total | XXX | XXX | XXX | Report | XXX | 0.25 |
| PCBs, Total (ug/L) | XXX | XXX | XXX | Report | XXX | Report |
| Toluene | XXX | XXX | XXX | Report | XXX | Report |
| Xylenes, Total | XXX | XXX | XXX | Report | XXX | Report |

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

- Requirements Applicable to Stormwater Outfalls
- Petroleum Marketing Terminals

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.

Northeast Regional Office

PA0060526, Industrial, SIC Code 4941, **PA American Water Co.**, 83 Aston Mtn Road, Pittston, PA 18640. Facility Name: PA American Water Forest City WTP. This existing facility is located in Forest City Borough, **Susquehanna County**.

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

The receiving stream(s), Lackawanna River (HQ-CWF), is located in State Water Plan watershed 5-A and is classified for High Quality Waters—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 .0568 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|----------------|----------|-----------------------|---------------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| | | Wkly Avg | Inst Min | | | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | 1.2 | XXX |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 1.28 | 2.56 | XXX |
| Iron, Total | XXX | XXX | XXX | 2.0 | 4.0 | XXX |
| Manganese, Total | XXX | XXX | XXX | 1.0 | 2.0 | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of .0568 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------|----------------------|----------------|---------|-----------------------|---------------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Daily Maximum | |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | 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.

Northeast Regional Office

PA0276804, Storm Water, SIC Code 2221, 3728, 3842, 3851, **Gentex Corp**, 324 Main Street, Simpson, PA 18407-1182. Facility Name: Gentex Simpson Plant. This proposed facility is located in Fell Township, **Lackawanna County**.

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

The receiving stream(s), Lackawanna River (HQ-CWF, MF), is located in State Water Plan watershed 5-A and is classified for High Quality—Cold Water and Migratory 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 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|-----------------------|--------------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| pH (S.U.) | XXX | XXX | Report Inst Min | XXX | XXX | Report |
| Total Suspended Solids | XXX | XXX | XXX | XXX | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | XXX | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | XXX | XXX | Report |
| Zinc, Total | XXX | XXX | XXX | XXX | XXX | Report |

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

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|-----------------------|--------------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| pH (S.U.) | XXX | XXX | Report Inst Min | XXX | XXX | Report |
| Total Suspended Solids | XXX | XXX | XXX | XXX | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | XXX | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | XXX | XXX | Report |
| Zinc, Total | XXX | XXX | XXX | XXX | XXX | Report |

The proposed effluent limits for Outfall 003 are based on a design flow of 0 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|-----------------------|--------------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| pH (S.U.) | XXX | XXX | Report Inst Min | XXX | XXX | Report |
| Total Suspended Solids | XXX | XXX | XXX | XXX | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | XXX | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | XXX | XXX | Report |
| Zinc, Total | XXX | XXX | XXX | XXX | XXX | Report |

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

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|-----------------------|--------------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| pH (S.U.) | XXX | XXX | Report Inst Min | XXX | XXX | Report |
| Total Suspended Solids | XXX | XXX | XXX | XXX | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | XXX | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | XXX | XXX | Report |
| Zinc, Total | XXX | XXX | XXX | XXX | XXX | Report |

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

- Stormwater Outfalls and Authorized Non-Stormwater Discharges
- Best Management Practices (BMPs)
- Routine Inspections
- Preparedness, Prevention and Contingency (PPC) Plan
- Stormwater Monitoring Requirements

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.

Northeast Regional Office

PAS212221, Storm Water, SIC Code 3273, **Masters Rmc Inc.**, 9495 Main Street, Kingsley, PA 18826. Facility Name: Masters Rmc Inc. Starlight Plant. This existing facility is located in Buckingham Township, **Wayne County**.

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

The receiving stream(s), Unnamed Tributary to Shehawken Creek (HQ-CWF, MF), is located in State Water Plan watershed 1-A and is classified for High Quality—Cold Water and Migratory 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 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------------|----------------------|----------------|--------------------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| pH (S.U.) | XXX | XXX | Report Inst Min | XXX | XXX | Report |
| Total Suspended Solids | XXX | XXX | XXX | XXX | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | XXX | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | XXX | XXX | Report |
| Aluminum, Total | XXX | XXX | XXX | XXX | XXX | Report |
| Iron, Total | XXX | XXX | XXX | XXX | XXX | Report |

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

- Stormwater Outfalls and Authorized Non-Stormwater Discharges
- Best Management Practices (BMPs)
- Routine Inspections
- Preparedness, Prevention and Contingency (PPC) Plan
- Stormwater Monitoring Requirements

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 Regional Office

PA0024350, Sewage, SIC Code 4952, **Dauphin Borough**, 200 S Church Street, Dauphin, PA 17018-0487. Facility Name: Dauphin Borough STP. This existing facility is located in Dauphin Borough, **Dauphin County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .2 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|---------------------|------------------|-----------------------|------------------|--------|
| | Average Monthly | Weekly Average | | Average Monthly | Weekly Average | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 Daily Min | XXX | 9.0 Daily Max | XXX |
| Dissolved Oxygen | XXX | XXX | 5.0 Daily Min | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 |
| CBOD ₅ | 41.7 | 66.7 | XXX | 25 | 40 | 50 |
| BOD ₅ | Report | Report | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | Daily Max | | | | |
| Total Suspended Solids | Report | Report | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | Daily Max | | | | |
| Total Suspended Solids | 50 | 75 | XXX | 30 | 45 | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| | | | | Geo Mean | | |
| Ammonia-Nitrogen | Report | XXX | XXX | Report | XXX | XXX |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |
| Nitrate-Nitrite as N | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |
| Total Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |
| Total Phosphorus | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |

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

- Stormwater prohibition, Approval contingencies, Proper waste/solids management, collected screenings, slurries, sludges, and solids management, Restrictions on acceptance of hauled-in wastes under certain conditions, SBR discharge condition and Chlorine minimization requirement.

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0026280, Sewage, SIC Code 4952, **Lewistown Borough, Mifflin County**, 2 E 3rd Street, Lewistown, PA 17044-1701. Facility Name: Lewistown STP. This existing facility is located in Lewistown Borough, **Mifflin County**.

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

The receiving stream(s), Juniata River (WWF, MF), is located in State Water Plan watershed 12-A and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 2.818 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | |
|---|----------------------|----------------|---------------|-----------------------|----------------|------------------|
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Weekly Average | Instant. Maximum |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |
| CBOD ₅ | 585 | 940 | XXX | 25.0 | 40.0 | 50 |
| BOD ₅ | Report | Report | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | Daily Max | | | Daily Max | |
| Total Suspended Solids | 705 | 1,055 | XXX | 30.0 | 45.0 | 60 |
| Total Suspended Solids | Report | Report | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | Daily Max | | | Daily Max | |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| | | | | Geo Mean | | |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |
| Ultraviolet light intensity (mW/cm ²) | XXX | XXX | Report | XXX | XXX | XXX |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report | XXX | XXX |
| Nitrate-Nitrite as N (Total Load, lbs) (lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Total Nitrogen | XXX | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen (Total Load, lbs) (lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Ammonia-Nitrogen | XXX | XXX | XXX | Report | XXX | XXX |
| Ammonia-Nitrogen (Total Load, lbs) (lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report | XXX | XXX |
| Total Kjeldahl Nitrogen (Total Load, lbs) (lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Total Phosphorus | XXX | XXX | XXX | Report | XXX | XXX |
| Total Phosphorus (Total Load, lbs) (lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| PFOA (ng/L) | XXX | XXX | XXX | XXX | XXX | Report |
| PFOS (ng/L) | XXX | XXX | XXX | XXX | XXX | Report |
| PFBS (ng/L) | XXX | XXX | XXX | XXX | XXX | Report |
| HFPO-DA (ng/L) | XXX | XXX | XXX | XXX | XXX | Report |

The proposed monitoring requirements and effluent limits for implementation of Pennsylvania's Chesapeake Bay Watershed Implementation Plan are as follows for Outfall 001.—Limits.

| Parameters | Mass Units (lbs/day) | | Monthly | Concentrations (mg/L) | | Instant. Maximum |
|---|----------------------|--------------|---------|-----------------------|---------|------------------|
| | Monthly | Annual | | Monthly Average | Maximum | |
| Total Nitrogen (Total Load, lbs) Effluent Net | XXX | 51,964 | XXX | XXX | XXX | XXX |
| | | Total Annual | | | | |

| Parameters | Mass Units (lbs/day) | | Monthly | Concentrations (mg/L) | | Instant. Maximum |
|--|----------------------|------------------------|---------|-----------------------|---------|------------------|
| | Monthly | Annual | | Monthly Average | Maximum | |
| Total Nitrogen (Total Load, lbs) | XXX | Report Total Annual | XXX | XXX | XXX | XXX |
| Ammonia-Nitrogen (Total Load, lbs) | XXX | Report Total Annual | XXX | XXX | XXX | XXX |
| Total Phosphorus (Total Load, lbs) | XXX | Report Total Annual | XXX | XXX | XXX | XXX |
| Total Phosphorus (Total Load, lbs) Effluent Net | XXX | 6,942 Total Annual | XXX | XXX | XXX | XXX |

* This permit contains conditions which authorize the permittee to apply nutrient reduction credits to meet the Net Total Nitrogen and the Net Total Phosphorus effluent mass limits, under the Department's Chapter 96 regulations. The condition includes the requirement to report the application of these credits in Supplemental Discharge Monitoring Reports (DMRs) submitted to the Department.

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

- The permittee is authorized to use 8,812.5 lbs/year as Total Nitrogen (TN) offsets toward compliance with the Annual Net TN mass load limitations (Cap Loads).
- Stormwater prohibition, Approval contingencies, Solids management, Restriction on receipt of hauled in waste under certain conditions, WET testing requirements, High flow management plan requirement and Stormwater conditions.

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

The EPA Waiver is not in effect.

Southcentral Regional Office

PA0080519, Sewage, SIC Code 4952, **Antrim Township Municipal Authority, Franklin County**, P.O. Box 130, Greencastle, PA 17225-0130. Facility Name: Antrim Township STP. This existing facility is located in Antrim Township, **Franklin County**.

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

The receiving stream(s), Conococheague Creek (WWF), is located in State Water Plan watershed 13-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 1.2 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|----------------|----------------------|----------------|---------------|-----------------------|---------------|------|
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Daily Maximum | |
| PFOA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFOS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFBS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| HFPO-DA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |

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

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|---|----------------------|---------------------|---------------|-----------------------|-----------------|--------|
| | Average Monthly | Weekly Average | Daily Minimum | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | 250 | 400 | XXX | 25.0 | 40.0 | 50 |
| Biochemical Oxygen Demand (BOD ₅) | Report | Report Daily Max | XXX | Report | Wkly Avg XXX | XXX |
| Raw Sewage Influent | | | | | | |
| Total Suspended Solids | Report | Report Daily Max | XXX | Report | XXX | XXX |
| Raw Sewage Influent | | | | | | |
| Total Suspended Solids | 300 | 450 | XXX | 30.0 | 45.0 | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | Wkly Avg XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean 200 | | |
| May 1 - Sep 30 | XXX | XXX | XXX | XXX | XXX | 1,000 |
| E. Coli (No./100 ml) | XXX | XXX | XXX | Geo Mean XXX | Report | XXX |

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Daily Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---|-----------------------------|-----------------------|----------------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Ultraviolet light intensity (mW/cm ²) | XXX | XXX | Report | XXX | XXX | XXX |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report | XXX | XXX |
| Nitrate-Nitrite as N (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Total Nitrogen | Total Mo | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Effluent Net | Total Mo | | | | | |
| Total Nitrogen (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Ammonia-Nitrogen | Total Mo | | | | | |
| Ammonia-Nitrogen (Total Load, lbs) | Report | XXX | XXX | Report | XXX | XXX |
| Ammonia-Nitrogen (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Total Kjeldahl Nitrogen | Total Mo | | | | | |
| Total Kjeldahl Nitrogen (Total Load, lbs) | Report | XXX | XXX | Report | XXX | XXX |
| Total Phosphorus | 20 | XXX | XXX | 2.0 | XXX | 4 |
| Total Phosphorus (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| Effluent Net | Total Mo | | | | | |
| Total Phosphorus (Total Load, lbs) | Report | XXX | XXX | XXX | XXX | XXX |
| | Total Mo | | | | | |

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

The EPA Waiver is not in effect.

Southcentral Regional Office

PA0082201, Sewage, SIC Code 4952, **The York Water Co.**, 130 East Market Street, York, PA 17401-1219. Facility Name: Letterkenny Township STP. This existing facility is located in Letterkenny Township, **Franklin County**.

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

The receiving stream(s), Conodoguinet Creek (WWF), is located in State Water Plan watershed 7-B 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 .042 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Daily Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|-------------------------|-----------------------------|-----------------------|----------------------|------------------------------|-----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | | <i>Average Monthly</i> | <i>Weekly Average</i> | |
| Nitrate-Nitrite as N | XXX | Report | XXX | XXX | Report | XXX |
| Total Nitrogen | XXX | Daily Max | XXX | XXX | Daily Max | XXX |
| Total Kjeldahl Nitrogen | XXX | Report | XXX | XXX | Report | XXX |
| | | Daily Max | | | Daily Max | |

The proposed effluent limits for Outfall 001 are based on a design flow of .042 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Daily Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|----------------------|-----------------------------|-----------------------|----------------------|------------------------------|-----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | | <i>Average Monthly</i> | <i>Weekly Average</i> | |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |

The proposed effluent limits for Outfall 001 are based on a design flow of .042 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Daily Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|-------------------|-----------------------------|-----------------------|----------------------|------------------------------|-----------------------|-------------|
| | <i>Average Monthly</i> | <i>Weekly Average</i> | | <i>Average Monthly</i> | <i>Weekly Average</i> | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| | | Daily Max | | | | |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |

| Parameters | Mass Units (lbs/day) | | Daily Minimum | Concentrations (mg/L) | | IMAX |
|--|----------------------|------------------|---------------|-----------------------|----------------|--------|
| | Average Monthly | Weekly Average | | Average Monthly | Weekly Average | |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | 8.8 | 14 | XXX | 25.0 | 40.0 | 50 |
| Biochemical Oxygen Demand (BOD ₅) Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX |
| Total Suspended Solids | 10.5 | 15.7 | XXX | 30.0 | 45.0 | 60 |
| Total Suspended Solids Raw Sewage Influent | Report | Report Daily Max | XXX | Report | XXX | XXX |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | XXX | XXX | XXX | Geo Mean 200 | XXX | 1,000 |
| May 1 - Sep 30 | XXX | XXX | XXX | Geo Mean | XXX | XXX |
| Ultraviolet light intensity (mW/cm ²) | XXX | XXX | Report | XXX | XXX | XXX |
| Ammonia-Nitrogen Nov 1 - Apr 30 | 8.4 | XXX | XXX | 24.0 | XXX | XXX |
| May 1 - Oct 31 | 2.8 | XXX | XXX | 8.0 | XXX | 16 |
| Total Phosphorus | Report | XXX | XXX | Report | XXX | XXX |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0083887, Sewage, SIC Code 4952, 6515, **Shover Brad S**, 225 Pine Hill Road, Landisburg, PA 17040. Facility Name: Brush Creek Country Estates. This existing facility is located in East Providence Township, **Bedford County**.

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

The receiving stream(s), Brush Creek (WWF), is located in State Water Plan watershed 11-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 .0205 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|---------|-----------------------|---------|--------|
| | Average Monthly | Weekly Average | | Average Monthly | Maximum | |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report | XXX | XXX |
| Nitrate-Nitrite as N (Total Load, lbs) (lbs) | Report | XXX | XXX | Annl Avg XXX | XXX | XXX |
| Total Nitrogen | Annl Avg XXX | XXX | XXX | Report | XXX | XXX |
| Total Nitrogen (Total Load, lbs) (lbs) | Report | XXX | XXX | Annl Avg XXX | XXX | XXX |
| Ammonia-Nitrogen | Report | XXX | XXX | Report | XXX | XXX |
| Ammonia-Nitrogen (Total Load, lbs) (lbs) | Annl Avg | XXX | XXX | Annl Avg XXX | XXX | XXX |
| Total Kjeldahl Nitrogen | Report | XXX | XXX | Report | XXX | XXX |
| Total Kjeldahl Nitrogen (Total Load, lbs) (lbs) | Annl Avg | XXX | XXX | Annl Avg XXX | XXX | XXX |
| Total Phosphorus | Report | XXX | XXX | Report | XXX | XXX |
| Total Phosphorus (Total Load, lbs) (lbs) | Annl Avg | XXX | XXX | Annl Avg XXX | XXX | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of .0205 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------|----------------------|------------------|-----------------|-----------------------|---------|------|
| | Average Monthly | Weekly Average | | Average Monthly | Maximum | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 Inst Min | XXX | XXX | 9.0 |

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|-----------------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Dissolved Oxygen | XXX | XXX | 5.0 Inst Min | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25 | XXX | 50 |
| Total Suspended Solids | XXX | XXX | XXX | 30 | XXX | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | 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 717-705-4732.

The EPA Waiver is in effect.

Southcentral Regional Office

PA0085413, Sewage, SIC Code 8661, **Lower Marsh Creek Presb Church**, 1865 Knoxlyn Road, Gettysburg, PA 17325-7359. Facility Name: Lower Marsh Creek Presb Church. This existing facility is located in Highland Township, **Adams County**.

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

The receiving stream(s), Unnamed Tributary to Marsh Creek (CWF, MF), is located in State Water Plan watershed 13-D and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .000832 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|---------------------|--------------------|-----------------------|---------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | Report Inst Min | 0.50 | XXX | 1.63 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25.0 | XXX | 50.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | XXX | 60.0 |
| Fecal Coliform (No./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 717-705-4732.

The EPA Waiver is in effect.

Southcentral Regional Office

PA0088021, Sewage, SIC Code 4952, **Station Pass LLC**, 183 Christman Road, Lenhartsville, PA 19534-9271. Facility Name: Blue Heron Village STP. This existing facility is located in Windsor Township, **Berks County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0785 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|--|----------------------|-----------------------|---------|-----------------------|---------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Total Suspended Solids (Total Load, lbs) (lbs) | XXX | 7,168 Total Annual | XXX | XXX | XXX | XXX |
| Total Phosphorus (Total Load, lbs) (lbs) | XXX | 239 Total Annual | XXX | XXX | XXX | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of .0785 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|------------------|-----------------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | Daily Max XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | Inst Min 5.0 | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.32 | XXX | 1.05 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25.0 | XXX | 50 |
| Total Suspended Solids | Report | XXX | XXX | 30.0 | XXX | 60 |
| Total Suspended Solids (Total Load, lbs) (lbs) | Report Total Mo | XXX | XXX | XXX | XXX | XXX |
| Total Dissolved Solids | XXX | XXX | XXX | Report | XXX | XXX |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| Total Nitrogen | XXX | XXX | XXX | Geo Mean | | |
| Ammonia-Nitrogen | XXX | XXX | XXX | Report | XXX | XXX |
| Nov 1 - Apr 30 | | | | 14.7 | XXX | 29 |
| May 1 - Oct 31 | XXX | XXX | XXX | 4.9 | XXX | 9.8 |
| Total Phosphorus | Report | XXX | XXX | 2.0 | XXX | XXX |
| Total Phosphorus (Total Load, lbs) (lbs) | Report Total Mo | XXX | XXX | XXX | XXX | XXX |

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

- Proper handling of screenings, sludges, and solids
- The discharge may be subject to effluent limitations and conditions as developed and required by the Delaware River Basin Commission (DRBC)

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

The EPA Waiver is not in effect: the discharge is identified as a point source in a Total Maximum Daily Load (TMDL) for the receiving water.

Southcentral Regional Office

PA0088552, Sewage, SIC Code 6514, **Oakbrook Homeowners Association of Elizabethtown**, 7 Oakbrook Lane, Elizabethtown, PA 17022-1150. Facility Name: Oakbrook Homeowners Subdivision. This existing facility is located in West Donegal Township, **Lancaster 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, Unnamed Tributary of Conewago Creek (TSF), is located in State Water Plan watershed 7-G and is classified for Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .0032 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|------------------|-----------------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | Daily Max XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | Inst Min 5.0 | XXX | XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.43 | XXX | 1.4 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25.0 | XXX | 50 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | XXX | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| | | | | Geo Mean | | |

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------------------------|----------------------|----------------|---------|-----------------------|---------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Nitrate-Nitrite as N | XXX | XXX | XXX | Report Daily Max | XXX | XXX |
| Total Nitrogen | XXX | XXX | XXX | Report Daily Max | XXX | XXX |
| Ammonia-Nitrogen Nov 1 - Apr 30 | XXX | XXX | XXX | 22.5 | XXX | 45 |
| May 1 - Oct 31 | XXX | XXX | XXX | 7.5 | XXX | 15 |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report Daily Max | XXX | XXX |
| Total Phosphorus | XXX | XXX | XXX | Report Daily Max | XXX | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of .0032 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|----------------------|----------------------|----------------|---------|-----------------------|---------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |

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

The EPA Waiver is not in effect.

Southcentral Regional Office

PA0247936, Sewage, SIC Code 7033, **RV Management Services**, 104 E Fairview Avenue, Meridian, ID 83642-1733. Facility Name: Twin Grove Resort & Campground. This existing facility is located in Union Township, **Lebanon County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .0292 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|----------------|------------------|-----------------------|---------------------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| Dissolved Oxygen | XXX | XXX | Daily Min 5.0 | XXX | Daily Max XXX | XXX |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.25 | XXX | 0.80 |
| CBOD ₅ | XXX | XXX | XXX | 25 | XXX | 50 |
| Total Suspended Solids | XXX | XXX | XXX | 30 | XXX | 60 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 2,000 | XXX | 10,000 |
| Oct 1 - Apr 30 | | | | Geo Mean | | |
| May 1 - Sep 30 | XXX | XXX | XXX | 200 | XXX | 1,000 |
| Ammonia-Nitrogen | XXX | XXX | XXX | Geo Mean | XXX | 33 |
| Nov 1 - Apr 30 | | | | 16.5 | | |
| May 1 - Oct 31 | XXX | XXX | XXX | 5.5 | XXX | 11 |
| E. Coli (No./100 ml) | XXX | XXX | XXX | XXX | XXX | Report |
| Nitrate-Nitrite as N | XXX | XXX | XXX | XXX | Report | XXX |
| Total Nitrogen | XXX | XXX | XXX | XXX | Daily Max Report | XXX |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | XXX | Daily Max Report | XXX |
| Total Phosphorus | XXX | XXX | XXX | XXX | Daily Max Report | XXX |

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

- Stormwater prohibition, Approval contingencies, Management of collected screenings, slurries, sludges and other solids, Solids management and Chlorine minimization

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0294365, Sewage, SIC Code 8811, **St Johns Evang Lutheran Church**, P.O. Box 222, Tyrone, PA 16686-0222. Facility Name: St Johns Evang Lutheran Church. This proposed facility is located in Tyrone Township, **Blair County**.

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

The receiving stream(s), Unnamed Tributary to Sinking Run (CWF, MF), is located in State Water Plan watershed 11-A and is classified for Cold Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of .0004 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|---------|-----------------------|---------|------|
| | Average Monthly | Average Weekly | | Annual Average | Maximum | |
| Flow (MGD) | Report Annl Avg | XXX | XXX | XXX | XXX | XXX |
| Biochemical Oxygen Demand (BOD ₅) | XXX | XXX | XXX | 10.0 | XXX | 20.0 |
| Total Suspended Solids | XXX | XXX | XXX | 10.0 | XXX | 20.0 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 | XXX | XXX |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0294381, Sewage, SIC Code 8811, **Noemie M Eardley**, 736 Nicholson Avenue, Douglassville, PA 19518-1569. Facility Name: Eardley Residence. This proposed facility is located in Logan Township, **Blair County**.

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

The receiving stream(s), Unnamed Tributary to Homer Gap Run (WWF, MF), is located in State Water Plan watershed 11-A and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

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

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|---------|-----------------------|---------|------|
| | Average Monthly | Average Weekly | | Annual Average | Maximum | |
| Flow (MGD) | Report Annl Avg | XXX | XXX | XXX | XXX | XXX |
| Biochemical Oxygen Demand (BOD ₅) | XXX | XXX | XXX | 10.0 | XXX | 20.0 |
| Total Suspended Solids | XXX | XXX | XXX | 10.0 | XXX | 20.0 |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 | XXX | XXX |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0080454, Industrial, SIC Code 4941, **Borough of Carlisle**, 53 W South Street, Carlisle, PA 17013-3458. Facility Name: Carlisle Water Treatment Plant. This existing facility is located in North Middleton Township, **Cumberland County**.

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

The receiving stream(s), Conodoguinet Creek (WWF), is located in State Water Plan watershed 7-B 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 .30 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|---------------|-----------|-----------------------|---------------|------|
| | Average Monthly | Daily Maximum | | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| | | | Daily Min | | | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 |
| Total Suspended Solids | Report | Report | XXX | 30.0 | 60.0 | 75 |
| Aluminum, Total | Report | Report | XXX | 4.0 | 8.0 | 10 |
| Iron, Total | Report | Report | XXX | 2.0 | 4.0 | 5 |
| Manganese, Total | Report | Report | XXX | 1.0 | 2.0 | 2.5 |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0081604 A-2, Industrial, SIC Code 4953, **PA DEP SCRO**, 909 Elmerton Avenue, Harrisburg, PA 17110-9207. Facility Name: ADSCO Landfill. This existing facility is located in Tyrone Township, **Adams County**.

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

The receiving stream(s), Unnamed Tributary of Opossum Creek (TSF, MF) and Unnamed Tributary to Opossum Creek (TSF, MF), is located in State Water Plan watershed 7-F 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 design flow of 0.14 MGD.—Interim Limits.

| Parameters | Mass Units (lbs/day) | | Instant. Minimum | Concentrations (mg/L) | | IMAX |
|---|----------------------|----------------|------------------|-----------------------|---------------|--------|
| | Average Monthly | Average Weekly | | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |
| Biochemical Oxygen Demand (BOD ₅) | XXX | XXX | XXX | 56.0 | 220.0 | XXX |
| Total Suspended Solids | XXX | XXX | XXX | 27.0 | 88.0 | XXX |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | Report | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | Report | XXX | Report |
| Ammonia-Nitrogen | XXX | XXX | XXX | 4.9 | 10.0 | XXX |
| Nitrate as N | XXX | XXX | XXX | Report | XXX | Report |
| Nitrite as N | XXX | XXX | XXX | Report | XXX | Report |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | Report | XXX | Report |
| Arsenic, Total | XXX | XXX | XXX | 0.54 | 1.1 | XXX |
| Chromium, Total | XXX | XXX | XXX | 0.46 | 1.1 | XXX |
| Iron, Total | XXX | XXX | XXX | Report | Report | XXX |
| Manganese, Total | XXX | XXX | XXX | Report | Report | XXX |
| Zinc, Total | XXX | XXX | XXX | 0.296 | 0.535 | XXX |
| Phenol | XXX | XXX | XXX | 0.029 | 0.048 | XXX |
| Aniline | XXX | XXX | XXX | 0.015 | 0.024 | XXX |
| a-Terpineol | XXX | XXX | XXX | 0.019 | 0.042 | XXX |
| 1,4-Dioxane | XXX | XXX | XXX | Report | Report | XXX |
| Benzoic Acid | XXX | XXX | XXX | 0.073 | 0.119 | XXX |
| Naphthalene | XXX | XXX | XXX | 0.022 | 0.059 | XXX |
| p-Cresol | XXX | XXX | XXX | 0.015 | 0.024 | XXX |
| Pyridine | XXX | XXX | XXX | 0.025 | 0.072 | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of 0.14 MGD.—Final Limits.

| Parameters | Mass Units (lbs/day) | | Minimum | Concentrations (mg/L) | | IMAX |
|------------------|----------------------|----------------|----------|-----------------------|---------------|------|
| | Average Monthly | Average Weekly | | Average Monthly | Daily Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| | | | Inst Min | | | |
| Dissolved Oxygen | XXX | XXX | 5.0 | XXX | XXX | XXX |
| | | | Inst Min | | | |

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Biochemical Oxygen Demand (BOD ₅) | XXX | XXX | XXX | 56.0 | 220.0 | XXX |
| Total Suspended Solids | XXX | XXX | XXX | 27.0 | 88.0 | XXX |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | Report | XXX | Report |
| Total Nitrogen | XXX | XXX | XXX | Report | XXX | Report |
| Ammonia-Nitrogen | XXX | XXX | XXX | 4.9 | 9.8 | XXX |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | XXX | XXX | XXX | 2.5 | 5.0 | XXX |
| Nitrate as N | XXX | XXX | XXX | Report | XXX | Report |
| Nitrite as N | XXX | XXX | XXX | Report | XXX | Report |
| Total Kjeldahl Nitrogen | XXX | XXX | XXX | Report | XXX | Report |
| Total Phosphorus | XXX | XXX | XXX | Report | XXX | Report |
| Arsenic, Total | XXX | XXX | XXX | 0.54 | 1.1 | XXX |
| Chromium, Total | XXX | XXX | XXX | 0.46 | 1.1 | XXX |
| Iron, Total | XXX | XXX | XXX | 1.5 | 3.0 | XXX |
| Manganese, Total | XXX | XXX | XXX | 1.16 | 1.82 | XXX |
| Zinc, Total | XXX | XXX | XXX | 0.296 | 0.535 | XXX |
| Phenol | XXX | XXX | XXX | 0.029 | 0.048 | XXX |
| Aniline | XXX | XXX | XXX | 0.015 | 0.024 | XXX |
| a-Terpineol | XXX | XXX | XXX | 0.019 | 0.042 | XXX |
| 1,4-Dioxane | XXX | XXX | XXX | Report | Report | XXX |
| Benzoic Acid | XXX | XXX | XXX | 0.073 | 0.119 | XXX |
| Naphthalene | XXX | XXX | XXX | 0.022 | 0.059 | XXX |
| p-Cresol | XXX | XXX | XXX | 0.015 | 0.024 | XXX |
| Pyridine | XXX | XXX | XXX | 0.025 | 0.072 | XXX |

The proposed effluent limits for Stormwater Outfall 003 are based on a design flow of 0 MGD.—Limits

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------------|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX |
| Chemical Oxygen Demand (COD) | XXX | XXX | XXX | XXX | Report | XXX |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Ammonia-Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Iron, Total | XXX | XXX | XXX | XXX | Report | XXX |

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

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------------|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX |
| Chemical Oxygen Demand (COD) | XXX | XXX | XXX | XXX | Report | XXX |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Ammonia-Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Iron, Total | XXX | XXX | XXX | XXX | Report | XXX |

The proposed effluent limits for Stormwater outfall 005 are based on a design flow of 0 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------------|-----------------------------|-----------------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| pH (S.U.) | XXX | XXX | XXX | XXX | Report | XXX |
| Chemical Oxygen Demand (COD) | XXX | XXX | XXX | XXX | Report | XXX |
| Total Suspended Solids | XXX | XXX | XXX | XXX | Report | XXX |
| Ammonia-Nitrogen | XXX | XXX | XXX | XXX | Report | XXX |
| Iron, Total | XXX | XXX | XXX | XXX | Report | XXX |

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

- A construction compliance schedule to allow treatment to be installed to achieve final limits
- Progress reports to DEP every six months during construction
- Final limits for discharge at outfall 001 to take effect October 1, 2024

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0083712, Industrial, SIC Code 4941, **Bear Valley, Franklin County PA Joint Authority**, 218 School House Road, Saint Thomas, PA 17252-9646. Facility Name: Broad Run WTP. This existing facility is located in Saint Thomas Township, **Franklin County**.

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

The receiving stream(s), Broad Run (HQ-CWF, MF), is located in State Water Plan watershed 13-C and is classified for High Quality—Cold Water and Migratory 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 .05 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|-------------------------------|-----------------------------|--------------|----------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Daily</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| | | | Daily Min | | | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.37 | XXX | 1.22 |
| Total Suspended Solids | Report | Report | XXX | 30.0 | 60.0 | 75 |
| Aluminum, Total | 0.79 | 1.58 | XXX | 1.9 | 3.8 | 5.1 |
| Iron, Dissolved | Report | Report | XXX | Report | Report | XXX |
| Iron, Total | Report | Report | XXX | 2.0 | 4.0 | 5 |
| Manganese, Total | Report | Report | XXX | 1.0 | 2.0 | 2.5 |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PA0247596, Industrial, SIC Code 4941, **Ephrata Area Joint Authority**, 124 S State Street, Ephrata, PA 17522-2611. Facility Name: Ephrata Well No. 4 WTP. This existing facility is located in Ephrata Township, **Lancaster County**.

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

The receiving stream, Cocalico Creek (WWF), is located in State Water Plan watershed 7-J 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 .5 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|-----------------------|----------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| | | | Inst Min | | | |
| Total Dissolved Solids | XXX | XXX | XXX | XXX | Report | XXX |
| | | | | | Daily Max | |

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

The EPA Waiver is in effect.

Southcentral Regional Office

PAI133537, MS4, **Upper Leacock Township, Lancaster County**, 161 Newport Road, Leola, PA 17540-1823.

The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Upper Leacock Township, **Lancaster County**. The receiving stream(s), Unnamed Tributary of Mill Creek (WWF, MF), Conestoga River (WWF, MF), and Unnamed Tributary to Conestoga River (WWF, MF), is located in State Water Plan watershed 7-J and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The applicant is classified as a small MS4.

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

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

Southcentral Regional Office

PAI133547, MS4, **Warwick Township** and **Lititz Borough Joint Client**, 315 Clay Road, Lititz, PA 17543-9019.

The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Warwick Township MS4 and Lititz Borough MS4, **Lancaster County**. The receiving stream(s), Lititz Run (CWF (existing use)), Bachman Run (TSF, MF), Santo Domingo Creek (CWF (existing use)), New Haven Run (CWF (existing use)), Hubers Run (CWF (existing use)), Cocalico Creek (WWF, MF), Hammer Creek (TSF, MF), and Unnamed Tributary to Santo Domingo Creek (CWF (existing use)), is located in State Water Plan watershed 7-J and is classified for Trout Stocking, Warm Water Fishes, and Migratory Fishes, aquatic life, water supply and recreation. The applicant is classified as a small MS4.

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

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

Southcentral Regional Office

PA0248478, Concentrated Animal Feeding Operation (CAFO), **Michael Burkholder (Whispering Pines Farm CAFO)**, 313 Deka Road, Fleetwood, PA 19522-9068.

Michael Burkholder has submitted an application for an Individual NPDES permit for a renewal of an CAFO known as Whispering Pines Farm CAFO, located in Richmond Township, **Berks County**.

The CAFO is situated near Bieber Creek (EV, MF) in Watershed 3-D, which is classified for Exceptional Value Waters and Migratory Fish. The CAFO is designed to maintain an animal population of approximately 396.00 animal equivalent units (AEUs) consisting of 2,400 Swine grow finish: 10—28 wk. Liquid swine manure is stored onsite in two Concrete Underbarn Storages and two Concrete Circular Storages. A release or discharge to waters of the Commonwealth under normal operating conditions is not expected. Normal operating conditions are defined as conditions below a 100-year, 24-hour storm event.

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

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

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

Southeast Regional Office

PA0030112, Sewage, SIC Code 8211, **Methacton School District**, 4001 Eagleview Road, Eagleville, PA 19403. Facility Name: Methacton HS STP. This existing facility is located in Worcester Township, **Montgomery County**.

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

The receiving stream(s), Unnamed Tributary of Skippack Creek (TSF, MF), 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 design flow of .027 MGD.—Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---|-----------------------------|-----------------------|----------------|------------------------------|----------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Maximum</i> | |
| Flow (GPD) | XXX | XXX | 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 (TRC) | XXX | XXX | XXX | 0.2 | XXX | 0.5 |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | XXX | 25 | XXX | 50 |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | XXX | XXX | XXX | 20 | XXX | 40 |
| Total Suspended Solids | XXX | XXX | XXX | 20 | XXX | 40 |
| Fecal Coliform (CFU/100 ml) | XXX | XXX | XXX | 200 | 1,000 | XXX |
| | | | | Geo Mean | | |
| Ammonia-Nitrogen | XXX | XXX | XXX | 2.0 | XXX | 4 |
| Nov 1 - Apr 30 | | | | | | |
| May 1 - Oct 31 | XXX | XXX | XXX | 6.0 | XXX | 12 |
| Total Phosphorus | XXX | XXX | XXX | 1.2 | XXX | 2.4 |

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

I. Other Requirements

1. No Stormwater

- Property Rights
- Sludge Disposal
- Connect to Public Sewers
- TRC Optimization
- Responsible Operator
- O&M Plan

II. Solids Management

A. Wasting Rate

B. Supplemental Reports

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.

Southeast Regional Office

PA0051616, Industrial, SIC Code 4941, **PA American Water Co.**, 852 Wesley Drive, Mechanicsburg, PA 17055-4436. Facility Name: Shady Lane Water Treatment Plant. This existing facility is located in East Vincent Township, **Chester County**.

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

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

The proposed effluent limits for Outfall 001 are based on a design flow of .07 MGD.—Interim Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|----------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| PFOA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFOS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFBS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| HFPO-DA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |

The proposed effluent limits for Outfall 001 are based on a design flow of .07 MGD.—Interim Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|---------|----------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| | | | Inst Min | | | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.7 | XXX | 2.0 |
| Total Suspended Solids | 17.5 | 35 | XXX | 30.0 | 60.0 | 75 |
| Aluminum, Total | 2.34 | 4.67 | XXX | 4.0 | 8.0 | 10 |
| Iron, Total | 1.17 | 2.34 | XXX | 2.0 | 4.0 | 5 |
| Manganese, Total | 0.58 | 1.17 | XXX | 1.0 | 2.0 | 2.5 |

The proposed effluent limits for Outfall 001 are based on a design flow of .07 MGD.—Interim Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|----------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Chlorodibromomethane | XXX | XXX | XXX | XXX | Report | XXX |
| Dichlorobromomethane | XXX | XXX | XXX | XXX | Report | XXX |
| Chloroform | XXX | XXX | XXX | XXX | Report | XXX |

The proposed effluent limits for Outfall 002 are based on a design flow of .07 MGD.—Final Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|------------|----------------------|---------|----------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| | | | Inst Min | | | |

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|-------------------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Total Residual Chlorine (TRC) | XXX | XXX | XXX | 0.5 | XXX | 1.6 |
| Total Suspended Solids | 17.5 | 35 | XXX | 30.0 | 60.0 | 75 |
| Aluminum, Total | 2.34 | 4.67 | XXX | 4.0 | 8.0 | 10 |
| Iron, Total | 1.17 | 2.34 | XXX | 2.0 | 4.0 | 5 |
| Manganese, Total | 0.58 | 1.17 | XXX | 1.0 | 2.0 | 2.5 |

The proposed effluent limits for Outfall 002 are based on a design flow of .07 MGD.—Final Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|----------------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Chlorodibromomethane | XXX | XXX | XXX | XXX | Report | XXX |
| Dichlorobromomethane | XXX | XXX | XXX | XXX | Report | XXX |
| Chloroform | XXX | XXX | XXX | XXX | Report | XXX |

The proposed effluent limits for Outfall 002 are based on a design flow of 0.07 MGD.—Final Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|----------------|----------------------|---------|---------|-----------------------|---------|------|
| | Average | Daily | Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| PFOA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFOS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| PFBS (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |
| HFPO-DA (ng/L) | XXX | XXX | XXX | XXX | Report | XXX |

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

- A. Acquire Necessary Property Rights
- B. Proper Sludge Disposal
- C. WQM Permits Requirement
- D. BAT/ELG Reopener
- E. Chlorine Optimization
- F. Monitoring at the Secondary Outfall
- G. Notification of Completion of Construction
- H. Sedimentation Basin Cleaning

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.

Southwest Regional Office

PA0285161, Sewage, SIC Code 8800, **Gilliland Jonathan**, 175 Audubon Road, Sewickley, PA 15143-9013. Facility Name: Gilliland Properties SRSTP. This proposed facility is located in Sewickley Heights Borough, **Allegheny County**.

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

The receiving stream(s), Little Sewickley Creek (HQ-TSF), is located in State Water Plan watershed 20-G and is classified for High Quality Waters—Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0007 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|---|----------------------|---------|----------|-----------------------|---------|------|
| | Average | Average | Minimum | Average | Maximum | |
| | Monthly | Weekly | | Monthly | | |
| Flow (MGD) | Report | XXX | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | 9.0 | XXX |
| Carbonaceous Biochemical Oxygen Demand (CBOD ₅) | XXX | XXX | Inst Min | 10.0 | 20.0 | XXX |
| Total Suspended Solids | XXX | XXX | XXX | 10.0 | 20.0 | XXX |
| Fecal Coliform (No./100 ml) | XXX | XXX | XXX | 200 | XXX | XXX |
| Ammonia-Nitrogen | XXX | XXX | XXX | Geo Mean | 30.0 | XXX |
| Nov 1 - Apr 30 | XXX | XXX | XXX | 15.0 | | |
| May 1 - Oct 31 | XXX | XXX | XXX | 5.0 | 10.0 | XXX |

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

- Ultraviolet (UV) Disinfection

The UV disinfection contact surface must be cleaned at least monthly to ensure adequate disinfection. The AMR must include the date(s) that the UV contact surface is cleaned.

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

The EPA Waiver is in effect.

Southwest Regional Office

PA0090271, Industrial, SIC Code 4953, **Trogon Development LLC**, P.O. Box 1636, Canovanas, PR 00729. Facility Name: Fern Valley Ash Disposal Site. This existing facility is located in Jefferson Hills Borough, **Allegheny County**.

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

The receiving stream(s), Unnamed Tributary to Monongahela River (WWF), is located in State Water Plan watershed 19-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 .066 MGD.—Limits.

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|------------------------|----------------------|---------|---------------------|-----------------------|---------|------|
| | Average | Daily | Instant. Minimum | Monthly | Daily | |
| | Monthly | Maximum | | Average | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 20.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 5.0 | 10.0 | XXX |
| Copper, Total | XXX | XXX | XXX | Report | Report | XXX |
| Iron, Total | XXX | XXX | XXX | 3.5 | 7.0 | XXX |
| Zinc, Total | XXX | XXX | XXX | Report | Report | XXX |
| PFOA (ng/L) | XXX | XXX | XXX | Report | XXX | XXX |
| PFOS (ng/L) | XXX | XXX | XXX | Report | XXX | XXX |
| PFBS (ng/L) | XXX | XXX | XXX | Report | XXX | XXX |
| HFPO-DA (ng/L) | XXX | XXX | XXX | Report | XXX | XXX |

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

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|---------------------------|----------------------|---------|---------------------|-----------------------|---------|------|
| | Average | Daily | Instant. Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |
| Total Dissolved Solids | XXX | XXX | XXX | Report | Report | XXX |
| Osmotic Pressure (mOs/kg) | XXX | XXX | XXX | Report | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 20.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 5.0 | 10.0 | XXX |
| Arsenic, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Boron, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Cadmium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Copper, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Iron, Total | XXX | XXX | XXX | 3.5 | 7.0 | XXX |
| Lithium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Manganese, Total | XXX | XXX | XXX | Report | Report | XXX |
| Nickel, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Selenium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Strontium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Sulfate, Total | XXX | XXX | XXX | Report | Report | XXX |
| Zinc, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Bromide | XXX | XXX | XXX | Report | Report | XXX |

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

| Parameters | Mass Units (lbs/day) | | | Concentrations (mg/L) | | IMAX |
|------------------------|----------------------|---------|---------------------|-----------------------|---------|------|
| | Average | Daily | Instant. Minimum | Average | Daily | |
| | Monthly | Maximum | | Monthly | Maximum | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---------------------------|-----------------------------|----------------------|-------------------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Instant. Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Total Dissolved Solids | XXX | XXX | XXX | Report | Report | XXX |
| Osmotic Pressure (mOs/kg) | XXX | XXX | XXX | Report | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 20.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 0.75 | 0.776 | XXX |
| Arsenic, Total (ug/L) | XXX | XXX | XXX | 10.3 | 16.1 | XXX |
| Boron, Total | XXX | XXX | XXX | 1.656 | 2.583 | XXX |
| Cadmium, Total (ug/L) | XXX | XXX | XXX | 0.28 | 0.44 | XXX |
| Copper, Total (ug/L) | XXX | XXX | XXX | 9.65 | 14.5 | XXX |
| Iron, Total | XXX | XXX | XXX | 1.552 | 2.422 | XXX |
| Lithium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Manganese, Total | XXX | XXX | XXX | 1.035 | 1.614 | XXX |
| Nickel, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Selenium, Total (ug/L) | XXX | XXX | XXX | 5.16 | 8.05 | XXX |
| Strontium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Sulfate, Total | XXX | XXX | XXX | Report | Report | XXX |
| Zinc, Total (ug/L) | XXX | XXX | XXX | 120.0 | 124.0 | XXX |
| Bromide | XXX | XXX | XXX | Report | Report | XXX |

The proposed effluent limits for Outfall 003 are based on a design flow of .066 MGD.—Interim Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---------------------------|-----------------------------|----------------------|-------------------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Daily Maximum</i> | <i>Instant. Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Flow (MGD) | Report | Report | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |
| Total Dissolved Solids | XXX | XXX | XXX | Report | Report | XXX |
| Osmotic Pressure (mOs/kg) | XXX | XXX | XXX | Report | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 20.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 5.0 | 10.0 | XXX |
| Arsenic, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Boron, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Cadmium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Copper, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Iron, Total | XXX | XXX | XXX | 3.5 | 7.0 | XXX |
| Lithium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Manganese, Total | XXX | XXX | XXX | Report | Report | XXX |
| Nickel, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Selenium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Strontium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Sulfate, Total | XXX | XXX | XXX | Report | Report | XXX |
| Zinc, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Bromide | XXX | XXX | XXX | Report | Report | XXX |

The proposed effluent limits for Outfall 003 are based on a design flow of .066 MGD.—Final Limits.

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|---------------------------|-----------------------------|-----------------------|-------------------------|------------------------------|----------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | <i>Instant. Minimum</i> | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Flow (MGD) | Report | Report Daily Max | XXX | XXX | XXX | XXX |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 60.0 | XXX |
| Total Dissolved Solids | XXX | XXX | XXX | Report | Report | XXX |
| Osmotic Pressure (mOs/kg) | XXX | XXX | XXX | Report | Report | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 20.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | 0.75 | 0.776 | XXX |
| Arsenic, Total (ug/L) | XXX | XXX | XXX | 10.3 | 16.1 | XXX |
| Boron, Total | XXX | XXX | XXX | 1.656 | 2.583 | XXX |
| Cadmium, Total (ug/L) | XXX | XXX | XXX | 0.28 | 0.44 | XXX |
| Copper, Total (ug/L) | XXX | XXX | XXX | 9.65 | 14.5 | XXX |
| Iron, Total | XXX | XXX | XXX | 1.552 | 2.422 | XXX |
| Lithium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Manganese, Total | XXX | XXX | XXX | 1.035 | 1.614 | XXX |
| Nickel, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |
| Selenium, Total (ug/L) | XXX | XXX | XXX | 5.16 | 8.05 | XXX |
| Strontium, Total (ug/L) | XXX | XXX | XXX | Report | Report | XXX |

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Instant. Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|--------------------|-----------------------------|---------------------------|-----------------------------|------------------------------|--------------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| Sulfate, Total | XXX | XXX | XXX | Report | Report | XXX |
| Zinc, Total (ug/L) | XXX | XXX | XXX | 120.0 | 124.0 | XXX |
| Bromide | XXX | XXX | XXX | Report | Report | XXX |

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

| <i>Parameters</i> | <i>Mass Units (lbs/day)</i> | | <i>Instant. Minimum</i> | <i>Concentrations (mg/L)</i> | | <i>IMAX</i> |
|------------------------|-----------------------------|---------------------------|-----------------------------|------------------------------|--------------------------|-------------|
| | <i>Average Monthly</i> | <i>Average Weekly</i> | | <i>Average Monthly</i> | <i>Daily Maximum</i> | |
| pH (S.U.) | XXX | XXX | 6.0 | XXX | XXX | 9.0 |
| Total Suspended Solids | XXX | XXX | XXX | 30.0 | 100.0 | XXX |
| Oil and Grease | XXX | XXX | XXX | 15.0 | 30.0 | XXX |
| Aluminum, Total | XXX | XXX | XXX | Report | Report | XXX |
| Iron, Total | XXX | XXX | XXX | Report | 7.0 | XXX |

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

- Schedule of Compliance
- WQBELs for Toxic Pollutants
- Chemical Additives
- Requirements Applicable to Stormwater Outfalls
- Sedimentation Basin Cleaning

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

The EPA Waiver is in effect.

III. Individual NPDES Permit Applications for Discharges of Stormwater Associated with Construction Activity.

Southeast Regional Office

Applicant: **R&K Family Partnership**

Applicant Address: 568A E Baltimore Pike, Avondale, PA 19311

Application Number: **PAD150334**

Application Type: New

Municipality/County: London Grove Township, **Chester County**

Project Site Name: Dillion Property—524 Gap Newport Pike

Total Earth Disturbance Area (acres): 5.08 acres

Surface Waters Receiving Stormwater Discharges: East Branch White Clay Creek (EV)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: This plan proposed the construction of a combination storage and retail facility with an associated parking area and stormwater management system.

Special Conditions: N/A

You may review the permit application file by contacting DEP's File Review Coordinator at 484-250-5910.

Regional Permit Coordination Office

Applicant: **Hometown Alden Place, LLC**

Applicant Address: 7930 Audubon Avenue, Alexandria, VA 22306

Application Number: **PAD380037**

Application Type: New

Municipality/County: West Cornwall Township and Cornwall Borough, **Lebanon County**

Project Site Name: Alden Place

Total Earth Disturbance Area (acres): 18.85 acres

Surface Waters Receiving Stormwater Discharges: tributary to Snitz Creek (TSF), Wetlands (EV)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: Alden Place is a 273.75-acre retirement community. It includes 505 single family homes, a community center, a recreational lake, and a welcome center. Construction began in 2004 and has continued. All infrastructure, including utilities, streets, stormwater basins, and bulk lot grading has already been constructed. There are 57 homes remaining to be constructed, which amounts to approximately 10 percent of the original proposed area to be disturbed. Two basins remain to be converted to their final configurations (Basins A and C).

Special Conditions: N/A

You may review the permit application file by contacting DEP's File Review Coordinator at 717-772-5987.

Northeast Regional Office

Applicant: **PPL Electric Utilities Corporation**

Applicant Address: 1639 Church Road, GENN 4, Allentown, PA 18104-9342

Application Number: **PA400006D**

Application Type: New

Municipality/County: Kingston Township, Exeter Township, Plymouth Borough, Larksville Borough, West Wyoming Borough, Courtdale Borough, **Luzerne County**

Project Site Name: Mountain-Stanton 230kV Line Rebuild Project

Total Earth Disturbance Area (acres): 166.0 acres

Surface Waters Receiving Stormwater Discharges: Abrahams Creek (CWF, MF), UNT to Abrahams Creek (CWF, MF), Brown Creek (CWF, MF), Coal Creek (CWF, MF), Obenbeters Creek (HQ-CWF, MF), Susquehanna River (WWF, MF), Toby Creek (TSF, MF), UNTs to Toby Creek (TSF, MF) and Wadham Creek (CWF, MF)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: The PPL EU Mountain-Stanton 230kV Line Rebuild consists of the reconstruction of an existing electric utility line, totaling approximately 12.75 miles in length. This project begins at the Mountain Substation, east of West Mountain Road, and travels southeast before turning and running northeast, ending at the Jenkin Stanton Tap. The entire project is located within Luzerne County, PA.

Special Conditions: N/A—No site-specific special conditions proposed.

You may review the permit application file by contacting DEP's File Review Coordinator at 570-826-5472.

Northeast Regional Office

Applicant: **Commonwealth Charter Academy**

Applicant Address: 1 Innovation Way, Harrisburg, PA 17110-1171

Application Number: **PAD350051**

Application Type: New

Municipality/County: Moosic Borough, Scranton City, **Lackawanna County**

Project Site Name: CCA Montage/Moosic

Total Earth Disturbance Area (acres): 3.23 acres

Surface Waters Receiving Stormwater Discharges: Stafford Meadow Brook (HQ-CWF, MF)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: The project involves making improvements to an existing office building and associated parking lots to convert the property to an education center. Proposed activities include restoring and removal of paved areas.

Special Conditions: N/A—No site-specific special conditions proposed.

You may review the permit application file by contacting DEP's File Review Coordinator at 570-826-5472.

Southcentral Regional Office

Applicant: Matthew/Roxanne Zook

Applicant Address: 934 Hillcrest Avenue, Kinzers, PA 17535

Application Number: PAD360085 A-1

Application Type: Major Amendment

Municipality/County: Sadsbury Township, **Lancaster County**

Project Site Name: Zook Residence

Total Earth Disturbance Area (acres): 3.375 acres

Surface Waters Receiving Stormwater Discharges: Knott Run (HQ-CWF, MF)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: Major amendment is for an extension of Swale #3 to allow for a larger backyard.

Special Conditions: N/A

You may review the permit application file by contacting DEP's File Review Coordinator at 717-705-4802.

Southeast Regional Office

Applicant: Pennsylvania Department of Transportation: District 6-0

Applicant Address: 7000 Geerdes Blvd, King of Prussia, PA 19406-1525

Application Number: PAD460086

Application Type: New

Municipality/County: Lower Providence Township, **Montgomery County**

Project Site Name: Sect. 431, Section PH1, Ridge Pike and Germantown Pike Intersection Re-Alignment

Total Earth Disturbance Area (acres): 21.22 acres

Surface Waters Receiving Stormwater Discharges: Perkiomen Creek (WWF, MF), UNT to Perkiomen Creek (TSF, MF), UNT to Perkiomen Creek (WWF, MF)

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: The proposed project includes a range of roadway and intersection improvements involving Germantown Pike (G170) and Ridge Pike (SR 4031) corridors, designed as early action in support of a future, separately programmed Second Bridge crossing over the Perkiomen Creek project south of the existing creek.

Special Conditions: N/A

You may review the permit application file by contacting DEP's File Review Coordinator at 484-250-5910.

Northeast Regional Office

Applicant: Sunnyside Road Associates, LLC

Applicant Address: 100 Front Street, Suite 560, West Conshohocken, PA 19428-2800

Application Number: PAD350039

Application Type: New

Municipality/County: Jessup Borough, **Lackawanna County**

Project Site Name: Proposed Sunnyside Road Warehouse

Total Earth Disturbance Area (acres): 31.43 acres

Surface Waters Receiving Stormwater Discharges: Grassy Island Creek (HQ-CWF, MF) and EV Wetlands

Proposed Effluent Limitations: The draft permit requires implementation of an Erosion and Sediment Control (E&S) Plan and a Post-Construction Stormwater Management (PCSM) Plan and compliance with Federal technology-based effluent standards at 40 CFR Part 450.

Rate or Frequency of Discharge: Stormwater discharges during and following earth disturbance activities are precipitation-induced and will vary depending on factors such as the area of impervious surfaces, the size and placement of best management practices (BMPs) and the intensity of precipitation.

Project Description: The project involves the construction of a proposed 334,800 square foot warehouse, parking lots, access drives and associated stormwater management facilities.

Special Conditions: Potential Impacts to EV Wetlands. • The permittee shall monitor water table elevations daily at each monitoring well identified in the approved PCSM Plan for EV wetlands for a minimum of five years. Reports providing water table elevations shall be submitted to DEP every six months, beginning in (October of the 2nd year of coverage). These reports shall be submitted by October 31st and April 30th each year. All monitoring wells should confirm the presence of a water table no deeper than 12-inches below the ground surface for a period of at least 14 consecutive days during the growing season (April 1—October 1 annually) at a minimum frequency of 3 of the 5 monitoring years, unless a longer timeframe for monitoring is extended by DEP in writing. If a water table is not observed at the previously stated depth and/or for a duration of at least 14 consecutive days in 3 of 5 monitoring years (or in accordance with an alternate monitoring timeframe approved by DEP in writing), the wetland will be considered adversely impacted by the project, unless information and/or data provided to DEP demonstrates otherwise and DEP concurs that the project did not adversely impact the wetland. • The permittee shall provide DEP with a running comparison of monitoring data for pre-construction and post-construction monitoring every six months, beginning in (October of the 3rd year after the date of coverage). These monitoring data reports shall be submitted by October 31st and April 30th each year. If the ground water table elevation is found to be lower in post-construction monitoring for the same time period, the wetland will be considered adversely impacted by the project, unless information and/or data provided to DEP demonstrates the cause is unrelated to the project and DEP concurs that the project did not adversely impact the wetland. The permittee shall delineate the boundaries of the EV wetlands in the years (5 years from date of coverage) and (7 years from the date of coverage) using the Army Corps of Engineers' 1987 Wetland Delineation Manual and Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Eastern Mountains and Piedmont Region (Version 2.0). These wetland delineations shall be submitted to DEP on or before April 30th in the 5th year of permit coverage and on or before the permit expiration or termination date of this permit or the 7th year of permit coverage whichever is sooner, unless an alternate timeframe for submission of these delineations is approved by DEP in writing. Boundaries shall be surveyed and compared to the boundaries outlined on the approved plans. The data shall be submitted to DEP on or before April 30th of each year, beginning in (October of the 3rd year after the date of coverage). If a reduction in size of the wetland of greater than 0.05 acre is observed, the wetland will be considered adversely impacted by the project, unless a clear and unrelated cause of the reduction in size is demonstrated and DEP concurs that the project did not adversely impact the wetland. The permittee shall provide reports identifying plant species in the EV wetlands during the growing season once a year for five years beginning in (April of the 3rd year after the date of coverage). Any observed reduction in the number of different species having a wetland indicator status of (identify indicator status appropriate for the wetland in question) shall be clearly identified in the report. If a reduction is observed, the wetland will be considered adversely impacted by the project unless another clear cause of the reduction in diversity is identified and DEP concurs that the project did not adversely impact the wetland. The permittee shall inspect monitoring wells, including water level loggers, at least monthly to ensure that they are not damaged and are functioning properly. If a damaged or malfunctioning well is identified, DEP shall be contacted immediately in writing, and the well shall be restored to its design specifications within two weeks, unless weather conditions do not permit and/or is otherwise extended in writing by DEP. In the event that the water table falls below the bottom of a monitoring well and the water level logger in that well becomes inoperable, the well shall be inspected at a minimum of once every two weeks and the data logger shall be re-installed once the water table is again observed in the well. DEP may require the monitoring period to be extended to confirm or disprove potential adverse impacts to EV wetlands. DEP will review the monitoring information submitted by the permittee and if DEP determines that the EV wetlands have been adversely impacted, the permittee shall submit to DEP for review and approval a narrative identifying the cause(s) of the impact and plans to correct it within 3 months after DEP has determined that the wetlands have been adversely impacted. If the cause(s) cannot be identified or if correction of the impact is deemed infeasible, the permittee shall submit to DEP for review and approval plans and a schedule to create (identify required mitigation area) acres of (identify the wetland mitigation required) wetlands in or along the floodplain of (identify the receiving stream) or one of its tributaries within 6 months of DEP's determination of an adverse impact, unless an alternate location for wetland creation is approved and/or this deadline is extended in writing by DEP. Construction of the replacement wetlands shall begin no later than one year after DEP's determination of an adverse impact, unless an alternate deadline is established in writing by DEP.

You may review the permit application file by contacting DEP's File Review Coordinator at 570-826-5472.

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 (National Pollutant Discharge Elimination System) 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.

Individuals 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.

Individuals in need of accommodations should contact the SCC through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

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

| <i>Agricultural Operation Name and Address</i> | <i>County</i> | <i>Total Acres</i> | <i>Animal Equivalent Units</i> | <i>Animal Type</i> | <i>Special Protection Waters (HQ or EV or NA)</i> | <i>Renewal / New</i> |
|---|-----------------------|--------------------|--------------------------------|--------------------|---|----------------------|
| Kish View Farms Keith and Kent Spicher 4733 E Main St Belleville, PA 17004 | Mifflin County | 877.5 | 1,279.63 | Dairy Cow | NA | Renewal |
| Burk Lea Farms 3099 Grand Point Road Chambersburg, PA 17202 | Franklin County | 1,529.1 | 1,920.40 | Dairy | NA | Renewal |
| Terry Hershey 573 Strasburg Road Paradise, PA 17567 | Lancaster County | 82 | 492.34 | Swine | NA | Renewal |
| Emmanuel Lapp 322 Hatchery Road Dalmatia, PA 17017 | Northumberland County | 44.98 | 109.84 | Duck | NA | Renewal |
| Mike Mellott 766 White Oak Hollow Road Warfordsburg, PA 17267 | Fulton County | 398 | 1,553.62 | Finishing Swine | NA | Renewal |

PUBLIC WATER SUPPLY PERMITS

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

Individuals 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 Environmental Protection (DEP) 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, DEP 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.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

SAFE DRINKING WATER

Application(s) Received Under the Pennsylvania Safe Drinking Water Act (35 P.S. §§ 721.1—721.17).

Central Office: Safe Drinking Water Program, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101, 717-772-4477.

Contact: Jacob Fogarty, Env Eng, 717-772-4477.

Application No. 9996244, Operation, Public Water Supply.

| | |
|--------------|---|
| Applicant | Premium Waters Inc. |
| Address | 600 Park Avenue Chippewa Falls, WI 54729 |
| Municipality | Out of State Municipality Borough |
| County | Out of State |

Responsible Official Johnathan Wilson
600 Park Avenue
Chippewa Falls, WI 54729

Application Received April 17, 2024

Description Application to sell bottled water in PA

Northeast Region: Safe Drinking Water Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Michele Lauer, Clerical Assistant 2, 570-830-3077.

Application No. 4524505, Amendment, Public Water Supply.

Applicant **Community Utilities of PA, Inc.—Penn Estates**

Address 570 Hallet Road
East Stroudsburg, PA 18301

Municipality East Stroudsburg Borough

County **Monroe County**

Responsible Official Ms. Emily Long
Operations Manager
Community Utilities of PA,
Inc.—Penn Estates
570 Hallet Road
East Stroudsburg, PA 18301

Consulting Engineer Charles W. Amer, P.E., GHD, Inc.
298 East 5th Street
Bloomsburg, PA 17815

Application Received March 28, 2024

Description The project proposes the construction of a new source of supply, Well No. 9, as a replacement source in their Penn Estates system.

Southcentral Region: Safe Drinking Water Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Joseph Mattucci, Program Manager, 717-705-4931.

Application No. 3624504, Construction, Public Water Supply.

Applicant **Southland Hills Manor**

Address 360 Radcliff Road
Willow Street, PA 17584

Municipality Providence Township

County **Lancaster County**

Responsible Official Gideon E. Glick
360 Radcliff Road
Willow Street, PA 17560

Consulting Engineer Charles A. Kehew, II, P.E.
18 South George Street
Suite 300
York, PA 17401

Application Received February 22, 2024

Description This major amendment application proposes treatment modifications and Well No. 1 abandonment.

MINOR AMENDMENT

Application(s) Received Under the Pennsylvania Safe Drinking Water Act.

Central Office: Safe Drinking Water Program, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101, 717-772-4477.

Contact: Jacob Fogarty, Env. Eng., 717-772-4477.

Application No. 9996244, Amendment, Minor Amendment, Public Water Supply.

Applicant **Mountain Valley Spring Water**

Address 283 Mountain Valley Water Place
Hot Springs, AR 71909

Municipality Out of State Municipality
Borough

County **Out of State**

Responsible Official Kenny McBride
283 Mountain Valley Water Place
Hot Springs, AR 71909

Application Received April 10, 2024

Description Permit Amendment to add new source.

RESIDUAL WASTE GENERAL PERMITS

Application(s) Received Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Residual Waste Regulations for a General Permit to Operate Residual Waste Processing Facilities and/or the Beneficial Use of Residual Waste Other than Coal Ash.

Northeast Region: Waste Management Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Roger Bellas, Environmental Program Manager, 570-826-2201.

WMGR081-NE002. Texas Recovery Systems of Pennsylvania LLC, 6370 Hedgewood Drive, Suite 110, Allentown, PA 18106, Upper Macungie Township, **Lehigh County**. A permit renewal application for continued coverage under General Permit WMGR081 for the processing of electronic waste for beneficial reuse. Application received: April 15, 2024. Deemed administratively complete: April 17, 2024.

Comments or questions concerning the application should be directed to Roger Bellas, Environmental Program Manager, 570-826-2201, Northeast Region, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

Southeast Region: Waste Management Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Mohamad Mazid, Chief, Technical Services, E-Mail Address: RA-EPWM-SERO-PERMITs@pa.gov.

WMGR081SE011. Retriever, Inc., 2500 Hagey Road, Souderton, PA 18964, Franconia Township, **Montgomery County**. This general permit application is for the re-

newal of the registration under the conditions defined within General Permit No. WMGR081 for the beneficial use of waste electronics at Retrievr Inc. Facility, located at 2500 Hagey Road in Franconia Township, Montgomery County. Application received: February 8, 2024. Deemed administratively complete: February 21, 2024.

Comments or questions concerning the application should be directed to Waste Management Program Manager, Phone 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

DETERMINATION OF APPLICABILITY FOR MUNICIPAL WASTE GENERAL PERMITS

Application(s) Received Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Municipal Waste Regulations for Determination of Applicability for a General Permit to Operate Municipal Waste Processing Facilities and/or the Beneficial Use of Municipal Waste.

Southeast Region: Waste Management Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Mohamad Mazid, Chief, Technical Services, E-Mail Address: RA-EPWM-SERO-PERMITS@pa.gov.

WMGM022SE001. Hilltown Recycling and Materials, LLC, 5735 Township Line Rd, Pipersville, PA 18947, Hilltown Township, **Bucks County**. This general permit application is for the Determination of Applicability (DOA) under the conditions defined within General Permit No. WMGM022 to process and beneficial use of waste concrete, brick, aggregate previously used as sub-grade or sub-base material. The proposed facility is called Hilltown Recycling and Materials LLC Facility, located at 375 Progress Dr., Telford, PA 18969, in Hilltown Township, Bucks County. Application received: March 1, 2024. Deemed administratively complete: April 15, 2024.

Comments or questions concerning the application should be directed to Waste Management Program Manager, Phone 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

WMGM024SE001. Riverside Materials, Inc., 2870 E. Allegheny Ave, Philadelphia, PA 19134, City of Philadelphia, **Philadelphia County**. This general permit application is for the renewal of the Determination of Applicability (DOA) under the conditions defined within General Permit No. WMGM024 for the processing and beneficial use of concrete and asphalt waste at the Riverside Materials Inc. Facility, located at 2870 East Allegheny Avenue, in the City of Philadelphia, Philadelphia County. Application received: January 4, 2024. Deemed administratively complete: January 8, 2024.

Comments or questions concerning the application should be directed to Waste Management Program Man-

ager, Phone 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

DETERMINATION OF APPLICABILITY FOR RESIDUAL WASTE GENERAL PERMITS

Application(s) Received Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Residual Waste Regulations for Determination of Applicability for a General Permit to Operate Residual Waste Processing Facilities and/or the Beneficial Use of Residual Waste Other than Coal Ash.

Southeast Region: Waste Management Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Mohamad Mazid, Chief, Technical Services, E-Mail Address: RA-EPWM-SERO-PERMITS@pa.gov.

WMGR081SE008, Keystone Memory Group, LLC, 2221 Cabot Blvd. West, Suite D, Langhorne, PA 19047, Middletown Township, **Bucks County**. This general permit application is for the renewal of the Determination of Applicability (DOA) under the conditions defined within General Permit No. WMGR081 for the beneficial use of waste electronics at the 2250 Cabot Blvd West Facility, located at 2250 Cabot Blvd West in Middletown Township, Bucks County. Application received: January 8, 2024. Deemed administratively complete: April 3, 2024.

Comments or questions concerning the application should be directed to Waste Management Program Manager, Phone 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

WMGR081SE015, Wade Materials Recovery International, Inc., 5250 Unruh Avenue, Philadelphia, PA 19135, City of Philadelphia, **Philadelphia County**. This general permit application is for the renewal of the Determination of Applicability (DOA) under the conditions defined within General Permit No. WMGR081 for the beneficial use of waste electronics at Wade Material Recovery Facility, located at 5250 Unruh Avenue in the City and County of Philadelphia. Application received: October 11, 2023. Deemed administratively complete: April 15, 2024.

Comments or questions concerning the application should be directed to Waste Management Program Manager, Phone 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact the Department through the Pennsylvania Hamilton Relay Service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

AIR QUALITY

PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

The Department of Environmental Protection (DEP) 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 DEP, 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 DEP received applications for Plan Approvals or Operating Permits from the following facilities. Copies of the application, DEP'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 DEP Regional Office. Appointments for scheduling a review must be made by calling the appropriate DEP Regional Office. The address and telephone number of the Regional Office is listed before the application notices.

Individuals 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 DEP'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.

Any individual wishing to request a hearing may do so during the 30-day comment period. A public hearing may be held, if DEP, 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 DEP determines this type of notification is sufficient. Requests for a public hearing and any relevant information should be directed to the appropriate DEP 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.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

PLAN APPROVALS

Notice of Intent to Issue Plan Approval(s) and Notice of Intent to Issue or Amend Operating Permit(s) Under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter B. These Actions May Include the Administrative Amendments of an Associated Operating Permit.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481, 814-332-6945.

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

25-00501B: Ellwood National Forge Corry, 441 E Main Street, Corry, PA 16407, City of Corry, **Erie County**. Application received: October 12, 2023.

Intent to Issue Plan Approval:

The Department of Environmental Protection intends to issue a plan approval to Ellwood install one (1) aluminum forging furnace, two (2) aluminum drop bottom furnaces, two (2) quench tanks with immersion heaters, and two (2) aluminum box aging ovens at their facility located in Corry City, Erie County. Ellwood is a Natural Minor facility and an open die forging facility under State Only Operating Permit # 25-00501. Public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44.

The following sources are incorporated into this Plan Approval:

- One (1) 6.0 MMBtu/hr Nutec Bickley aluminum forging furnace (Source 121).
- Two (2) 4.5 MMBtu/hr Nutec Bickley aluminum drop bottom furnaces (Source 122-123).
- Two (2) 4.2 MMBtu/hr Fives North American 4762-8 quench tanks with immersion heaters (Source 124-125).
- Two (2) 2.5 MMBtu/hr Nutec Bickley Maxon Oven Pak LE OPLE30 aluminum box aging ovens Source 126-127).

Ellwood processes aluminum ingots into semi-finished products using natural gas-fueled furnaces, quench tanks, and aging ovens. To track emissions, Ellwood must maintain daily records of natural gas usage and operational hours for each source. An analysis by the permittee determined that low NO_x burners and good combustion practices represent the Best Available Technology (BAT) for these operations. Natural gas will be the only permitted fuel source for the proposed facilities.

Based on BAT the emission limits of each of the sources will be as follows:

- 500 PPMV SO_x Dry Basis
- 0.040 gr/Dry Ft³

Potential emissions from the subject source(s) will be as follows:

| | NO _x | CO | SO _x | PM ₁₀ | PM _{2.5} | VOC | HAPs |
|-----|-----------------|------|-----------------|------------------|-------------------|------|------|
| 121 | 2.11 | 7.79 | 0.02 | 0.2 | 0.2 | 0.14 | 0.00 |
| 122 | 1.58 | 5.84 | 0.01 | 0.15 | 0.15 | 0.11 | 0.00 |
| 123 | 1.58 | 5.84 | 0.01 | 0.15 | 0.15 | 0.11 | 0.00 |

| | NO_x | CO | SO_x | PM_{10} | $PM_{2.5}$ | VOC | HAP_s |
|-----|--------|------|--------|-----------|------------|-------|---------|
| 124 | 1.97 | 0.68 | 0.01 | 0.14 | 0.14 | 0.1 | 0.00 |
| 125 | 1.97 | 0.68 | 0.01 | 0.14 | 0.14 | 0.1 | 0.00 |
| 126 | 0.88 | 3.25 | 0.01 | 0.08 | 0.08 | 0.06 | 0.00 |
| 127 | 0.88 | 3.25 | 0.01 | 0.08 | 0.08 | 0.06 | 0.00 |

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

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

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 [25-00501B: Ellwood National Forge Corry] 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 Eric Gustafson, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6819.

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

Southcentral Region: Air Quality Program, 909 Elmerston Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Hanlon, PE, East Permit Section Chief, 717-705-4862.

06-05007S: Carpenter Technology Corporation, 101 Bern St., Reading, PA 19601, City of Reading, **Berks County**. Application received: December 15, 2023. For the repurposing of a 3,500 gallon sulfuric acid tank into an additional nitric acid/nitric-hydrofluoric tank, that will be part of Source ID 104A (Block 3 Nitric Pickling Line) controlled by a Wet Scrubber Source ID C04A (Scrubber: Nitric Pickling B-154) at the specialty steel alloys manufacturing facility. There are some materials that are processed by both Source 104A and the Block HCL Pickling Line Source 103A. Since the exact product mix is unknown and to allow for operational flexibility to meet customer orders and product demand, it is conservatively assumed that the entirety of production attributed to the Source 104A project will be material processed in both lines (i.e., Source 103A and Source 104A). The overall

emissions increases in this facility as a result of the changes proposed is zero which will not trigger PSD or NSR provisions. 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, for NO_x and HAPs. Based on these findings, the Department proposes to issue a plan approval for the proposed construction. 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.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Sheri Guerrieri, P.E., New Source Review Chief, 412-442-4174.

26-00590A: Carlisle Construction Materials, LLC, 2000 Summit View Drive, Smithfield, PA 15478, Georges Township, **Fayette County**. Application received: April 11, 2024. Notice is hereby given in accordance with 25 Pa. Code §§ 127.44–127.46 that the Pennsylvania Department of Environmental Protection (Department) intends to modify major source Air Quality Plan Approval PA-26-00590A for the transfer and use of 149 tons of VOC emission reduction credits (ERCs) in accordance with 25 Pa. Code § 127.208(2) at a foam panel manufacturing facility owned and operated by Carlisle Construction Materials, LLC located in Georges Township, Fayette County. The facility consists of seven (7) storage tanks of various capacities, a foamboard manufacturing line, sawing operations, warehouse fugitive emissions from product storage, miscellaneous combustion sources, valves, flanges, and pump seals, and one (1) 15-kW emergency generator engine. Potential emissions from the sources covered under this plan approval are 7.1 tons per year (TPY) of particulate matter (PM), 7.1 TPY PM_{10} , 7.1 TPY $PM_{2.5}$, 8.5 TPY NO_x , 114.3 TPY VOCs, 7.0 TPY CO, 9,947 TPY CO_2e , and less than 0.2 TPY of SO_x , total HAPs, and any individual HAP. The Plan Approval Modification Application, the Department's Air Quality Review Memorandum, and the proposed modification to the Air Quality Plan Approval for this project are available for review by any interested party at the Department's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx>. A person may oppose the proposed plan approval by filing a written protest with the Department through Sheri Guerrieri, Pennsylvania Department of Environmental Protection, 400 Waterfront Drive, Pittsburgh, PA 15222; shguerrier@pa.gov. Each protest or set of written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Plan Approval (PA-26-00590A), and a concise statement of the objections to the plan approval issuance and the relevant facts upon which the objections are based. A public hearing may be held, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in

the newspaper or by the *Pennsylvania Bulletin*, or by telephone or email, where the Department determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Sheri Guerrieri, Environmental Engineer Manager, Pennsylvania Department of Environmental Protection, 400 Waterfront Drive, Pittsburgh, PA 15222 or by email to shguerrieri@pa.gov. All comments must be received prior to the close of business 30 days after the date of this publication.

OPERATING PERMITS

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

Philadelphia: Air Management Services: Air Quality Program, 321 University Avenue, Philadelphia, PA 19104-4543.

Contact: Maryjoy Ulatowski, Chief, Source Registration at 215-685-9476.

OP17-000065, Philadelphia Gas Works—Richmond Plant, 3100 East Venango Street, Philadelphia, PA 19134, City of Philadelphia, **Philadelphia County**. Application received: October 31, 2017. The City of Philadelphia, Air Management Services (AMS) intends to issue a renewal of the Title V/State Operating Permit (TVOP) for the operation of a natural gas liquefaction facility in the City of Philadelphia, Philadelphia County. The facility's air emission sources are six (6) LNG vaporizer heaters burning natural gas rated between 91.5 and 96.6 Million British Thermal Units per hour (MMBtu/hr), one (1) LNG boil-off heater burning natural gas rated 5 MMBtu/hr, two (2) solar gas turbine compressors burning natural gas rated 12.53 MMBtu/hr and 11.5 MMBtu/hr, three (3) emergency generators burning natural gas rated 134 Horsepower (HP), 197 HP, and 277 HP, two (2) emergency generators burning diesel rated 1,214 HP each, three (3) fire pumps burning natural gas rated 295 HP each, one (1) Regen Heater burning natural gas rated 9.1 MMBtu/hr, two (2) under-tank heaters burning natural gas rated 1.5 MMBtu/hr each, and storage tanks. The facility is a major source of Nitrogen Oxides (NO_x). The operating permit will be issued under 25 Pa. Code, Philadelphia Code Title 3 and Air Management Regulation XIII. Permit copies and other supporting information are available for public inspection by contacting the Source Registration Unit at 215-685-7572 or DPHAMS_Service_Requests@phila.gov. Persons wishing to file protest, comments, or request a public hearing on the previously listed operating permit must submit the protest, comments, or request for public hearing within 30 days from the date of this notice. Any protests or comments filed with AMS must include a concise statement of the objections to the permit issuance and the relevant facts upon which the objections are based. Based upon the information received during the public comment period, AMS may modify the operating permit or schedule a public hearing. The hearing notice will be published in the *Pennsylvania Bulletin* and a local newspaper at least thirty days before the hearing. Protests, comments, and requests for a public hearing must be mailed to Source Registration, Air Managements Services, 7801 Essington Ave., Philadelphia, PA 19153-3240 or e-mailed to DPHAMS_Service_Requests@phila.gov with "Philadelphia Gas Works—Richmond Plant OP17-000065" in the subject line. AMS suggests submitting any mailed correspondence also by e-mail. Individuals in need of accompani-

tions and/or interpretation should contact AMS at DPHAMS_Service_Requests@Phila.Gov and/or 215-685-7572. Please include: (1) the name and contact information of the person requesting an accommodation and/or interpretation; (2) the name of the program, service, activity, or location of the request; and (3) a description of the modification and/or interpretation being requested.

Southcentral Region: Air Quality Program, 909 Elmer-ton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Hanlon, PE, East Permit Section Chief, 717-705-4862.

36-05025, Texas Eastern Transmission LP, Marietta, 1462 River Road, Marietta, PA 17547, East Donegal Township, **Lancaster County**. Application received: November 28, 2023. To issue a Title V Operating Permit renewal for the natural gas compressor station. The actual emissions from the facility in 2022 year are estimated at 6.2 tpy of NO_x, 17.9 tpy of CO, 0.9 tpy of PM₁₀, 1.7 tpy of SO_x, 7.0 tpy of VOC, 0.6 tpy of Formaldehyde and 0.7 tpy of HAPs. The Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Among other items, the conditions include provisions derived from 40 CFR 60 Subpart GG—Standards of Performance for Stationary Gas Turbines, 40 CFR 60 Subpart KKKK—Standards of Performance for Stationary Combustion Turbines, 40 CFR 60 Subpart OOOOa—Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 and 40 CFR 63 Subpart ZZZZ—National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Janine Tulloch-Reid, Environmental Engineer Manager, 484-250-7505.

Correction—previously published on April 6, 2024.

46-00010, Covanta Plymouth Renewable Energy LLC, 1155 Conshohocken Rd, Conshohocken, PA 19428-1028, Plymouth Borough, **Montgomery County**. Application received: May 23, 2022. DEP is announcing that the venue for the public meeting and hearing to be held on May 21, 2024, at 6:00 P.M. is changing from the Aclamo Community Center, 801 W. Marshall Street, Norristown, PA 19401 to the Davenport Elementary School, 1 E. Oak Street, Norristown, PA 19401.

OPERATING PERMITS

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

Northcentral Region: Air Quality Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

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

14-00030, Wetzler Funeral Service & Victorian Crematory, 206 North Spring Street, Bellefonte, PA 16823, Bellefonte Borough, **Centre County**. Application received: October 19, 2023. The Department intends to issue a renewal of their State Only (Natural Minor) Operating Permit for the Victorian Crematory facility. The facility's main source is a Crawford Equipment &

Engineering Company model C-1000H natural gas-fired human cremation incinerator which contains a 0.5 MMBtu/hr primary combustion chamber and a 1.5 MMBtu/hr secondary combustion chamber. This facility has the potential annual emissions 1.37 tons of carbon monoxide, 1.64 tons of nitrogen oxides, 0.49 ton of sulfur oxides, 1.09 tons of particulate matter, 1.09 tons of particulate matter less than 10 microns in size, 7.52 tons of hazardous air pollutants, and .012 ton of volatile organic compounds. The potential emissions for all criteria pollutants has remained the same since the last renewal. No emission or equipment changes are being proposed by this action. The emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of 25 Pa. Code Chapters 121—145, as well as 40 CFR Parts 64. 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 570-327-3636.

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

08-00019, Bimbo Bakeries USA, Inc., 901 N. Elmer Avenue, Sayre, PA 18840, Sayre Borough, **Bradford County**. Application received: December 1, 2023. The Department intends to issue a renewal State Only Operating Permit for their Sayre Plant bakery facility. The facility's main sources include two 3.4 MMBtu/hr natural-gas-fired boilers and one bread oven, which is equipped with a catalytic oxidizer. The facility has potential emissions of 3.86 tons per year of carbon monoxide, 7.72 tons per year of nitrogen oxides, 0.04 ton per year of sulfur oxides, 7.31 tons per year of particulate matter with an aerodynamic diameter of less than 10 microns, 7.31 tons per year of particulate matter with an aerodynamic diameter of less than 2.5 microns, 48.29 tons per year of volatile organic compounds, 0.42 ton per year of total hazardous air pollutants (HAPs), and 11,177 tons per year of carbon dioxide equivalents (greenhouse gases). The company demonstrated that this facility is a natural minor facility. The facility's designation will be revised to natural minor. The emission limits and work practice standards along with testing, monitoring, recordkeeping, and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of 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 570-327-3636.

14-00014, Glenn O. Hawbaker, 711 East College Ave, Bellefonte, PA 16823, Spring Township, **Centre County**. Application received: September 5, 2023. The Department intends to issue a renewal of the State Only (Synthetic Minor) Operating Permits for the Pleasant Gap facility. The facility's main sources include one 560-ton per hour counter flow drum mix asphalt concrete plant, a primary crushing operation, a secondary crushing operation, a limestone conveying system, a railcar loading operation,

one 33,000-gallon oil tank, two 30,000 gallon storage tanks, one 2.4 million gallons asphalt liquid tank, three waste oil heaters, two parts washers and site haul roads. The facility's potential emissions are restricted at 50.40 tons per year of carbon monoxide, 37.53 tons per year of nitrogen oxides, 36.14 tons per year of sulfur oxides, 83.24 tons per year of particulate matter with an aerodynamic diameter of less than 10 microns, 13.52 tons per year of volatile organic compounds, and 6.92 tons per year of total hazardous air pollutants. The asphalt concrete operation and the hot mix asphalt plant # 31 are subject to 40 CFR Part 60, Subpart I—Standards of Performance for Hot Mix Asphalt Facilities. Sources at the facility are also subject to 40 CFR Part 60, Subpart OOO—Standards of Performance for Non-Metallic Mineral Processing plant. The asphalt storage tanks are subject to 40 CFR Part 60, Subpart kb—Standards of Performance for Volatile Organic Liquid Storage Vessels. The potential emissions at the facility remained same since last issuance of the permit. No emission or major equipment changes are being proposed by this action other than removal of several equipment at the facility. The emission limits, throughput limitations and work practice standards along with testing, monitoring, recordkeeping and reporting requirements have been included in the operating permit to ensure the facility complies with all applicable Federal and State air quality regulations. These operating permit conditions have been derived from the applicable requirements of 25 Pa. Code Chapters 121—145 as well as 40 CFR Part 60. 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 570-327-3636.

17-00066, Forum US, Inc., 1102 Industrial Park Road, Clearfield, PA 16830, Lawrence Township, **Clearfield County**. Application received: April 4, 2023. The Department intends to issue a renewal State Only (Synthetic Minor) operating permit authorization for continued operation of the Clearfield Plant facility. The facility's emissions permitted onsite primarily fall within the metal fabrication and surface coating categories. The facility made four new source additions which resulted insignificant emission increases being incorporated into the SMOP, along with the associated RFD and renewal State Only Permit application revisions submitted the Department. The facility's sources are comprised of the natural gas fired space heaters associated with Source IDs 031, the surface coating operations associated with existing Source IDs P101 and P101B, the gas-fired air make up units associated with existing Source IDs P201 and P201B, the flowline paint booth associated with existing Source ID P103, the stress relief oven (gas-fired) associated with existing Source ID P201, the MIG & TIG welding operations associated with existing Source ID P400, the submerged arc welders and cutter associated with modified Source ID P401, the new plasma (steel) pipe cutting operation associated with new Source ID P402, and the dry abrasive blasting booths associated with existing Source IDs P500 and P500B. The type and quantity of pollutants emitted, on a site wide total basis, include 2.6 tons per year (tpy) $PM_{10}/PM_{2.5}$; 0.07 tpy SO_x ; 12.0 tpy NO_x ; 7.9 tpy CO; 36.4 tpy VOC; 14.8 tpy total HAPs; and 9.66 tpy single HAP (xylenes). As previously noted, the SMOP 17-00066 authorization incorporates the source additions that occurred over the 5-year permit renewal cycle, including the new Source ID P402 plasma cutter approved by the RFD, the new Source ID P401

submerged arc welders submitted in the renewal operating permit application and other minor permit changes. SMOP 17-00066 contains all applicable State and Federal air quality regulatory requirements, including the appropriate testing, monitoring, recordkeeping, reporting, work practice and other compliance requirements. The applicable requirements are derived from Article III of 25 Pa. Code Chapters 121—145 as well as 40 CFR Part 63 Subpart XXXXXX (6X). All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the PA DEP's Northcentral Regional Office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-3636.

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Norman Frederick, Facility Permitting Chief, 570-826-2409.

13-00016, American Cargo Group Trailers LLC, 6 Banks Avenue, McAdoo, PA 18237, Banks Township, **Carbon County**. Application received: January 12, 2024. The Department intends to issue a renewal State-Only Operating Permit (synthetic minor) for the Banks Township facility. Sources at this facility include their paint booth, general assembly process, and a paint booth dryer. Sources at this facility also include panel filters as a control device for the paint booth. The proposed operating permit contains all applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

40-00111, CEI Anthracite Inc., 603 S Church St, Hazleton, PA 18201-7611, City of Hazleton, **Luzerne County**. Application received: April 12, 2024. The Department intends to issue a renewal State-Only Operating Permit (natural minor) for the Hazleton facility. Sources at this facility include their coal dryer, screening and bagging operations, crusher, and roads and loading operations. Sources at this facility also include dryer and plant baghouses as control devices. The proposed operating permit contains all applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations.

Philadelphia: Air Management Services: Air Quality Program, 321 University Avenue, Philadelphia, PA 19104-4543.

Contact: Maryjoy Ulatowski, Chief, Source Registration, 215-685-9476.

OP20-000013, Penn Treaty High School, 600 E. Thompson Street, Philadelphia, PA 19125, City of Philadelphia, **Philadelphia County**. Application received: February 5, 2020. The City of Philadelphia, Air Management Services (AMS) intends to issue an initial Natural Minor Operating Permit (NMOP) for the operation of an academic school building in the City of Philadelphia, Philadelphia County. The facility's air emission sources are three (3) boilers each rated 7.577 million British Thermal Units per hour (MMBtu/hr) burning natural gas or No. 2 oil. The facility also has one (1) emergency generator rated 18.5 kW (Kilowatt) burning diesel and one (1) hot water heater rated 0.15 MMBtu/hr burning natural gas that are exempt from the installation permit requirements. The operating permit will be issued under

25 Pa. Code, Philadelphia Code Title 3 and Air Management Regulation XIII. Permit copies and other supporting information are available for public inspection by contacting the Source Registration Unit at 215-685-7572 or DPHAMS_Service_Requests@phila.gov. Persons wishing to file protest, comments, or request a public hearing on the previously listed operating permit must submit the protest, comments, or request for public hearing within 30 days from the date of this notice. Any protests or comments filed with AMS must include a concise statement of the objections to the permit issuance and the relevant facts upon which the objections are based. Based upon the information received during the public comment period, AMS may modify the operating permit or schedule a public hearing. The hearing notice will be published in the *Pennsylvania Bulletin* and a local newspaper at least thirty days before the hearing. Protests, comments, and requests for a public hearing must be mailed to Source Registration, Air Management Services, 7801 Essington Ave., Philadelphia, PA 19153-3240 or e-mailed to DPHAMS_Service_Requests@phila.gov with "Penn Treaty High School OP20-000013" in the subject line. AMS suggests submitting any mailed correspondence also by e-mail. Individuals in need of accommodations and/or interpretation should contact AMS at DPHAMS_Service_Requests@Phila.Gov and/or 215-685-7572. Please include: (1) the name and contact information of the person requesting an accommodation and/or interpretation; (2) the name of the program, service, activity, or location of the request; and (3) a description of the modification and/or interpretation being requested.

Southcentral Region: Air Quality Program, 909 Elmer-ton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Hanlon, PE, East Permit Section Chief, 717-705-4862.

22-03085, Minnich Family Funeral Homes Inc., 103 West Main Street, Elizabethville, PA 17023, Elizabethville Borough, **Dauphin County**. Application received: January 13, 2024. To issue a State-Only Operating Permit for the pet cremation services at the Funeral Home. This is a renewal of the facility's Natural Minor air quality operating permit. The subject facility has potential emissions of 1.4 tpy of NO_x, 1.2 tpy of CO, and 0.8 tpy of PM. The operating permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Thomas Joseph, P.E., Facilities Permitting Chief, 412-442-4336.

04-00412, SA Recycling, LLC, 2411 N Glassell St, Orange, CA 92865, Koppel and Big Beaver Boroughs, **Beaver County**. Application received: December 8, 2023. In accordance with 25 Pa. Code §§ 127.424 and 127.425, the Department of Environmental Protection (DEP) has received an application and is providing notice that it intends to issue a modified synthetic minor State-Only Operating Permit to SA Recycling, LLC located in Koppel and Big Beaver Boroughs, Beaver County, at coordinates 40.827778 N, 80.3225 W. The modification updates a VOC emission factor, categorizes the facility as a synthetic minor, and adds torch cutting operations. Sources of emissions consist of one 125 TPH auto shredder controlled by water sprays, a secondary cleaning process controlled by a cyclone system, a parts washer, and torch cutting operations. Potential emissions from this facility

are estimated to be 30.3 TPY VOC; < 0.1 TPY NO_x; < 0.1 TPY CO; 4.8 TPY PM₁₀; 4.8 TPY PM_{2.5}; 2.3 TPY total HAP; 0.80 TPY single HAP; < 0.01 TPY SO_x; and 53 TPY CO_{2e}. Emission limitations for VOCs, operating hour restrictions, and associated monitoring and recordkeeping requirements are included in this proposed modification. Those who wish to provide the Department with additional written information that they believe should be considered prior to the issuance of the modified synthetic minor State-Only Operating Permit may submit the information to Tom Joseph, Environmental Engineering Manager, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Operating Permit (04-00412) and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit. A public hearing may be held, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Tom Joseph, Facilities Permit Chief, at the previously listed address. All comments must be received prior to the close of business 30 days after the date of this publication. The application, DEP's Review Memorandum, and the proposed permit are available for public review during normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> and by contacting Thomas Joseph, Environmental Engineering Manager, at 412-442-4336 or tjoseph@pa.gov. Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodations to do so should contact Lauren Camarda at 412-442-4203 or the Pennsylvania Hamilton Relay Service at 1-800-654-5984 (TDD) to discuss how the Department may accommodate your needs.

26-00020, Heidelberg Materials Northeast LLC, 488 Rich Hill Rd., Connellsville, PA 15425, Bullskin Township, **Fayette County**. Application received: December 12, 2023. In accordance with 25 Pa. Code §§ 127.424, 127.425 and 127.521, the Department is providing notice of intent to issue a renewal natural minor State Only Operating Permit for a limestone crushing and processing facility located in Bullskin Township, Fayette County. Heidelberg Materials NE LLC owns and operates a limestone crushing and processing facility. Equipment at this facility includes five crushers, five screens, conveyors, stockpiling, and haul roads. This facility has a potential to emit 73.0 tons/12-consecutive month period (12-cmp) of total particulate matter and 24.6 tons/12-cmp of PM₁₀. The application, DEP's Review Memorandum, and the proposed permit are available for public review during normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Copies of the permit, memo, and application may be obtained by submitting an IFR online at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> and by contacting Tom Joseph, Facilities Permitting Chief, directly at tjoseph@pa.gov. Those who wish to provide the Department with additional written information that they believe should be considered prior to the issuance of the State-Only Operating Permit may submit

the information to Tom Joseph, Facilities Permit Chief, Department of Environmental Protection, Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Operating Permit (26-00020) and concise statements regarding the relevancy of the information or objections to issuance of the Operating Permit. All comments must be received prior to the close of business 30 days after the date of this publication. A public hearing may be held in accordance with 25 Pa. Code § 127.429, if the Department, in its discretion, decides that such a hearing is warranted based on the information received. If a public hearing is held, all persons who have properly filed a protest under 25 Pa. Code § 127.426 may appear and give testimony. The Department is not required to hold a conference or hearing. The applicant, the protestant, and other participants will be notified of the decision to hold a hearing (and the time, place and purpose of such hearing) by publication in the newspaper or by the *Pennsylvania Bulletin*, or by telephone, where the Department determines such notification by telephone is sufficient. Written comments or requests for a public hearing should be directed to Tom Joseph, Facilities Permit Chief, at the previously listed address.

63-00901, Allegheny Millwork & Lumber Co., 104 Commerce Boulevard, Washington, PA 15055, Cecil Township, **Washington County**. Application received: July 22, 2023. Synthetic Minor Operating Permit is for a wood millwork plant and is located in Cecil Township, Washington County. In accordance with 25 Pa. Code §§ 127.424 and 127.425, the Department of Environmental Protection (DEP) has received an application and is providing notice that it intends to issue an Air Quality Operating Permit for the previously mentioned facility. Sources of emissions consist of two spray paint booths controlled by panel filters, a painting operation and an emergency generator rated 126 bhp. There are also a couple of miscellaneous sources on site consisting of a sanding and grinding operation and a 0.75 MMBtu/hr drying oven. The facility has the potential to emit 27.33 tons per year (TPY) VOC and 22.16 TPY HAP (combined). The proposed SOOP contains emission restriction, testing, monitoring, recordkeeping, reporting and work practice standards derived from the applicable requirements of 25 Pa. Code Article III, Chapters 121—145, 40 CFR Part 63, Subpart ZZZZ—National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. A person may oppose the proposed State Only Operating Permit by filing a written protest with the Department through Noor Nahar via mail to Pennsylvania Department of Environmental Protection, 400 Waterfront Drive, Pittsburgh, PA 15222. Each protest or set of written comments must contain the name, address and telephone number of the person submitting the comments, identification of the proposed State Only Operating Permit (63-00901) and a concise statement of the objections to the Operating Permit issuance and the relevant facts upon which the objections are based. The application, DEP's Review Memorandum, and the proposed permit are available for public review during normal business hours at DEP's Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222. A file review can be scheduled through the DEP's website at <https://www.dep.pa.gov/Citizens/PublicRecords/Pages/Informal-File-Review.aspx> or by contacting Tom Joseph, Facilities Permitting Chief, directly. All comments must be received prior to the close of business 30 days after the date of this publication.

COAL & NONCOAL MINING ACTIVITY APPLICATIONS

Applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.31); the Noncoal Surface Mining Conservation and Reclamation Act (52 P.S. §§ 3301—3326); the Clean Streams Law (35 P.S. §§ 691.1—691.1001); the Coal Refuse Disposal Control Act (52 P.S. §§ 30.51—30.66); the Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1—1406.21).

Mining activity permits issued in response to such applications are also subject to applicable permitting requirements of the following statutes: the Air Pollution Control Act (35 P.S. §§ 4001—4015); the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27); and the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1003).

The following permit applications to conduct mining activities have been received by the Department of Environmental Protection (DEP). A copy of the application is available for inspection at the District Mining Office indicated above each application. Requests for 401 Water Quality Certifications are included in individual application only if noted.

Written comments or objections, or requests for an informal conference, or a public hearing, as applicable, on a mining permit application may be submitted by any person or any officer or head of any Federal, State or Local Government Agency or Authority to DEP at the address of the District Mining Office indicated above each application within 30-days of this publication, or within 30-days after the last publication of the applicant's

newspaper advertisement, as provided by 25 Pa. Code §§ 77.121—77.123 and 86.31—86.34 (relating to public notices of filing of permit applications, opportunity for comment, and informal conferences). Such comments or objections should contain the name, address and phone number of persons submitting comments or objections; application number; and a statement of sufficient detail to inform DEP on the basis of comment or objection and relevant facts upon which it is based.

In addition, requests for an informal conference, or a public hearing, as applicable, on a mining permit application, as provided by 25 Pa. Code § 77.123 (relating to public hearing-informal conferences) or § 86.34 (relating to informal conferences), must also contain a brief summary of the issues to be raised by the requestor at the conference and a statement whether the requestor desires to have the conference conducted in the locality of the proposed mining activities.

Where a National Pollutant Discharge Elimination System (NPDES) number is listed, the mining activity permit application is associated with an application for an NPDES permit. A separate notice will be provided for the draft NPDES permit.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

Coal Applications

Effluent Limits—The following range of effluent limits (Table 1) will apply to NPDES permits issued in conjunction with the associated coal mining activity permit. Additional effluent limits will be listed as part of the publication of the draft NPDES permit.

| Parameter | 30-Day Average | Daily Maximum | Instantaneous Maximum |
|--|------------------|-----------------|-----------------------|
| Iron (total) | 1.5 to 3.0 mg/l | 3.0 to 6.0 mg/l | 3.5 to 7.0 mg/l |
| Manganese (total) | 1.0 to 2.0 mg/l | 2.0 to 4.0 mg/l | 2.5 to 5.0 mg/l |
| Suspended solids | 10 to 35 mg/l | 20 to 70 mg/l | 25 to 90 mg/l |
| Aluminum (Total) | 0.75 to 2.0 mg/l | 1.5 to 4.0 mg/l | 2.0 to 5.0 mg/l |
| pH must always be greater than 6.0; less than 9.0. | | | |
| Alkalinity must always be greater than acidity. | | | |

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

Contact: Tracy Norbert, Clerical Assistant 3.

Mining Permit No. 03803044. NPDES No. PA0216375. Rosebud Mining Company, 301 Market Street, Kittanning, PA 16201, East Franklin Township, **Armstrong County.** Renewal application for reclamation only of an existing bituminous surface mine, affecting 97.9 acres. Receiving streams: Unnamed tributaries to Limestone Run. Classified for the following use: WWF. Application received: April 17, 2024.

Noncoal Applications

Effluent Limits—The following Table 2 effluent limits apply to NPDES permits issued in conjunction with a noncoal mining permit. Additional effluent limits will be listed as part of the publication of the draft NPDES permit.

| Parameter | 30-day Average | Daily Maximum | Instantaneous Maximum |
|--|----------------|---------------|-----------------------|
| Suspended solids | 10 to 35 mg/l | 20 to 70 mg/l | 25 to 90 mg/l |
| Alkalinity must always exceed acidity. | | | |
| pH must always be greater than 6.0; less than 9.0. | | | |

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

Contact: Cassie Stanton, Clerical Assistant 2.

Mining Permit No. 53170301. NPDES No. PA0269841. Duffy, Inc., P.O. Box 374, Smethport, PA 16749-0374, Roulette Township, **Potter County.** Renewal of an NPDES permit associated with a Large Noncoal (industrial minerals)

mining site affecting 175.0 acres. Receiving stream(s): Unnamed tributary to Fishing Creek and the Allegheny River classified for the following use(s): CWF. Application received: April 4, 2024. Accepted: April 17, 2024.

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

Contact: EPMININGPERMITS@pa.gov.

Mining Permit No. 8173SM1. PA0594148. Heidelberg Materials Northeast, LLC, 7660 Imperial Way, Allentown, PA 18195, East Caln Township, West Whiteland, **Chester County**. Renewal of a NPDES permit on a quarry operation in East Caln and West Whiteland Townships, Chester County. Receiving stream: Unnamed tributary to valley creek. Application received: October 15, 2018. Issued: April 18, 2024.

MINING ACTIVITY NPDES DRAFT PERMITS

This notice provides information about applications for a new, amended or renewed National Pollutant Discharge Elimination System (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 (DEP) has prepared a draft NPDES permit and made a tentative determination to issue the NPDES permit in conjunction with the associated mining activity permit.

Effluent Limits for Coal Mining Activities

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

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

| <i>Parameter</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instantaneous Maximum</i> |
|--|---------------------------|--------------------------|----------------------------------|
| Iron (Total) | 3.0 mg/l | 6.0 mg/l | 7.0 mg/l |
| Manganese (Total) | 2.0 mg/l | 4.0 mg/l | 5.0 mg/l |
| Suspended solids | 35 mg/l | 70 mg/l | 90 mg/l |
| pH must always be greater than 6.0; less than 9.0. | | | |
| Alkalinity must always be 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 § 77.522 are pH 6 to 9 and other parameters DEP 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.

Coal NPDES Draft Permits

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

Contact: Bonnie Herbert, Clerical Assistant 3.

NPDES No. PA0236241. Mining Permit No. 65131301. LCT Energy, LP, 938 Mt. Airy Drive, Suite 200, Johnstown, PA 15904, Donegal and Saltlick Townships, **Westmoreland and Fayette Counties**. Application received: June 17, 2021. Accepted: August 25, 2021.

A renewal to the NPDES permit, affecting 67.7 surface acres and 2,886.5 underground acres related to a coal mining activity permit. Receiving stream(s): Unnamed Tributary (UNT) to Champion Creek 38337, and Champion Creek 38337, classified for the following use: CWF.

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

The proposed effluent limits for Outfall 001 discharging to Champion Creek 38337 are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | - | - | Report |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |

The proposed effluent limits for Outfall 002 discharging to UNT to Champion Creek 38337 are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | - | - | Report |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |

The proposed effluent limits for Outfall 003 discharging to Champion Creek 38337 are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|----------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 1.5 | 3.0 | 3.75 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| Manganese | (mg/l) | - | 1.0 | 2.0 | 2.5 |
| Aluminum | (mg/l) | - | 0.75 | 0.75 | 0.75 |
| Sulfate | (mg/l) | - | - | - | Report |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |
| Osmotic Pressure | (mOs/kg) | - | - | - | Report |
| Selenium | (ug/l) | - | -- | -- | Report |

The EPA Waiver is not in effect.

NPDES No. PA0235792. Mining Permit No. 30081601. Coresco, LLC, 966 Crafts Run Road, Maidsville, WV 26541, Dunkard Township, **Greene County**. Application received: June 17, 2019. Accepted: June 19, 2019.

A renewal to the NPDES permit, affecting 125.9 surface acres related to a coal mining activity permit. Receiving stream(s): Unnamed Tributary (UNT) to Dunkard Creek and Unnamed Tributary (UNT) to Crooked Run, classified for the following use: WWF. Dunkard Creek TMDL.

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

The proposed effluent limits for Outfall 001 discharging to UNT-H to Tributary 41435 to Dunkard Creek are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|------------------|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | 0.95 | 1.90 | 1.90 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| Sulfate | (mg/l) | - | - | - | Report |

The proposed effluent limits for Outfall 002 discharging to Tributary 41435 to Dunkard Creek are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | - | - | Report |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| Sulfate | (mg/l) | - | - | - | Report |

The proposed effluent limits for Outfall 004 discharging to Tributary 41438 to Dunkard Creek are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | - | - | Report |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| Sulfate | (mg/l) | - | - | - | Report |

The proposed effluent limits for Outfall 005 discharging to Unnamed Tributary to Tributary 41435 to Dunkard Creek are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Manganese | (mg/l) | - | 2.0 | 4.0 | 5.0 |
| Aluminum | (mg/l) | - | 0.92 | 1.84 | 1.84 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|------------------------|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| Sulfate | (mg/l) | - | - | - | Report |

The proposed effluent limits for Outfall 006 discharging to Unnamed Tributary to Crooked Run are:

The following effluent limitations and monitoring requirements apply to the subject outfall from Permit Effective Date to Permit Expiration Date:

| <i>Parameter</i> | | <i>Minimum</i> | <i>30-Day Average</i> | <i>Daily Maximum</i> | <i>Instant. Maximum</i> |
|--|--------|----------------|---------------------------|--------------------------|-----------------------------|
| Flow | (mgd) | - | - | - | Report |
| Iron | (mg/l) | - | 3.0 | 6.0 | 7.0 |
| Manganese | (mg/l) | - | 1.51 | 3.02 | 3.78 |
| Aluminum | (mg/l) | - | 1.45 | 2.89 | 2.89 |
| Suspended Solids | (mg/l) | - | 35 | 70 | 90 |
| pH | (s.u.) | 6.0 | - | - | 9.0 |
| Alkalinity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Acidity, Total as CaCO ₃ | (mg/l) | - | - | - | Report |
| Alkalinity, Net | (mg/l) | 0.0 | - | - | - |
| Total Dissolved Solids | (mg/l) | - | - | - | Report |
| Sulfate | (mg/l) | - | - | - | Report |

The EPA Waiver is not in effect.

FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

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

The DEP may schedule a fact-finding hearing or an informal conference in response to comments if deemed necessary. Maps, drawings and other data pertinent to the certification request are available for inspection between the hours of 8:00 a.m. and 4:00 p.m. on each working day at the office noted above the application.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

WATER OBSTRUCTIONS AND ENCROACHMENTS

Applications Received Under the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27) and Section 302 of the Flood Plain Management Act (32 P.S. § 679.302) and Requests for Certification Under Section 401 of the Federal Water Pollution Control Act (33 U.S.C.A. § 1341(a)).

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

Contact: Michele Lauer, Clerical Assistant 2, 570-830-3077.

E5802124-002. PA Department of Transportation, Eng District 4-0, 55 Keystone Industrial Park, Dunmore, PA 18512, Hop Bottom Borough, Susquehanna County. U.S. Army Corps of Engineers Baltimore District. Application received: February 22, 2024.

To authorize the following water obstructions and encroachments associated with the SR 0167 Section D54 project: 1. To remove the existing structure and to construct and maintain a 54-foot wide single span composite steel plate girder bridge with a 75-foot normal clear span and an 11.6-foot minimum underclearance and to construct and maintain appurtenant structure features. Appurtenant work consisting of streambank grading, riprap bank stabilization and floodway fill will also occur to accommodate the new structure and associated roadway improvements. The structure will carry SR 0167 across a tributary Martins Creek (CWF, MF). 2. To relocate and construct and maintain 75-LF of an existing stream enclosure carrying SR 0167 over a tributary to Martins Creek (CWF-MF). The reconstructed portion will be constructed with a normal clear span of 5' and a minimum underclearance of 6'. 3. To construct and maintain an outfall in floodway of Martins Creek (CWF, MF) consisting of a 24" diameter pipe and riprap apron. The project is located along SR 0167 segment 0010 offset 0665 approximately 0.1-mile west of the SR 0011/SR 0167 intersection (Hop Bottom, PA Quadrangle Latitude: 41.705347°, Longitude: -75.767195°) in Hop Bottom Township, Susquehanna County.

E4802224-005. Krapf Park LLC, 170 Keyland Court, Bohemia, NY 11716, Allen Township, Northampton County. U.S. Army Corps of Engineers Philadelphia District. Application received: April 1, 2024.

To remove the existing structure and construct and maintain an access road crossing of Dry Run (CWF, MF)

and adjacent wetlands consisting of three 8.125-foot long 11-inch diameter pipes depressed 6-inches below the existing streambed elevation. The proposed bridge will be 300 upstream from the existing. The project is located at 700 Savage Road, Northampton, PA 18067-9088 in Allen Township, Northampton County. (Catasauqua, PA Quadrangle, Latitude: 40° 41' 27"; Longitude: -75° 27' 45").

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

Contact: ra-ep-ww-sero-105@pa.gov.

WV4601224-003, EA4601224-003. Lower Merion Township, 75 East Lancaster Avenue, Ardmore, PA 19003, Lower Merion Township, **Montgomery County**. U.S. Army Corps of Engineers Philadelphia District. Application received: March 25, 2024.

To restore, rehabilitate, and maintain about 625-foot stream and banks along the UNT to Mill Creek (TSF-MF) associated with the applicant's request for a 105.12(a)(16) waiver to restore the stream and banks. The proposed rehabilitation will include instream rifles, streambank-floodplain reconnection, biodegradable coconut coir logs along the edge of the stream, laying back slopes to reconnect the floodplain, imbricated rip rap, toe boulder protection, and a rip rap apron, etc. The project is located along Ashbridge Park (Norristown, PA USGS Quadrangle) in Lower Merion Township, Montgomery County. Latitude: 40.031025°, Longitude: -75.320793°.

Southwest Region: Waterways & Wetlands Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Dana Drake, Program Manager.

E0205223-020. Borough of Bridgeville, 425 Bower Hill Road, Bridgeville, PA 15017, Bridgeville Borough, **Allegheny County**. U.S. Army Corps of Engineers Pittsburgh District. Application received: December 12, 2023.

The applicant proposes to:

1. Remove an existing 20 foot wide by 10 foot high, double arch culverted road crossing which carries Commercial Street over McLaughlin Run (WWF) and to construct and maintain a replacement structure consisting of a single 85 foot long by 45 foot wide by 13.5 foot high CON/SPAN culverted road crossing, resulting in 86 linear feet (LF) of permanent watercourse impacts, 0.159 acre (ac) of permanent floodway impacts, 0.099 ac of permanent floodplain fringe impacts, 86 LF of temporary watercourse impacts, and 0.045 ac of temporary floodway impacts.

2. Remove an existing 8-inch diameter drinking water utility line crossing of McLaughlin Run as part of the aforementioned culvert removal, and construct and maintain a replacement 8-inch diameter drinking water utility line crossing of the same watercourse approximately 35 feet upstream from the existing crossing location. The relocated line will be encased in concrete beneath the stream bed and will be embedded 3' below the proposed stream bed elevation. This activity will result in 12 LF of permanent watercourse impacts, 0.003 ac of permanent floodway impacts, and 0.002 ac of floodplain fringe impacts.

3. Construct and maintain an approximately 1,200 foot long soldier beam and lagging levee wall, which varies in height from approximately 8.5 to 12 feet, on the west (river left) side of McLaughlin Run and to excavate along 716 feet of McLaughlin Run and it's west (river left) bank along the aforementioned levee wall, resulting in 716 LF

of permanent watercourse impacts, 0.283 ac of permanent floodway impacts and 0.089 ac of permanent floodplain fringe impacts.

4. Install and maintain riparian vegetation plantings in the floodway, and along 1,092 LF, of McLaughlin Run on the riverward side of the aforementioned levee wall, resulting in 1,092 LF of permanent watercourse impacts and 0.627 ac of permanent floodway impacts. This permanent impact area overlaps with 716 LF of the watercourse impact and 0.247 ac of the floodway impact noted in the preceding item.

5. Construct, operate, and maintain screw pumps behind the aforementioned levee wall and construct and maintain associated 36-inch diameter corrugated plastic pipe (CPP) stormwater piping, endwall, and outfall structure with an R-6 riprap apron within the floodway of, and along, McLaughlin Run resulting in 10 LF of permanent watercourse impacts, 0.014 ac of permanent floodway impacts, and 0.075 ac of permanent floodplain fringe impacts. The watercourse impact length for this activity completely overlaps with the watercourse impacts associated with the aforementioned levee wall construction and excavation.

6. Construct and maintain two 36-inch diameter CPP stormwater pipes, endwalls, and outfall structures with R-5 riprap aprons within the floodway of, and along, McLaughlin Run, resulting in 18 LF of permanent watercourse impacts, 0.002 ac of permanent floodway impacts, and 0.016 ac of permanent floodplain fringe impacts. These structures are associated with another set of screw pumps at the downstream end of the aforementioned levee wall.

7. Construct and maintain a temporary stream crossing for work site access, resulting in 10 LF of temporary watercourse impacts and 0.004 ac of temporary floodway impacts.

8. Construct and maintain temporary dewatering, erosion control, and sediment control facilities, resulting in 1,203 LF of temporary watercourse impacts, 0.414 ac of temporary floodway impacts, and 0.013 ac of floodplain fringe impacts. The temporary watercourse impact for this activity overlaps with the 10 LF of watercourse impacts associated with the aforementioned temporary stream crossing.

For the purpose of controlling the frequent flooding that affects the residents and businesses along McLaughlin Run. Cumulatively, the project will permanently impact approximately 1,208 LF of watercourse, 0.841 ac of floodway, 0.281 ac of floodplain fringe and will temporarily impact approximately 1,299 LF of watercourse, 0.463 ac of floodway, and 0.013 ac of floodplain fringe.

The project is located under and to the north of Commercial Street starting near its intersection with Bower Hill Road (Bridgeville PA USGS topographic quadrangle map; Latitude: 40° 21' 33.84"; Longitude: -80° 6' 34.9095"; Sub-basin 20F; USACE Pittsburgh District), in Bridgeville Borough, Allegheny County.

E2605224-001, City of Connellsville, 110 Arch Street, Connellsville PA 15425, City of Connellsville, **Fayette County**; Pittsburgh ACOE District.

The applicant proposes to construct and maintain:

- An approximately 33' long by 16' wide extension of an existing concrete boat launch ramp, which was previously authorized by DEP File No. GP022617203, within the Youghiogheny River (WWF) and its floodway by installing 8 (eight) 4' x 16' concrete panels that intercon-

nect with hook and eye mechanisms, resulting in 23 linear feet (LF) of permeant watercourse impacts and 0.01 acre of permanent floodway impacts;

- A seasonally removable, 24' x 20' hexagonal floating dock and associated 30' x 5' gangway, which will meet Americans with Disabilities Act (ADA) accessibility requirements, within the Youghiogheny River and its floodway, resulting in 28 LF of permanent watercourse impacts and 0.02 acre of permanent floodway impacts. This activity may require removal or reconfiguration of a small area of bank stabilization riprap which was previously authorized by DEP File No. GP032617203;

- ADA accessible parking area and access walkway within the floodway of the Youghiogheny River, resulting in 0.03 acre of permanent floodway impacts. This activity may require removal or reconfiguration of a small area of bank stabilization riprap which was previously authorized by DEP File No. GP032617203; and

- Construction access, erosion and sediment controls, and temporary work areas needed to construct the aforementioned structures within the Youghiogheny River and its floodway, resulting in 85 LF of temporary watercourse impacts and 0.15 acre of floodway impacts.

For the purpose of enhancing recreational fishing and boating access along the Youghiogheny River. Cumulatively, the project will result in permanent impacts to 61 LF of the Youghiogheny River and 0.06 acre of its floodway. Additionally, cumulatively, the project will result in temporary impacts to 85 LF of the Youghiogheny River and 0.15 acre of its floodway.

The project site is located within Yough River Park and is under the Southwestern side of the Route 119 Bridge over the Youghiogheny River (Connellsville, PA USGS topographic quadrangle; N: 40°, 01', 17"; W: -79°, 35', 51"; Sub-basin 19D; USACE Pittsburgh District), in the City of Connellsville, Fayette County.

ACTIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

The Department of Environmental Protection (DEP) has taken the following actions on previously received applications for new, amended, and renewed National Pollutant Discharge Elimination System (NPDES) and Water Quality Management (WQM) permits, applications for permit waivers, and Notice of Intent (NOIs) for coverage under General Permits, as listed in the following tables. This notice of final action is published in accordance with 25 Pa. Code Chapters 91, 92a, and 102 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 official file for each listed action can be reviewed at the DEP or delegated County Conservation District (CCD) office identified in the table for the action. DEP/CCD office contact information is listed as follows for Section I and is contained within the table for Section II. Additional information for permits issued under 25 Pa. Code Chapters 91 and 92a and Individual permits under 25 Pa. Code Chapter 102, including links to Individual Chapter 92a NPDES and WQM Permits, may be reviewed by generating the "Final Actions Report" on DEP's website at www.dep.pa.gov/CWPublicNotice.

DEP office contact information to review official files relating to the final actions in Section I is as follows:

DEP Southeast Regional Office (SERO)—2 E. Main Street, Norristown, PA 19401-4915. File Review Coordinator: 484-250-5910. Email: RA-EPNPDES_SERO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-SERO@pa.gov for Chapter 102 permits.

DEP Northeast Regional Office (NERO)—2 Public Square, Wilkes-Barre, PA 18701-1915. File Review Coordinator: 570-826-5472. Email: RA-EPNPDES_NERO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-NERO@pa.gov for Chapter 102 permits.

DEP Southcentral Regional Office (SCRO)—909 Elmerton Avenue, Harrisburg, PA 17110. File Review Coordinator: 717-705-4732. Email: RA-EPNPDES_SCRO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-SCRO@pa.gov for Chapter 102 permits.

DEP Northcentral Regional Office (NCRO)—208 W. Third Street, Suite 101, Williamsport, PA 17701. File Review Coordinator: 570-327-3693. Email: RA-EPNPDES_NCRO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-NCRO@pa.gov for Chapter 102 permits.

DEP Southwest Regional Office (SWRO)—400 Waterfront Drive, Pittsburgh, PA 15222. File Review Coordinator: 412-442-4286. Email: RA-EPNPDES_SWRO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-SWRO@pa.gov for Chapter 102 permits.

DEP Northwest Regional Office (NWRO)—230 Chestnut Street, Meadville, PA 16335. File Review Coordinator: 814-332-6078. Email: RA-EPNPDES_NWRO@pa.gov for Chapter 91 & 92a permits; RA-EPWW-NWRO@pa.gov for Chapter 102 permits.

DEP Bureau of Clean Water (BCW)—400 Market Street, Harrisburg, PA 17105. File Review Coordinator: 717-787-5017. Email: RA-EPNPDES_Permits@pa.gov.

DEP Regional Permit Coordination Office (RPCO)—400 Market Street, Harrisburg, PA 17105. File Review Coordinator: 717-772-5987. Email: RA-EPREGIONALPERMIT@pa.gov.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act (35 P.S. § 7514) and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law).

The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. 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. 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. Individuals 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. 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. Important legal rights are at stake, however, so individuals should contact a lawyer at once.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

For actions taken on applications for pipelines that are regulated by the Federal Energy Regulatory Commission (FERC).

Any person aggrieved by this action may challenge it in an appropriate legal forum. The State and Federal courts are currently split on whether the proper forum to challenge a Department permit, authorization or approval for a facility or activity subject to the Federal Natural Gas Act, 15 U.S.C.A. §§ 717 et seq., is the United States Court of Appeals for the Third Circuit or the Pennsylvania Environmental Hearing Board. See *Delaware Riverkeeper Network v. Sec'y, Dep't of Env'tl. Prot.*, 833 F.3d 360 (3d Cir. 2016); *Delaware Riverkeeper Network v. Sec'y, Dep't of Env'tl. Prot.*, 903 F.3d 65 (3d Cir. 2018), cert. denied, 139 S. Ct. 1648, 203 L. Ed. 899 (2019) and *Cole v. Dep't. of Env'tl. Prot.*, 1577 C.D. 2019 WL 2420667 (Pa. Cmwlth Ct. June 15, 2021) (Pet. for Allowance of Appeal pending); *West Rockhill Twp. v. Dep't of Env'tl. Prot.*, No. 1595 C.D. 2019 WL 2426014 (Pa. Cmwlth. June 15, 2021) (Pet. for Allowance of Appeal pending).

I. Final Action(s) on NPDES and WQM Permit Application(s) and NOIs for Sewage, Industrial Waste, Industrial Stormwater, MS4s, Pesticides, CAFOs and Individual Construction Stormwater.

| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|-------------------------------------|---------------------|--|---|-------------------|
| PA070001D | Chapter 102 Individual NPDES Permit | Issued | First Energy Corp 76 South Main Street Akron, OH 44308 | Frankstown Township Blair County | SCRO |
| PA130001D | Chapter 102 Individual NPDES Permit | Issued | PPL Electric Utilities Corp 827 Hausman Road Genn 4 Allentown, PA 18104-9392 | Packer Township Carbon County | NERO |
| PAD150118 | Chapter 102 Individual NPDES Permit | Issued | French Creek Th LP 126 East State Street Media, PA 19063-3431 | Phoenixville Borough Chester County | SERO |
| PAD150209 | Chapter 102 Individual NPDES Permit | Issued | Chester County School Authority 455 Boot Road Downingtown, PA 19335-3043 | East Whiteland Township Chester County | SERO |
| PAD150244 | Chapter 102 Individual NPDES Permit | Issued | Pellegrini Henry 54 Pugh Road Wayne, PA 19087-5327 | Charlestown Township Chester County | SERO |
| PAD150322 | Chapter 102 Individual NPDES Permit | Issued | Downingtown Area School District 540 Trestle Place Downingtown, PA 19335-3459 | West Bradford Township Chester County | SERO |
| PAD360112 | Chapter 102 Individual NPDES Permit | Issued | Tiny Estates, LLC 867 Schwanger Road Elizabethtown, PA 17022-9642 | Mount Joy Township Lancaster County | SCRO |
| PAD390271 | Chapter 102 Individual NPDES Permit | Issued | Air Products & Chemicals, Inc. 1940 Air Products Boulevard Allentown, PA 18106-5500 | Upper Macungie Township Lehigh County | NERO |
| PAD400072 | Chapter 102 Individual NPDES Permit | Issued | Allen Ridge Assoc, LLC P.O. Box 1702 Doylestown, PA 18901-0279 | Hazle Township Luzerne County | NERO |
| PAD440027 | Chapter 102 Individual NPDES Permit | Issued | Mid Atlantic Interstate Trans, LLC 449 Eisenhower Boulevard Harrisburg, PA 17111-2301 | Derry Township Mifflin County | SCRO |
| PAD440028 | Chapter 102 Individual NPDES Permit | Issued | Mifflin County Municipal Authority 2568 Park Center Boulevard State College, PA 16801-3005 | Armagh Township Mifflin County | SCRO |

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| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|---------------------|--|--|-------------------|
| PAD480059 | Chapter 102 Individual NPDES Permit | Issued | Northampton County P.O. Box 70 Northampton, PA 18067-0070 | Plainfield Township and Bushkill Township Northampton County | NERO |
| PAD520011 | Chapter 102 Individual NPDES Permit | Issued | Highland Village Development, Co. 139 Andover Mohawk Road Andover, NJ 07821-5004 | Lehman Township Pike County | NERO |
| PAD520053 | Chapter 102 Individual NPDES Permit | Issued | Strys Glenn 647 Route 739 Hawley, PA 18428-6001 | Milford Township Pike County | NERO |
| PAD540005 | Chapter 102 Individual NPDES Permit | Issued | NP New Castle, LLC 3315 North Oak Trfy Kansas City, MO 64116-2775 | New Castle Township Schuylkill County | NERO |
| PAD640015 | Chapter 102 Individual NPDES Permit | Issued | EKG Partnership 200 Spring Hill Road Honesdale, PA 18431-2212 | Honesdale Borough Wayne County | NERO |
| PA0276766 | Industrial Stormwater Individual NPDES Permit | Issued | Rolling Frito Lay Sales LP 197 Padula Road Easton, PA 18040-7138 | Forks Township Northampton County | NERO |
| PA0276774 | Industrial Stormwater Individual NPDES Permit | Issued | Rotoflow A Division of Air Products & Chemicals, Inc. 2320 Highland Avenue Bethlehem, PA 18020-8920 | Bethlehem Township Northampton County | NERO |
| PA0276782 | Industrial Stormwater Individual NPDES Permit | Issued | Gardner Cryogenics A Division of Air Products & Chemicals, Inc. 7331 William Avenue Allentown, PA 18106-9312 | Upper Macungie Township Lehigh County | NERO |
| PAS232207 | Industrial Stormwater Individual NPDES Permit | Issued | Gellner & Co., Inc. P.O. Box 208 Tamaqua, PA 18252-0208 | Rush Township Schuylkill County | NERO |
| 0113803 | Joint DEP/PFBC Pesticides Permit | Issued | MHC Drummer Boy, LLC 1300 Hanover Road Gettysburg, PA 17325-7707 | Straban Township Adams County | SCRO |
| 0813811 | Joint DEP/PFBC Pesticides Permit | Issued | Eastern Bradford Rod & Gun Club 1562 Flanagan Road Wyalusing, PA 18853-8701 | Pike Township Bradford County | NCRO |
| 1024803 | Joint DEP/PFBC Pesticides Permit | Issued | Benjamin Hoffman 47 Trotter Circle Sewickley, PA 15143-9124 | Muddycreek Township Butler County | NWRO |
| 1024804 | Joint DEP/PFBC Pesticides Permit | Issued | Rock Lake North Association Inc. 113 Rock Lake Drive Zelienople, PA 16063-8905 | Jackson Township Butler County | NWRO |
| 15138119 | Joint DEP/PFBC Pesticides Permit | Issued | Windsor Ridge HOA 353 Elmhurst Drive Chester Springs, PA 19425-3697 | Upper Uwchlan Township Chester County | SERO |
| 1513853 | Joint DEP/PFBC Pesticides Permit | Issued | Veno Chris 1750 North Valley Road Malvern, PA 19355-8738 | Tredyffrin Township Chester County | SERO |
| 1513855 | Joint DEP/PFBC Pesticides Permit | Issued | West Bradford Township Chester County 1385 Campus Drive Downingtown, PA 19335-3690 | West Bradford Township Chester County | SERO |

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| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|--|---------------------|--|---|-------------------|
| 2213820 | Joint DEP/PFBC Pesticides Permit | Issued | Mountaintdale Comm Association 4075 Linglestown Road P.O. Box 352 Harrisburg, PA 17112-1020 | Susquehanna Township Dauphin County | SCRO |
| 2224803 | Joint DEP/PFBC Pesticides Permit | Issued | Dulal Ben 6291 Lyters Lane Harrisburg, PA 17111-4622 | Lower Paxton Township Dauphin County | SCRO |
| 2516802 | Joint DEP/PFBC Pesticides Permit | Issued | Thomas Makowski 11103 Route 19 N Waterford, PA 16441-5111 | Waterford Township Erie County | NWRO |
| 2524801 | Joint DEP/PFBC Pesticides Permit | Issued | South Pointe Condo Assoc 2315 Jamestown Drive Erie, PA 16506-6710 | Millcreek Township Erie County | NWRO |
| 3724801 | Joint DEP/PFBC Pesticides Permit | Issued | Heather Wolfe 315 Hutchison Lane New Castle, PA 16105-3707 | Wilmington Township Lawrence County | NWRO |
| 3724802 | Joint DEP/PFBC Pesticides Permit | Issued | Mark Butler 705 Moravia Street New Castle, PA 16101-3949 | Neshannock Township Lawrence County | NWRO |
| 4015802 | Joint DEP/PFBC Pesticides Permit | Issued | White Haven Pocono Owners' Association 3014 Fern Ridge Road White Haven, PA 18661-8517 | Bear Creek Township Luzerne County | NERO |
| 4017805 | Joint DEP/PFBC Pesticides Permit | Issued | Sylvan Lake Property Owners Association 448 Sweet Valley Road Hunlock Creek, PA 18621 | Ross Township Luzerne County | NERO |
| 4324802 | Joint DEP/PFBC Pesticides Permit | Issued | Mark Kleindienst 4409 New Castle Road Pulaski, PA 16143-1331 | Wilmington Township Mercer County | NWRO |
| 4613874 | Joint DEP/PFBC Pesticides Permit | Issued | Mega Estates, LLC 209 Stenton Avenue Blue Bell, PA 19422-2512 | Whitpain Township Montgomery County | SERO |
| 4824801 | Joint DEP/PFBC Pesticides Permit | Issued | Roseto Rod & Gun Club PA 30 Shooktown Road Bangor, PA 18013-9391 | Washington Township Northampton County | NERO |
| 6224801 | Joint DEP/PFBC Pesticides Permit | Issued | Yakov Fleischmann 2010 Murray Hill Road Youngsville, PA 16371-2904 | Sugar Grove Township Warren County | NWRO |
| 6424802 | Joint DEP/PFBC Pesticides Permit | Issued | Early John 1700 North Line Street Lansdale, PA 19446-1212 | Preston Township Wayne County | NERO |
| 1513406 | Land Application and Reuse of Sewage Individual WQM Permit | Issued | Camphill Soltane 224 Nantmeal Road Glenmoore, PA 19343-2637 | East Nantmeal Township Chester County | SERO |
| PA0083011 | Major Sewage Facility >= 1 MGD and < 5 MGD Individual NPDES Permit | Issued | Newberry Township Municipal Authority York County 1915 Old Trail Road Etters, PA 17319-9130 | Newberry Township York County | SCRO |
| 6791408 | Major Sewage Treatment Facility Individual WQM Permit | Issued | New Freedom Borough York County 49 East High Street New Freedom, PA 17349-9665 | New Freedom Borough York County | SCRO |

| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|---------------------|---|--|-------------------|
| PA0057002 | Minor Industrial Waste Facility with ELG Individual NPDES Permit | Issued | Haverford Township Delaware County 1014 Darby Road Havertown, PA 19083-3616 | Haverford Township Delaware County | SERO |
| PA0062758 | Minor Industrial Waste Facility without ELG Individual NPDES Permit | Issued | Aqua PA, Inc. 204 East Sunbury Street Shamokin, PA 17872-4826 | West Mahanoy Township Schuylkill County | NERO |
| PA0082741 | Minor Industrial Waste Facility without ELG Individual NPDES Permit | Issued | Elizabethtown Area Water Authority Lancaster County 211 West Hummelstown Street Elizabethtown, PA 17022-2079 | Mount Joy Township Lancaster County | SCRO |
| PA0081515 | Minor Sewage Facility < 0.05 MGD Individual NPDES Permit | Issued | Lancaster County Career & Tech Center 1730 Hans Herr Drive Willow Street, PA 17584-9532 | West Earl Township Lancaster County | SCRO |
| PA0239224 | Minor Sewage Facility < 0.05 MGD Individual NPDES Permit | Issued | Gentile Enterprises, LLC 201 Main Street Greenville, PA 16125-2227 | West Salem Township Mercer County | NWRO |
| PA0253227 | Minor Sewage Facility < 0.05 MGD Individual NPDES Permit | Issued | East Franklin Township Armstrong County 106 Cherry Orchard Avenue Kittanning, PA 16201-3310 | East Franklin Township Armstrong County | NWRO |
| PA0080438 | Minor Sewage Facility >= 0.05 MGD and < 1 MGD Individual NPDES Permit | Issued | Northern Lancaster County Authority 983 Beam Road Denver, PA 17517-8946 | Brecknock Township Lancaster County | SCRO |
| PA0081710 | Minor Sewage Facility >= 0.05 MGD and < 1 MGD Individual NPDES Permit | Issued | MHC Circle M LP 2 North Riverside Plaza Suite 800 Chicago, IL 60606-2682 | Pequea Township Lancaster County | SCRO |
| PA0222909 | Minor Sewage Facility >= 0.05 MGD and < 1 MGD Individual NPDES Permit | Issued | Kinzua Warren Joint Authority Warren County 119 Mead Boulevard Clarendon, PA 16313-1119 | Mead Township Warren County | NWRO |
| 1884404 | Minor and Non-NPDES Sewage Treatment Facility Individual WQM Permit | Issued | PA DOT Bureau of Project Delivery 400 North Street 6th Floor Harrisburg, PA 17105 | Greene Township Clinton County | NCRO |
| 1993401 | Minor and Non-NPDES Sewage Treatment Facility Individual WQM Permit | Issued | PA DOT Bureau of Project Delivery 400 North Street 6th Floor Harrisburg, PA 17105 | Mifflin Township Columbia County | NCRO |
| NOEXNE018 | No Exposure Certification | Issued | USPS Scranton Vehicle Maintenance Facility 2800 Stafford Avenue Scranton, PA 18505-9603 | Scranton City Lackawanna County | NERO |

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| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|---------------------|---|---|-------------------|
| NOEXNW187 | No Exposure Certification | Issued | Punxsutawney Municipal Airport Authority Jefferson County P.O. Box 365 Punxsutawney, PA 15767-0365 | Bell Township Jefferson County | NWRO |
| PAG032354 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | Gruma Corp 15 Elmwood Avenue Mountain Top, PA 18707-2136 | Wright Township Luzerne County | NERO |
| PAG032393 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | One Ind Holdings, LLC 9 Little Flower Avenue Nesquehoning, PA 18240-1016 | Nesquehoning Borough Carbon County | NERO |
| PAG033810 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | First Capital Fibers, Inc. 500 North State Street York, PA 17403-1030 | Spring Garden Township York County | SCRO |
| PAG033870 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | Pennex Alum Co. 2205 Pennsylvania Avenue York, PA 17404-1795 | York City York County | SCRO |
| PAG033871 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | Pennex Alum Co. 50 Community Street Wellsville, PA 17365-9661 | Wellsville Borough York County | SCRO |
| PAG034945 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | Seneca Resources Co., LLC 5601 Route 6 Kane, PA 16735-3745 | Charleston Township Tioga County | NCRO |
| PAG034964 | PAG-03 NPDES General Permit for Industrial Stormwater | Issued | Clinton County SWA P.O. Box 209 McElhattan, PA 17748-0209 | Wayne Township Clinton County | NCRO |
| PAG041236 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Susan and Tom Brown 19557 Irish Road Edinboro, PA 16412-4847 | Cussewago Township Crawford County | NWRO |
| PAG041237 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Orelski Darrell 10850 Wattsburg Road Erie, PA 16509-7404 | Venango Township Erie County | NWRO |
| PAG041316 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Alex and Jessie Borst 198 Mcbride Road Slippery Rock, PA 16057-4926 | Brady Township Butler County | NWRO |
| PAG041320 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Ruth H. Crawford Estate 4340 Glen Lytle Road Pittsburgh, PA 15217-2818 | Slippery Rock Township Butler County | NWRO |
| PAG041322 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Haynie Joshua 801 Fridays Hill Road New Castle, PA 16101-6723 | Wayne Township Lawrence County | NWRO |
| PAG041323 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Janet and Jason Proper 12807 Plank Road Waterford, PA 16441-9019 | Waterford Township Erie County | NWRO |
| PAG045163 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Swartz Kirsten T. 4833 Muncy Exchange Road Turbotville, PA 17772-8844 | Anthony Township Montour County | NCRO |

| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|--|---------------------|--|--|-------------------|
| PAG046475 | PAG-04 NPDES General Permit for Small Flow Treatment Facilities | Issued | Miedel James 506 Harrer Lane Suite 100 Mount Pleasant, PA 15666-3614 | East Huntingdon Township Westmoreland County | SWRO |
| PAG123514 | PAG-12 NPDES General Permit for CAFOs | Issued | Chiou Hog Farm 312 Hammonton Place Silver Spring, MD 20904 | Belfast Township Fulton County | SCRO |
| PAG123631 | PAG-12 NPDES General Permit for CAFOs | Issued | Hillside Acres 335 Dotterer Road Lenhartsville, PA 19534-9501 | Albany Township Berks County | SCRO |
| PAG123766 | PAG-12 NPDES General Permit for CAFOs | Issued | Scattered Acres, Inc. 1750 Van Reed Road Sinking Spring, PA 19608-8801 | West Cocalico Township Lancaster County | SCRO |
| PAG123863 | PAG-12 NPDES General Permit for CAFOs | Issued | Ranshar Farms, LLC 119 Mill Road Hamburg, PA 19526-8019 | Tilden Township Berks County | SCRO |
| PAG123904 | PAG-12 NPDES General Permit for CAFOs | Issued | Good Eric 4840 Biesecker Road Thomasville, PA 17364-9625 | Dover Township York County | SCRO |
| PAG124840 | PAG-12 NPDES General Permit for CAFOs | Issued | Country View Family Farms, LLC 1301 Fulling Mill Road Suite 3000 Middletown, PA 17057-5990 | Beaver Township Snyder County | SCRO |
| PAG124859 | PAG-12 NPDES General Permit for CAFOs | Issued | Stonewall Pork, LLC 242 Alder Run Road Millerton, PA 16936-9253 | Jackson Township Tioga County | SCRO |
| PAG133601 | PAG-13 NPDES General Permit for MS4s | Issued | East Manchester Township York County 5080 North Sherman Street Ext Mount Wolf, PA 17347 | East Manchester Township York County | SCRO |
| 4395411 | Pump Stations Individual WQM Permit | Issued | Pine Township Mercer County 123 West Main Street Grove City, PA 16127-1221 | Grove City Borough Mercer County | NWRO |
| 6723405 | Pump Stations Individual WQM Permit | Issued | PA American Water Co. 852 Wesley Drive Mechanicsburg, PA 17055 | Fairview Township York County | SCRO |
| PA0264482 | Single Residence STP Individual NPDES Permit | Issued | Lindstrom Scott 9663 Tarr Road North East, PA 16428-5851 | Greenfield Township Erie County | NWRO |
| PA0265446 | Single Residence STP Individual NPDES Permit | Issued | Kristi and Kyle Matheis 8892 Williams Road North East, PA 16428-5606 | Greenfield Township Erie County | NWRO |
| PA0271861 | Single Residence STP Individual NPDES Permit | Issued | Mallery Robert 510 Wilshire Circle Seven Fields, PA 16046-7831 | Freehold Township Warren County | NWRO |
| PA0292729 | Single Residence STP Individual NPDES Permit | Issued | Diane and Russell Foltz 16160 Shreve Ridge Road Union City, PA 16438-7740 | Union Township Erie County | NWRO |
| PA0295621 | Single Residence STP Individual NPDES Permit | Issued | Beede Adam 795 Markman Park Road Baden, PA 15005-2845 | Benezette Township Elk County | NWRO |
| 1018403 | Single Residence Sewage Treatment Plant Individual WQM Permit | Issued | Alex and Jessie Borst 198 McBride Road Slippery Rock, PA 16057-4926 | Brady Township Butler County | NWRO |

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| <i>Application Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Permittee Name & Address</i> | <i>Municipality, County</i> | <i>DEP Office</i> |
|---------------------------|---|---------------------|---|---|-------------------|
| 2423403 | Single Residence Sewage Treatment Plant Individual WQM Permit | Issued | Beede Adam 795 Markman Park Road Baden, PA 15005-2845 | Benezette Township Elk County | NWRO |
| 2517413 | Single Residence Sewage Treatment Plant Individual WQM Permit | Issued | Kristi and Kyle Matheis 8892 Williams Road North East, PA 16428-5606 | Greenfield Township Erie County | NWRO |
| 2522442 | Single Residence Sewage Treatment Plant Individual WQM Permit | Issued | Diane and Russell Foltz 16160 Shreve Ridge Road Union City, PA 16438-7740 | Union Township Erie County | NWRO |
| 4703404 | Single Residence Sewage Treatment Plant Individual WQM Permit | Issued | Swartz Kirsten T. 4833 Muncy Exchange Road Turbotville, PA 17772-8844 | Anthony Township Montour County | NCRO |
| WQG01102401 | WQG-01 WQM General Permit | Issued | Ruth H Crawford Estate 4340 Glen Lytle Road Pittsburgh, PA 15217-2818 | Slippery Rock Township Butler County | NWRO |
| WQG01202406 | WQG-01 WQM General Permit | Issued | Susan and Tom Brown 19557 Irish Road Edinboro, PA 16412-4847 | Cussewago Township Crawford County | NWRO |
| WQG01252401 | WQG-01 WQM General Permit | Issued | Orelski Darrell 10850 Wattsburg Road Erie, PA 16509-7404 | Venango Township Erie County | NWRO |
| WQG01252403 | WQG-01 WQM General Permit | Issued | Janet and Jason Proper 12807 Plank Road Waterford, PA 16441-9019 | Waterford Township Erie County | NWRO |
| WQG01372402 | WQG-01 WQM General Permit | Issued | Haynie Joshua 801 Fridays Hill Road New Castle, PA 16101-6723 | Wayne Township Lawrence County | NWRO |
| WQG01652401 | WQG-01 WQM General Permit | Issued | Miedel James 506 Harrer Lane Suite 100 Mount Pleasant, PA 15666-3614 | East Huntingdon Township Westmoreland County | SWRO |

II. Final Action(s) on PAG-01 and PAG-02 General NPDES Permit NOIs.

| <i>Permit Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>Office</i> |
|----------------------|-----------------------|---------------------|--|--|---|
| PAC230102 | PAG-02 General Permit | Issued | Bodo Group, LLC c/o Deborah Convery 576 S. Heilbron Drive Media, PA 19063 | Upper Chichester Township Delaware County | Delaware County Conservation District Rose Tree Park Hunt Club 1521 N. Providence Road Media, PA 19063 610-892-9484 RA-EPNPDES_SERO@pa.gov |
| PAC010094 | PAG-02 General Permit | Issued | Steve M. Shelley 1675 Hunterstown-Hampton Road New Oxford, PA 17350 | Straban Township Adams County | Adams County Conservation District 670 Old Harrisburg Road Suite 201 Gettysburg, PA 17325 717-334-0636 |

| <i>Permit Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>Office</i> |
|----------------------|-----------------------------|---------------------|--|--|--|
| PAC360932 | PAG-02 General Permit | Issued | Clayland, LLC 620 N. Reading Road Ephrata, PA 17522 | Clay Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360333 | PAG-02 General Permit | Issued | Quarryville Presbyterian Retirement Community 625 Robert Fulton Highway Quarryville, PA 17566 | Quarryville Borough East Drumore Township Eden Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360903 | PAG-02 General Permit | Issued | Pleasant View Communities 544 North Penryn Road Manheim, PA 17545 | Penn Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360916 | PAG-02 General Permit | Issued | MP Lancaster LLC 1 Kathleen Dr Suite 1 Jackson, NJ 08527 | East Lampeter Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360911 | PAG-02 General Permit | Issued | IFP Investments, LLC 240 Hartman Bridge Rd Ronks, PA 17572 | Strasburg Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360901 | PAG-02 General Permit | Issued | Allan Fisher 27 Pequea Manor Drive Gordonville, PA 17529 | Strasburg Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360899 | PAG-02 General Permit | Issued | Bob Brubaker 2871 North Colebrook Rd Manheim, PA 17545 | Rapho Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC360381 A-1 | PAG-02 General Permit | Issued | Noah W. Kreider & Sons, LLP 1461 Lancaster Road Manheim, PA 17545 | Penn Township Lancaster County | Lancaster County Conservation District 1383 Arcadia Road Room 200 Lancaster, PA 17601 717-299-5361 |
| PAC670106A-1 | PAG-02 General Permit | Issued | South Heights Manor LP 160 Ram Drive Hanover, PA 17331 | Penn Township York County | York County Conservation District 2401 Pleasant Valley Rd. Suite 101 Room 139 York, PA 17402 717-840-7430 |

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| <i>Permit Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>Office</i> |
|----------------------|-----------------------------|---------------------|--|---------------------------------------|--|
| PAC390212 | PAG-02 General Permit | Issued | Tiger Den Partners VIII, LLC c/o James Petrucci 171 Route 173 Suite 201 Asbury, NJ 08802 | City of Allentown Lehigh County | Lehigh County Conservation District Lehigh County AG Center Suite 105 4184 Dorney Park Road Allentown, PA 18104-5728 610-391-9583 RA-EPWW-NERO@ pa.gov |
| PAC430109 | PAG-02 General Permit | Issued | Schepp Excavating 1367 Brent Road Volant, PA 16156 | Springfield Township Mercer County | Mercer County Conservation District 24 Avalon Court Suite 300 Mercer, PA 16137 724-662-2242 |
| PAC100317 | PAG-02 General Permit | Issued | Elmwood Park Residential Development 202 Gabriel Drive Mars, PA 16046 | Jackson Township Butler County | Butler County Conservation District 120 Hollywood Drive Suite 201 Butler, PA 16001 724-284-5270 |
| PAC100315 | PAG-02 General Permit | Issued | Kozy Rest Lessee 38 Commerce Avenue SW Suite 200 Grand Rapids, MI 49503 | Marion Township Butler County | Butler County Conservation District 120 Hollywood Drive Suite 201 Butler, PA 16001 724-284-5270 |
| PAC200107 | PAG-02 General Permit | Issued | Vitro Meadville Flat Glass LLC 5123 Victory Boulevard Cochranton, PA 16314 | Greenwood Township Crawford County | Crawford County Conservation District 21742 German Road Meadville, PA 16335 814-763-5269 |
| PAC370081 | PAG-02 General Permit | Issued | Pennsylvania American Water Company 203 Sycamore Street Punxsutawney, PA 15767 | City of New Castle Lawrence County | Lawrence County Conservation District 430 Court Street New Castle, PA 16101 724-652-4512 |
| PAC200105 | PAG-02 General Permit | Issued | National Fuel Gas Distribution Corporation 1100 State Street Erie, PA 16501 | Conneaut Township Crawford County | Crawford County Conservation District 21742 German Road Meadville, PA 16335 814-763-5269 |
| PAC200106 | PAG-02 General Permit | Issued | Venango Borough P.O. Box 196 Venango, PA 16440 | Venango Borough Crawford County | Crawford County Conservation District 21742 German Road Meadville, PA 16335 814-763-5269 |
| PA320013C | PAG-02 General Permit | Issued | Russell Construction Company KC LLC 10901 Lowell Avenue Suite 100 Overland Parks, KS 66210 | White Township Indiana County | Indiana County Conservation District 435 Hamill Road Indiana, PA 15701 724-471-4751 |
| PA320014C | PAG-02 General Permit | Issued | Texas Roadhouse Holdings LLC 6040 Dutchmans Lane Louisville, KY 40205 | White Township Indiana County | Indiana County Conservation District 435 Hamill Road Indiana, PA 15701 724-471-4751 |

| <i>Permit Number</i> | <i>Permit Type</i> | <i>Action Taken</i> | <i>Applicant Name & Address</i> | <i>Municipality, County</i> | <i>Office</i> |
|----------------------|-----------------------------|---------------------|---|--|--|
| PAC460770 | PAG-02 General Permit | Issued | James D Angel Prestige Property Partners LLC 1126 Horsham Road Maple Glen, PA 19002-1178 | Lower Frederick Township Montgomery County | Montgomery County Conservation District 143 Level Road Collegeville, PA 19426-3313 610-489-4506 RA-EPWW-SERO@ pa.gov |
| PAC460770 | PAG-02 General Permit | Issued | Prestige Property Partners LLC 1126 Horsham Road Maple Glenn, PA 19002-1178 | Lower Frederick Township Montgomery County | Montgomery County Conservation District 143 Level Road Collegeville, PA 19426-3313 610-489-4506 x 10 RA-EPNPDES_SERO@ pa.gov |
| PAC150340 | PAG-02 General Permit | Issued | Boot Senior Property LLC P.O. Box 176 Malvern, PA 19335 | West Whiteland Township Chester County | Chester County Conservation District 674 Unionville Road Suite 105 Kennett Square, PA 19348 610-455-1360 RA-EPNPDES_SERO@ pa.gov |
| PAC150380 | PAG-02 General Permit | Issued | Westtown Township 1039 Wilmington Pike West Chester, PA 19380 | Westtown Township Chester County | Chester County Conservation District 674 Unionville Road Suite 105 Kennett Square, PA 19348 610-455-1360 RA-EPNPDES_SERO@ pa.gov |
| PAC150139 | PAG-02 General Permit | Issued | Bondsville Road Realty Ventures, LLC 2298 Horseshoe Pike Honey Brook, PA 19344 | Caln Township Chester County | Chester County Conservation District 674 Unionville Road Suite 105 Kennett Square, PA 19348 610-455-1360 RA-EPNPDES_SERO@ pa.gov |
| PAC150377 | PAG-02 General Permit | Issued | AZ-Parkesburg, LLC P.O. Box 1908 Media, PA 19063 | Sadsbury Township Chester County | Chester County Conservation District 674 Unionville Road Suite 105 Kennett Square, PA 19348 610-455-1360 RA-EPNPDES_SERO@ pa.gov |

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

The State Conservation Commission has taken the following actions on previously received applications for nutrient management plans under 3 Pa.C.S. Chapter 5, for agricultural operations that have or anticipate submitting applications for new, amended or renewed NPDES permits or NOIs for coverage under a general permit for CAFOs under 25 Pa. Code Chapter 92a. This notice is provided in accordance with 25 Pa. Code Chapter 92a and 40 CFR Part 122, implementing The Clean Streams Law and the Federal Clean Water Act.

Persons aggrieved by an action may appeal under 3 Pa.C.S. § 517, section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704 to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. Appeals must be filed with the

Board within 30-days of publication of this notice in the *Pennsylvania Bulletin*. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary of the Board at 717-787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decision law.

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

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

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

**NUTRIENT MANAGEMENT PLAN
CAFO PUBLIC NOTICE SPREADSHEET—ACTIONS**

| <i>Agricultural Operation Name and Address</i> | <i>County</i> | <i>Total Acres</i> | <i>Animal Equivalent Units</i> | <i>Animal Type</i> | <i>Special Protection Waters (HQ or EV or NA)</i> | <i>Approved or Disapproved</i> |
|---|-----------------|--------------------|--------------------------------|--------------------|---|--------------------------------|
| Jeff and Amy Kline Kline's Hillside Farm 167 Coble Road Chambersburg, PA 17201 | Franklin County | 3.8 | 133.35 | Swine Turkey | NA | Approved |
| Meadow Wood Farm 2075 Colebrook Road Lebanon, PA 17042 | Lebanon County | 480 | 1198.05 | Dairy | NA | Approved |
| Noah W Kreider and Sons LLP—Grantville Farm 36 Pleasant View Road Grantville, PA 17028 | Lebanon County | 288.44 | 9106 | Layers | NA | Approved |

PUBLIC WATER SUPPLY PERMITS

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

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. 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.

Individuals in need of accommodations should contact the Environmental Hearing Board through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

Important legal rights are at stake, however, so individuals should show this document to a lawyer at once.

Persons who cannot afford a lawyer may qualify for free pro bono representation. Call the Secretary to the Board at 717-787-3483 for more information.

SAFE DRINKING WATER

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

Northcentral Region: Safe Drinking Water Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Nadera Bellows, Clerical Assistant II, 570-327-0551.

Construction Permit No. 4124503MA, Minor Amendment, Public Water Supply.

| | |
|----------------------|---|
| Applicant | Borough of Montoursville |
| Address | 617 North Loyalsock Avenue Montoursville, PA 17754 |
| Municipality | Montoursville Borough |
| County | Lycoming County |
| Consulting Engineer | Christopher M Eckenrode 3121 Fairway Drive Altoona, PA 16602 |
| Application Received | March 15, 2024 |
| Permit Issued | April 17, 2024 |
| Description | This permit authorizes construction of a 1.0 MG precast, pre-stressed, concrete finished water storage tank (known as Reservoir No. 4). |

Southcentral Region: Safe Drinking Water Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Joseph Mattucci, Program Manager, 717-705-4931.

Operation Permit No. 3623547 MA, Minor Amendment, Public Water Supply.

| | |
|----------------------|--|
| Applicant | Nissley Vineyards |
| Address | 140 Vintage Drive Bainbridge, PA 17547 |
| Municipality | Conoy Township |
| County | Lancaster County |
| Consulting Engineer | Thomas J. Acosta, P.E. P.O. Box 8972 Lancaster, PA 17604 |
| Application Received | April 8, 2024 |
| Permit Issued | April 17, 2024 |
| Description | This partial operation permit approves the use of the replacement ultraviolet (UV) disinfection unit in the winery at Nissley Vineyards. |

Northcentral Region: Safe Drinking Water Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Nadera Bellows, Clerical Assistant II, 570-327-0551.

Operation Permit 1423510MA, PWSID No. **4140095**, **Pennsylvania State University**, 139J Physical Plant Building, University Park, PA 16802, College Township, **Centre County**. Application received: April 17, 2024. Permit Issued: April 18, 2024. This permit grants permission to use the new nanofiltration clean-in-place and anti-scalant chemicals and operate the replacement pump, motor, and appurtenances in Well UN33.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 2

The Following Plans and Reports Were Submitted Under the Land Recycling and Environmental Remediation Standards Act (35 P.S. §§ 6026.101—6026.908).

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 of Environmental Protection (DEP) 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, please contact the Regional Office Program Manager previously listed in the notice.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

The Department has received the following plans and reports.

Northcentral Region: Environmental Cleanup & Brownfields Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Randy Farmerie, P.G., Environmental Program Manager, 570-327-3716.

Fed-Ex Freight, Primary Facility ID # **873590**, Interstate 80 EB MM 210, New Columbia, PA 17856, White Deer Township, **Union County**. Bressler's Environmental Service, 2994 E Valley Rd, Loganton, PA 17747, on behalf of Fed-Ex Freight, 1805 E 23rd Street, Little Rock, AR 72206, submitted a Final Report concerning remediation of soil contaminated with diesel fuel. The Final Report is intended to document remediation of the site to meet the Statewide health standards.

8859 Southern Drive Spill Site, Primary Facility ID # **871744**, 859 Southern Drive, Catawissa, PA 17820, Franklin Township, **Columbia County**. Weaver Consultants Group, LLC, 2225 Sycamore Street, Harrisburg, PA 17111, on behalf of Mirabito Fuels, 49 Court Street, P.O. Box 5306, Binghamton, NY 13902, submitted a Remediation Investigation Report/Final Report concerning remediation of soil contaminated with No. 2 fuel oil. The Remediation Investigation Report/Final Report is intended to document remediation of the site to meet the Statewide health standards.

Southcentral Region: Environmental Cleanup & Brownfields Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Environmental Cleanup & Brownfields Program Manager, 717-705-4705.

The Lofts at Lititz Springs, Primary Facility ID # **874327**, 100 Warwick Street, Lititz, PA 17543, Lititz Borough, **Lancaster County**. Liberty Environmental, Inc., 505 Penn Street, Suite 400, Reading, PA 19601, on behalf of Pleasant View Communities, 544 North Penryn Road, Manheim, PA 17545, submitted a Remedial Investigation Report/Cleanup Plan concerning remediation of soil contaminated with Metals and Arsenic. The Remedial Investigation Report/Cleanup Plan is intended to document remediation of the site to meet the site-specific standards.

The Lofts at Lititz Springs, Primary Facility ID # **874327**, 100 Warwick Street, Lititz, PA 17543, Lititz Borough, **Lancaster County**. Liberty Environmental, Inc., 505 Penn Street, Suite 400, Reading, PA 19601, on behalf of 48 North Broad Street, LLC, c/o Oak Tree Development Group, 1650 Manheim Pike, Lancaster, PA 17601, submitted a Remedial Investigation Report/Cleanup Plan concerning remediation of soil contaminated with Metals and Arsenic. The Remedial Investigation Report/Cleanup Plan is intended to document remediation of the site to meet the site-specific standards.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995
PREAMBLE 3

The Department Has Taken Action on the Following Plans and Reports Under the Land Recycling and Environmental Remediation Standards Act (35 P.S. §§ 6026.101—6026.907).

Section 250.8 of 25 Pa. Code and administration of the Land Recycling and Environmental Remediation Standards Act (act) require the Department of Environmental Protection (DEP) 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 non-residential exposure factors, a description of the remediation performed and summaries of sampling methodology and analytical results which demonstrate that the remediation has attained the cleanup standard selected. Plans and reports required by the act for compliance with selection of remediation to a site-specific standard, in addition to a final report, include a remedial investigation report, risk assessment report and cleanup plan. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements. A work plan for conducting a baseline remedial investigation is required by the act for compliance with selection of a special industrial area remediation. The baseline remedial investigation, based on the work plan, is compiled into the baseline environmental report to establish a reference point to show existing contamination, describe proposed remediation to be done and include a description of existing or potential public benefits of the use or reuse of the property. The DEP may approve or disapprove plans and reports submitted. This notice provides DEP's decision and, if relevant, the basis for disapproval.

For further information concerning plans or reports, please contact the Regional Office Program Manager previously listed in the notice.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

The DEP has received the following plans and reports.

Northcentral Region: Environmental Cleanup & Brownfields Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Randy Farmerie, P.G., Environmental Program Manager, 570-327-3716.

Fed-Ex Freight, Primary Facility ID # 873590, Interstate 80 EB MM 210, New Columbia, PA 17856, White Deer Township, **Union County**. Bressler's Environmental Service, 2994 E Valley Rd, Loganton, PA 17747, on behalf of Fed-Ex Freight, 1805 E 23rd Street, Little Rock, AR 72206, submitted a Final Report concerning remediation of soil contaminated with diesel fuel. The Final Report demonstrated attainment of the Statewide health standards. Approved: April 17, 2024.

Cornwall Mountain 1-8H Unconventional Well Site, Primary Facility ID # 873643, 601 Breeding Flat Road, Trout Run, PA 17771, Lewis Township, **Lycoming County**. Moody and Associates, Inc., 101 N. Main Street, Suite 3, Athens, PA 18810, on behalf of Range Resources—Appalachia, LLC, 3000 Town Center Boulevard, Canonsburg, PA 15317, submitted a Final Report concerning remediation of soil contaminated with production fluid. The Final Report demonstrated attainment of the Statewide health standards. Approved: April 2, 2024.

Kingsley Unit Pad B, Primary Facility ID # 873802, 312 Margies Way, New Albany, PA 18833, Monroe Township, **Bradford County**. Creston Environmental, LLC, P.O. Box 1373, Camp Hill, PA 17001, on behalf of Chesapeake Appalachia LLC, 14 Chesapeake Lane, Sayre, PA 18840, submitted a Final Report concerning remediation of soil contaminated with compressor oil. The Final Report demonstrated attainment of the Statewide health standards. Approved: April 10, 2024.

Indian Foot Well Pad Lease Road, Primary Facility ID # 871844, 2170 Margies Way, New Albany, PA 18833, Monroe Township, **Bradford County**. Creston Environmental, LLC, P.O. Box 1373, Camp Hill, PA 17001, on behalf of Chesapeake Appalachia LLC, 14 Chesapeake Lane, Sayre, PA 18840, submitted a Final Report concerning remediation of soil contaminated with produced water. The Final Report did not demonstrate attainment of the Statewide health standards. Disapproved: April 17, 2024.

Northeast Region: Environmental Cleanup & Brownfields Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Eric Supey, Environmental Program Manager.

Global Macungie Terminal, Primary Facility ID # 873254, 3740 Tank Farm Road, Macungie, PA 18049, Lower Macungie Township, **Lehigh County**. JMT Environmental Technologies, 710 Uhler Road, Easton, PA 18040, on behalf of Harned Durham Energy, LLC, 4893 Buckeye Road, Emmaus, PA 18049, submitted a Final Report concerning remediation of soil contaminated with heating oil. The Final Report demonstrated attainment of the Statewide health standards. Approved: April 17, 2024.

UGI 1730 Murray Street Transformer Release, Primary Facility ID # 869756, 1730 Murray Street, Forty Fort, PA 18704, Forty Fort Borough, **Luzerne County**. BL Companies, 1100 First Avenue, Suite 104, King of Prussia, PA 19406, on behalf of UGI Utilities, Inc., 1 UGI Drive, Denver, PA 17517, submitted a Final

Report concerning remediation of soil contaminated with transformer oil. The Final Report demonstrated attainment of the Statewide health standards. Approved: April 17, 2024.

Whitehall Farms, Primary Facility ID # 858850, 3855 Lehigh Street, Whitehall, PA 18052, Whitehall Township, **Lehigh County**. Barry Isett & Associates, 5420 Crackersport Road, Allentown, PA 18104, on behalf of Pennsylvania Venture Capital, Inc., 177 Sixth Street, Whitehall, PA 18052, submitted a Remedial Investigation Report/Risk Assessment Report/Cleanup Plan concerning remediation of soil contaminated with arsenic, lead, vanadium, and semi-volatile organic compounds. The report was approved by DEP on April 23, 2024

RESIDUAL WASTE GENERAL PERMITS

Actions(s) Taken on Permit(s) Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Residual Waste Regulations for a General Permit to Operate Residual Waste Processing Facilities and/or the Beneficial Use of Residual Waste Other than Coal Ash.

Northcentral Region: Waste Management Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Lisa D. Houser, P.E., Facilities Manager, 570 327-3740.

WMGR081NC001. UNICOR Federal Prison Industries, Route 15, P.O. Box 1500, White Deer, PA 17887, White Deer Township, **Union County**. Permit Renewal for the operation of the UNICOR—Allenwood Electronic Recycling Facility. Application received: October 31, 2023. Issued: April 22, 2024.

Persons interested in reviewing the permit may contact Lisa D. Houser, P.E., Facilities Manager, 570-327-3740, Northcentral Region, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

WMGR081NC002. KVS Computers, 71 W Water Street, Hughesville, PA 17737, Hughesville Borough, **Lycoming County**. Permit renewal for the operation of the KVS Computers—Hughesville Recycling Facility. Application received: November 6, 2023. Issued: April 22, 2024.

Persons interested in reviewing the permit may contact Lisa D. Houser, P.E., Facilities Manager, 570-327-3740, Northcentral Region, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

WMGR081NC004. eLoop, LLC, 3500 E College Ave, State College, PA 16801, College Township, **Centre County**. Permit renewal for the operation of the existing processing facility. Application received: December 15, 2023. Issued: April 22, 2024.

Persons interested in reviewing the permit may contact Lisa D. Houser, P.E., Facilities Manager, 570-327-3740, Northcentral Region, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

REGISTRATION FOR MUNICIPAL WASTE GENERAL PERMITS

Actions(s) Taken on Registration(s) Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Municipal Waste Regulations for a General Permit to Operate Municipal Waste Processing Facilities and/or the Beneficial Use of Municipal Waste.

Southcentral Region: Waste Management Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Carrie A. Fleming, Program Manager.

WMGM038SC001A. USAG Holdings, LLC, d/b/a USA Gypsum, 1368 West Route 897, Denver, PA 17517, West Cocalico Township, **Lancaster County**. This is for the reissuance of general permit WMGM038SC001A from Agri Marketing, Inc., dba USA Gypsum to USAG Holdings, LLC, d/b/a USA Gypsum, which authorizes the grinding, shredding and screening of untreated and unpainted gypsum wallboard products using a regular or Type X gypsum core and faced with paper, generated at residential homes and commercial construction sites, or manufacturing facilities. The resultant materials are approved for the following beneficial uses: (1) sale or distribution of the ground gypsum for use as a component of mushroom growing media; (2) sale or distribution of the ground gypsum for use in the production of a soil additive material or in the production of mulch; (3) land application of the ground gypsum as a soil amendment; (4) use as a component or ingredient in a manufacturing process, provided the ground gypsum conforms to national, State or industry standards for which it is being used; (5) use as a bulking agent; (6) use as an ingredient in cement, concrete, grout, asphalt or flowable backfill mixtures for construction purposes, provided such usage meets applicable performance criteria and standards such as those specified by PennDOT, ASTM, AASHTO, etc.; and (7) utilization of the backing paper as an animal bedding material. Application received: November 27, 2023. Issued: April 23, 2024.

Persons interested in reviewing the permit may contact John L. Oren, P.E., Permits Chief, Southcentral Region, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

WMGM038SC002. USAG Holdings, LLC, d/b/a USA Gypsum, 1368 West Route 897, Denver, PA 17517, East Donegal Township, **Lancaster County**. This is for the reissuance of general permit WMGM038SC002 from Agri Marketing, Inc. to USAG Holdings, LLC, dba USA Gypsum for their facility at 280 Ore Mine Road, Mount Joy, PA 17552. This permit authorizes the processing by grinding, shredding, and screening of untreated and unpainted gypsum wallboard products using a regular or Type X gypsum core and faced with paper, generated at residential homes and commercial construction sites, or manufacturing facilities. The resultant materials are approved for the following beneficial uses: (1) sale or distribution of the ground gypsum for use as a component of mushroom growing media; (2) sale or distribution of the ground gypsum for use in the production of a soil additive material or in the production of mulch; (3) land application of the ground gypsum as a soil amendment; (4) use as a component or ingredient in a manufacturing

process, provided the ground gypsum conforms to national, State or industry standards for which it is being used; (5) use as a bulking agent; (6) use as an ingredient in cement, concrete, grout, asphalt or flowable backfill mixtures for construction purposes, provided such usage meets applicable performance criteria and standards such as those specified by PennDOT, ASTM, AASHTO, etc.; and (7) utilization of the backing paper as an animal bedding material. Application received: November 27, 2023. Issued: April 23, 2024.

Persons interested in reviewing the permit may contact John L. Oren, P.E., Permits Chief, Southcentral Region, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

DETERMINATION OF APPLICABILITY FOR RESIDUAL WASTE GENERAL PERMITS

Actions(s) Taken on Permit(s) Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Residual Waste Regulations for Determination of Applicability for a General Permit to Operate Residual Waste Processing Facilities and/or the Beneficial Use of Residual Waste Other than Coal Ash.

Southwest Region: Waste Management Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Waste Management Program Manager.

WMGR081SW002. TMS International, LLC, 1155 Business Center Drive, Horsham, PA 19044-3422, West Mifflin Borough, **Allegheny County**. A Determination of Applicability under General Permit WMGR081 was issued on March 3, 2020 for the processing of source separated waste electronics at the TMC International at West Mifflin facility located at 516 Delwar Road, Pittsburgh, PA 15236. The permittee notified the Department of closure of the facility and requested their bond in the amount of \$82,204 be released. The Department revoked the permit and approved of the bond release. Application received: March 12, 2024. Revoked: April 17, 2024.

Persons interested in reviewing the permit may contact Regional Files (412-442-4100), Southwest Region, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Actions(s) Taken on Permit(s) Under the Solid Waste Management Act of July 7, 1980 (P.L. 380, No. 97) (35 P.S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§ 4000.101—4000.1904); and Regulations to Operate Solid Waste Processing or Disposal Area or Site.

Southeast Region: Waste Management Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Mohamad Mazid, Chief, Technical Services, E-Mail Address: RA-EPWM-SERO-PERMITS@pa.gov.

301338. Calgon Carbon Corporation, 3000 GSK Drive, Moon Township, PA 15108, East Caln Township,

Chester County. This approval is for the clean closure of the Calgon Carbon Corporation Transfer Facility and revocation of existing Permit No. 301338. The Calgon Carbon Corporation Transfer Facility is a residual waste transfer station located at 1055 Boot Road in East Caln Township, Chester County. Application received: June 26, 2023. Revoked: April 22, 2024.

Persons interested in reviewing the permit may contact Waste Management Program Manager, Phone Number 484.250.5960, or by e-mail at RA-EPWM-SERO-PERMITS@pa.gov, Southeast Region, 2 East Main Street, Norristown, PA 19401, 484-250-5900. TDD users may contact DEP through the Pennsylvania Hamilton Relay Service, 800-654-5984.

AIR QUALITY

Actions(s) Taken on General Plan Approval(s) and Operating Permit(s) 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.

Northcentral Region: Air Quality Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

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

AG5A-08-00014B: Chesapeake Appalachia, LLC, P.O. Box 18496, Oklahoma City, OK 73154, Tuscarora Township, **Bradford County**. The Department approved a general plan approval authorization to construct and temporarily operate two (2) natural gas fired Zeeco model EGF-2-5-15 flares for produced fluids tanks emissions control pursuant to the General Plan Approval and/or General Operating Permit for Unconventional Natural Gas Well Site Operations and Remote Piggings Stations (BAQ-GPA/GP-5A) at the Folta BRA Well Pad Site. Once constructed, the flares will be authorized to operate under BAQ GPA/GP-5A authorization AG5A-08-00014A. Application received: April 1, 2024. Authorized: April 17, 2024. Expiration date: October 16, 2025.

AG5-12-00001C: NFG Midstream Clermont, LLC, 6363 Main Street, Williamsville, NY 14221, Shippen Township, **Cameron County**. The Department authorized the October 12, 2023, construction and operation of 1,900-bhp Waukesha model L7042GSI S5, four-stroke, rich-burn, natural gas-fired compressor engine equipped with non-selective catalytic reduction at the Rich Valley Compressor Station pursuant to the general plan approval provisions of the General Plan Approval and/or General Operating Permit for Natural Gas Compression Stations, Processing Plants and Transmission Stations (BAQ-GPA/GP-5). Application received: November 14, 2023. Authorized: April 15, 2024. Expiration date: February 20, 2028.

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Shailesh Patel, P.E., Environmental Group Manager.

GP3-58-088: FS Lopke Contracting, Inc., 3430 State Route 434, Apalachin, NY 13732, Bridgewater Township, **Susquehanna County**. For the operation of a portable

crushing operation with water sprays. Application received: March 27, 2024. Issued: April 17, 2024.

GP9-58-088: FS Lopke Contracting, Inc., 3430 State Route 434, Apalachin, NY 13732, **Susquehanna County**. For the installation and operation of diesel engine(s). Application received: March 27, 2024. Issued: April 17, 2024.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Sheri Guerrieri, P.E., New Source Review Chief, 412-442-4174.

GP3/GP9-65-00994B: Ligonier Stone & Lime Company, Inc., 117 Marcia Street, Latrobe, PA 15650, Derry Township, **Westmoreland County**. DEP authorized GP3/GP9-65-00994B general Operating Permit for the construction and operation of a mineral processing plant that contains: Jaw Crusher, Cone Crusher, Double-Deck Screen, Triple-Deck Screen, and 12 Conveyors/21 Transfer Pts./Aggregate Handling run by five (5) diesel fired engines; C9 Caterpillar at 300 bhp, C4.4 Caterpillar at 142 bhp, C13 Caterpillar at 415 bhp, 3056E DITA Caterpillar at 174 bhp and new Duetz engine at 100 bhp at their SMT Property Surface Mine located in Derry Township, Westmoreland County. Application received: March 13, 2024. Authorized: April 22, 2024.

GP5A-30-00252A/AG5A-30-00009B: EQM Gathering Opco, LLC, 2200 Energy Drive, Canonsburg, PA 15317, Richhill Township, **Greene County**. DEP authorized for use to EQM Gathering Opco, LLC for continued operations of the previously authorized sources which include two (2) natural gas fired 5,350-bhp Caterpillar G3616 compressor engines controlled by two oxidation catalysts, two (2) Titan 205 MMscfd tri-ethylene (TEG) dehydration units with associated flash tanks and reboilers rated at 2.0 MMBtu/hr. Each dehydrator unit is controlled by a 7.0 MMBtu/hr enclosed flare; two (2) natural gas fired emergency Generac generators each rated at 300 kW; one (1) natural gas fired fuel gas heater, rated at 0.5 MMBtu/hr; 13-storage tanks of various capacities; load-out operations; fugitives and pneumatics; and miscellaneous gas venting operations at Snapping Turtle Comp. Station located in Richhill Township, Greene County. Application received: April 2, 2024. Authorized: April 22, 2024.

Actions(s) Taken on Plan Approval(s) Under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and Regulations in 25 Pa. Code Chapter 127, Subchapter B Relating to Construction, Modification and Reactivation of Air Contamination Sources and Associated Air Cleaning Devices.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

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

23-0119K: Energy Transfer Marketing & Terminals, LP (ETMT)/Marcus Hook Terminal, 100 Green St, Marcus Hook, PA 19061-4800, Marcus Hook Borough, **Delaware County**. This action is for the installation of process equipment to expand the ethane chilling capacity at the facility from approximately 75,000 bbl/day to approximately 85,000 bbl/day as well as the temporary operation upon completion of construction. This plan approval addressed Prevention of Significant Deterioration (PSD) and New Source Review (NSR) requirements. Application received: February 14, 2022. Issued: April 18, 2024.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Sheri Guerrieri, P.E., New Source Review Chief, 412-442-4174.

PA-26-00618A: DeGusipe Services LLC, dba DeGusipe Funeral Home & Crematory, 65 N. Gallatin Avenue, Uniontown City, PA 15401, City of Uniontown, **Fayette County**. In accordance with 25 Pa. Code §§ 127.44 and 127.45, the Pennsylvania Department of Environmental Protection (DEP) is providing notice that it intends to issue an Air Quality Plan Approval (PA-26-00618A) to DeGusipe Services, LLC (“DeGusipe”) to authorize installation and temporary operation of a natural gas-fired multiple chamber cremator for human remains, manufactured by Matthews International, Model No. IE43-PPI rated at 150 lbs/hr and maximum charge capacity of 750 lbs. at their facility located in Uniontown City, Fayette County. Application received: July 14, 2023. Issued: April 18, 2024.

PA-63-00895A: Ensinger, Inc., 365 Meadowlands Blvd, Washington, PA 15301, North Strabane Township, **Washington County**. The Department issued a Plan Approval extension to Ensinger, Inc. for 180 days to perform stack testing on Integral Catalytic Oxidizer (C107) for NO_x, VOC, CO, HCHO, and acetaldehyde at its Ensinger Washington Facility located at 365 Meadowlands Boulevard in North Strabane, Washington County. Application received: March 27, 2024. Issued: April 22, 2024.

PA-63-00631B: Columbia Gas Transmission, LLC, 1700 MacCorkle Avenue SE, Charleston, WV 25314, Donegal Township, **Washington County**. Air Quality plan approval issued with expiration on October 16, 2025, to authorize construction and temporary operation of one (1) 205 million standard cubic feet per day (MMscfd) triethylene glycol (TEG) dehydrator equipped with a 2.28 MMBtu/hr natural gas-fired reboiler, three-phase flash separator, and a 4.0 MMBtu/hr enclosed flare; a 10,000-gallon pipeline fluids storage tank, and a 4,500-gallon TEG storage tank at the Donegal Compressor Station. Application received: October 3, 2022. Issued: April 16, 2024.

Plan Approval Revision(s) Issued Including Extension(s), Minor Modification(s) and Transfer(s) of Ownership Under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code §§ 127.13, 127.13a and 127.32.

Southcentral Region: Air Quality Program, 909 Elmerston Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Bianca, PE, West Permit Section Chief, 717-705-4862.

31-03041A: New Enterprise Stone & Lime Co., Inc., P.O. Box 77, New Enterprise, PA 16664, Spruce Creek Township, **Huntingdon County**. For the installation of a stone crushing facility at the Union Furnace Quarry. The plan approval was extended. Application received: April 12, 2024. Issued: April 17, 2024.

01-03040C: Sealed Air Corp.—Hanover Plant, 260 North Blettner Avenue, Hanover, PA 17731, Conewago Township, **Adams County**. For the construction of a new central grinding system and new padded envelope production machine at the Hanover Facility. The new central grinding system will be controlled by two new IMS cyclones and a reverse jet fabric filter. The new padded envelope production machine will be controlled by two

new cyclone/dust compactor units and a fabric filter. The project also involves modification of its existing padded envelope machines such that the existing baghouses are replaced by the new IMS cyclones and reverse jet fabric filter. The facility's existing hammer mills will be modified such that they are controlled by the two IMS cyclones and reverse jet fabric filter. The plan approval was extended. Application received: April 10, 2024. Issued: April 22, 2024.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Sheri Guerrieri, P.E., New Source Review Chief, 412-442-4174.

PA-11-00541A: Cleveland Brothers Equipment Company, Inc., 100 Commerce Drive, Ebensburg, PA 15931, Cambria Township, **Cambria County**. For plan approval extension, with expiration on October 28, 2024, to authorize continued temporary operation of sources and controls at its industrial engine rebuilding facility. Application received: April 16, 2024. Effective: April 28, 2024.

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

Northcentral Region: Air Quality Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

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

14-00010: Snow Shoe Refractories, LLC, 895 Clarence Road, Clarence, PA 16829, Snow Shoe Township, **Centre County**. The Department issued a State Only (Synthetic Minor) Operating Permit renewal for the continued operation of their Clarence plant refractory manufacturing and production facility. All applicable Federal and State regulatory requirements are incorporated into the renewal permit, including testing, monitoring, recordkeeping, reporting, work practices and other conditions to verify compliance. Application received: November 14, 2023. Renewed: April 10, 2024. New expiration date: April 9, 2029.

41-00020: Keystone Filler & Manufacturing Company, 214 Railroad Street, Muncy, PA 17756, Muncy Creek Township, **Lycoming County**. The Department issued a renewal State Only Operating Permit for the Muncy Coal Prep Plant. The State Only Operating Permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions. Application received: November 14, 2023. Renewal issued: April 18, 2024. New expiration date: April 17, 2029.

14-00040: Eastern Gas Transmission & Storage, Inc., 10700 Energy Way, Glen Allen, VA 23060, Spring Township, **Centre County**. The Department issued a State Only (Natural Minor) Operating Permit (renewal) for the Centre Compressor Station facility. All applicable Federal and State regulatory requirements are incorporated into the renewal permit, including testing, monitoring, recordkeeping, reporting, work practices and other conditions to verify compliance. Application received: November 14, 2023. Renewal issued: April 18, 2024. New expiration date: April 17, 2029.

60-00021: Iddings Quarry Inc., 900 Chestnut Street, Mifflinburg, PA 17844, Limestone Township, **Union County**. The Department issued a renewal State Only

(Natural Minor) Operating Permit for their Limestone Township quarry facility. The facility's main sources include a stone screening and crushing operation and four diesel-fired engines. The renewal State Only Operating Permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions. Application received: April 13, 2023. Renewal issued: April 19, 2024. New expiration date: April 18, 2029.

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Norman Frederick, Facility Permitting Chief, 570-826-2409.

48-00049: FedChem, LLC, 275 Keystone Drive, Bethlehem, PA 18020-9464, Lower Nazareth Township, **Northampton County**. The Department has issued a renewal State-Only (Natural Minor) Operating Permit for the Lower Nazareth Township facility. Sources at this facility include their reactors and an emergency generator. This permit also contains condensers as control devices. The Operating Permit contains all applicable requirements for emission limitations, work practice standards, testing, monitoring, recordkeeping, and reporting standards used to verify facility compliance with Federal and State air pollution regulations. Application received: January 12, 2024. Accepted: January 12, 2024. Issued: April 17, 2024.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481, 814-332-6945.

Contact: Matthew Williams, Facilities Permitting Chief, 814-332-6940.

43-00286: Smyrna Ready Mix Concrete, 117 Harrison Avenue, Roseland, NJ 07068, Shenango Township, **Mercer County**. The permit was administratively amended to incorporate the change of ownership, tax ID, owner name, plant name, responsible official and permit contact information. Application received: April 17, 2024. Revised: April 22, 2024.

Southcentral Region: Air Quality Program, 909 Elmer-ton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Bianca, PE, West Permit Section Chief, 717-705-4862.

21-05027: Sunoco Midstream, LLC, 811 Westchester Drive, Suite 600, Dallas, TX 75225, Hampden Township, **Cumberland County**. For the petroleum products distribution terminal. The State-Only permit was renewed. Application received: December 15, 2023. Issued: April 18, 2024.

Contact: Thomas Hanlon, PE, East Permit Section Chief, 717-705-4862.

36-05086: Donsco, Inc., 100 South Jacob Street, Mount Joy, PA 17552, Mount Joy Borough, **Lancaster County**. For the iron foundry. The State-Only permit was renewed. Application received: April 28, 2023. Issued: April 17, 2024.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

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

Grand View Hospital: 09-00084, 700 Lawn Ave, Sellersville, PA 18960-1548, West Rockhill Township, **Bucks County**. This action is a renewal of a State Only

Synthetic Minor Operating Permit for the operation of three (3) low-NO_x boilers, one (1) low-NO_x boiler with induced FGR system, and three (3) emergency generator sets at an existing hospital. Application received: August 28, 2023. Issued: April 17, 2024.

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

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481, 814-332-6945.

Contact: Matthew Williams, Facilities Permitting Chief, 814-332-6940.

43-00273: Select Metal Litho Greenville, 242 Reynolds Industrial Park Drive, Greenville, PA 16125, Pymatuning Township, **Mercer County**. The permit was administratively amended to incorporate the change of responsible official. Application received: February 29, 2024. Revised: April 5, 2024.

37-00185: Vesuvius Penn Wampum, 915 Clyde Street P.O. Box 97, Wampum, PA 16157, Wampum Borough, **Lawrence County**. The permit was administratively amended to incorporate the change of responsible official and permit contact. Application received: March 7, 2024. Revised: April 17, 2024.

Southcentral Region: Air Quality Program, 909 Elmerston Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Thomas Hanlon, PE, East Permit Section Chief, 717-705-4862.

06-05079: United Corrstack, d/b/a DS Smith, 720 Laurel Street, Reading, PA 19602-2718, City of Reading, **Berks County**. For the corrugated paper products facility. The State-Only permit was administratively amended in order to incorporate the provisions of Plan Approval No. 06-05079H. Application received: March 12, 2024. Issued: April 18, 2024.

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

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, 412-442-4000.

Contact: Sheri Guerrieri, P.E., New Source Review Chief, 412-442-4174.

GP5-63-01021C/AG5-63-00008D: Diversified Prod, LLC, 101 McQuiston Drive, Jackson Center, PA 16133, Morris Township, **Washington County**. On April 22, 2024, GP5A-63-01021C/AG5A-63-00008D was authorized for use of NV-58 well pad to Diversified Production LLC to operate the previously authorized sources that include: One (1) 1,380 bhp Caterpillar G3516BLE natural gas-fired compressor engine equipped with an oxidation catalysts, one thermal electric generator rated at 0.01 MMBtu/hr, one thermal electric generator at 0.17 MMBtu/hr. Six produced water tanks, one 500-gallon methanol tank, one 100-bbl drip tank, two low bleed natural gas fired pneumatic controllers, venting/blow-downs, truck load-out, fugitive emissions, and ten non-fired 2-phase separators at their existing NV-58 Well Pad located in Morris Township, Washington County.

ACTIONS ON COAL AND NONCOAL APPLICATIONS

Actions on applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.31); the Noncoal Surface Mining Conservation and Reclamation Act (52 P.S. §§ 3301—3326); the Clean Streams Law (35 P.S. §§ 691.1—691.1001); the Coal Refuse Disposal Control Act (52 P.S. §§ 30.51—30.66); the Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1—1406.21). The final action on each application also constitutes action on the National Pollutant Discharge Elimination System (NPDES) permit application and, if noted, the request for a Section 401 Water Quality Certification. Mining activity permits issued in response to such applications will also address the application permitting requirements of the following statutes; the Air Quality Control Act (35 P.S. §§ 4001—4015); the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27); and the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1103). Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

Coal Permits

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

Contact: RA-EPPottsvilleDMO@pa.gov.

Mining Permit No. 54900101. Blackwood, Inc., P.O. Box 639, Wind Gap, PA 18019, Reilly, Branch, & Tremont Townships, **Schuylkill County**. Renewal of an anthracite surface mine, coal refuse reprocessing, coal refuse disposal, and preparation plant operation affecting 1,850.6 acres. Receiving stream: Swatara Creek classified for the following uses: CWF. Application received: September 8, 2023. Renewal issued: April 23, 2024.

Mining Permit No. 54900101. Blackwood, Inc., P.O. Box 639, Wind Gap, PA 18019, Reilly, Branch, and Tremont Townships, **Schuylkill County**. Correction to update the post mining land use from unmanaged natural habitat to cropland on 240.9 acres of the 1,850 acres of an anthracite surface mine, coal refuse reprocessing, coal refuse disposal, and preparation plant operation. Receiving stream: Swatara Creek classified for the following uses: CWF, MF. Application received: September 8, 2023. Issued: April 23, 2024.

Noncoal Permits

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

Contact: ra-eppottsvilleDMO@pa.gov.

Mining Permit No. 35212501. Williams Garden Center, Inc., 516 Drinker Turnpike, Covington Township, PA 18424, Covington Township, **Lackawanna County**. Commencement, operation and restoration of a quarry affecting 10.0 acres, receiving stream: Emerson Run Watershed. Replacing Williams Garden Center, Inc. Surface Mining Permit Number 35842305. Application received: October 15, 2021. Transfer issued: April 17, 2024.

Mining Permit No. 35212501. PA0226351. Williams Garden Center, Inc., 516 Drinker Turnpike, Covington Township, PA 18424, Covington Township, **Lackawanna County**. NPDES permit for discharge of treated mine

drainage affecting 10.0 acres, receiving stream: Emerson Run Watershed (HQ—CWF). Application received: January 26, 2023. Issued: April 17, 2024.

ACTIONS ON BLASTING ACTIVITY APPLICATIONS

Action(s) Taken on Application(s) 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

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

Contact: RA-EPPottsvilleDMO@pa.gov.

Permit No. 58244002. Northeast Blasting, 403 Middle Creek Road, Honesdale, PA 18431, Great Bend Township, **Susquehanna County.** Blasting for Seinko Illegal Mine Reclamation. Permit expires April 2, 2025. Application received: April 12, 2024. Issued: April 19, 2024.

FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

The Department of Environmental Protection (DEP) 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, DEP has granted 401 Water Quality Certification certifying that the construction and operation described will comply with the applicable provisions of Sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317), and that the construction will not violate applicable Federal and State Water Quality Standards.

Individuals aggrieved by these actions may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. § 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. Appeals must be filed with the Environmental Hearing Board within 30-days of publication of this notice in the *Pennsylvania Bulletin*, unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

If you want to challenge this action, your appeal must reach the Board within 30-days. You do not need a lawyer to file an appeal with the Board.

Individuals in need of accommodations should contact the Environmental Hearing Board through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

Important legal rights are at stake, however, so you should show this notice to a lawyer at once. If you cannot

afford a lawyer, you may qualify for free pro bono representation. Call the Secretary to the Board 717-787-3483 for more information.

WATER OBSTRUCTIONS AND ENCROACHMENTS

Action(s) Taken on Application(s) 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.

Northcentral Region: Waterways & Wetlands Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Curtis Barrick, Env Engineering Manager, 570-321-6523.

E6004221-002. East Buffalo Township, 589 Fairground Road, Lewisburg, PA 17837, East Buffalo Township, **Union County.** U.S. Army Corps of Engineers Baltimore District.

The following is proposed as a minor amendment to E6004221-002. Playground equipment and a pavilion will be installed within the flood fringe of Limestone Run (WWF, MF). The pad for the playground and pavilion will be constructed near to existing grade. The pavilion will not be enclosed with walls. The improvements will not impact wetlands, nor increase water surface elevations. Approximately 720 feet of walking paths will be installed in the floodplain of Limestone Run. Approximately 225 feet of the additional walking paths will be constructed in the floodway of Limestone Run and the remaining 495 feet will be constructed in the flood fringe of Limestone Run. The walking paths will be installed at existing grade and not impact wetlands, nor increase water surface elevations. A pipe outfall twelve (12) inches in diameter will be constructed and discharge to an Unnamed Tributary to Limestone Run (WWF, MF). The outfall will discharge stormwater runoff collected from the playground and pavilion area. The outfall will not impact wetlands, nor increase water surface elevations. All conditions specified in the original permit remain in effect and are to be complied with as part of this amendment. Latitude: 40.963°, Longitude: -76.907°. Application received: October 27, 2023. Issued: April 19, 2024.

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: 717-705-4802.

E2103223-006. Travis Horn, 37 Balfour Drive, Mechanicsburg, PA 17050, Silver Spring Township, **Cumberland County.** U.S. Army Corps of Engineers Baltimore District.

1) install a gravel pathway and an at grade patio and artificial turf along Conodoguinet Creek (WWF, MF) impacting 2,370 square feet of its floodway. All impacts are for the purpose of recreation. This is an after the fact permit. The project is located at Latitude: 40.262270, Longitude: -77.017522 in Silver Spring Township, Cumberland County. There are no wetland impacts associated with the project. Latitude: 40.262270°, Longitude: -77.017522°. Application received: July 27, 2023. Issued: April 19, 2024.

E0703223-003. PA Game Commission, 2001 Elmerston Ave, Harrisburg, PA 17110-9797, Greenfield Township, **Blair County.** U.S. Army Corps of Engineers Baltimore District.

To remove 200.0-linear feet of gravel bar deposition at Bobs Creek (EV, MF), install and maintain approximately 100.0-linear feet of riprap streambank protection, install and maintain a single log vane, and place and maintain approximately 300.0-linear feet of random boulders, all for the purpose of allowing the stream to flow back to its original course and to prevent streambank erosion. No wetlands will be impacted as a result of this project. Latitude: 40.32286°N°, Longitude: -78.59937°W°. Application received: August 25, 2023. Issued: April 19, 2024.

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

Contact: Elaine Henderson, Clerical Assistant 3, 484-250-5157.

E2301223-009. City of Philadelphia Aviation Department, 1 International Plaza, Suite 200, Philadelphia, PA 19153, Tincum Township and City of Philadelphia, **Delaware County**. U.S. Army Corps of Engineers Philadelphia District.

To reconstruct and maintain the Taxiway S with connectors S-4, S-5, and U along the floodplain of the Delaware River (WWF—MF) associated with the pavement reconstruction/rehabilitation part of the FAA-approved Airport Layout Plan to increase the efficiency of aircraft operations across the airfield. The work will also include the construction and maintenance of the new Taxiways T and P6, full-depth pavement, and electrical work. The site is located at the Philadelphia International Airport, 8000 Essington Avenue (Woodbury, NJ-PA and Bridgeport, NJ-PA-USGS Quadrangle) in Tincum Township and the City of Philadelphia, Delaware and Philadelphia Counties. Latitude: 39.86806°, Longitude: -75.24444°. Application received: October 6, 2023. Permit issued: April 18, 2024.

DAM SAFETY

Central Office: Waterways & Wetlands Program, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101, 717-783-5784.

Contact: Josh Fair, Water Program Specialist, 717-772-5988.

D22-127, D22-128, D22-129, D22-130, D22-131(EA). Steve Houser, Construction Director, Milton Hershey School, 1201 Homestead Lane, Hershey, PA 17033, Derry Borough, **Dauphin County**. The Department has reviewed and approved a proposal to remove five small, low-head dams, which are 2.5-4 feet in height, on the Milton Hershey School property, to eliminate multiple threats to public safety and to restore approximately 1,000 feet of stream channel to a free-flowing condition. The projects are located across a tributary to Spring Creek (WWF, MF) (Hershey and Palmyra, PA Quadrangles, Respective Latitudes/Longitudes for dams as ordered previously listed are as follows: 40.2654, -76.6303; 40.2783, -76.6329; 40.2785, -76.6330; 40.2825, -76.6360; 40.2840, -76.6350). Application received: August 4, 2023. Approved: April 18, 2024.

D56-154EA. John Monocello, 125 Lind Lane, Rockwood, PA 15228, Middlecreek Township, **Somerset County**. The Department has reviewed and approved a proposal to remove the Fall Creek Dam to eliminate a threat to public safety and to restore approximately 200 feet of stream channel to a free-flowing condition. The wooden plank jack-dam is 2.5 feet high and will be removed by hand. The project is located across Fall Creek (HQ—CWF) (Kingwood, PA Quadrangle, Latitude:

39.9581, Longitude: -79.2862). Application received: August 7, 2023. Approved: April 18, 2024.

EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. 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.

Individuals in need of accommodations should contact the Environmental Hearing Board through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

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

Eastern District: Oil and Gas Management Program, 208 West Third Street, Williamsport, PA 17701-6448.

Contact: RA-EPEASTERNNOGPRG@pa.gov.

ESCGP # 3 ESG295724004-00

Applicant Name **Appalachia Midstream Services, LLC**
Contact Person Adam Weightman
Address 30351 Route 6
City, State, Zip Wysox, PA 18854
Township(s) Cherry Township
County **Sullivan County**

Receiving Stream(s) and Classification(s) UNT to Lick Creek # 70177 (EV), UNT to Lick Creek # 64301 (EV)
Application received: February 7, 2024
Issued: April 18, 2024

ESCGP # 3 ESG295924001-00

Applicant Name **Repsol Oil & Gas USA, LLC**
Contact Person Jonathon Fronk
Address 337 Daniel Zenker Drive
City, State, Zip Horseheads, NY 14845-1008
Township(s) Sullivan Township
County **Tioga County**

Receiving Stream(s) and Classification(s) UNT to Tioga River (HQ—CWF, MF), UNT to Gaffers Creek (TSF, MF)

Application received: January 23, 2024
Issued: April 18, 2024

ESCGP # 3 ESG295924005-00

Applicant Name **Repsol Oil & Gas USA LLC**
Contact Person Jonathon Fronk
Address 337 Daniel Zenker Drive

City, State, Zip Horseheads, NY 14845-1008
Township(s) Sullivan Township
County **Tioga County**

Receiving Stream(s) and Classification(s) UNT to Tioga River (HQ—CWF, MF), UNT to Tioga River (CWF, MF)
Application received: February 22, 2024
Issued: April 19, 2024

Northwest Region: Oil and Gas Management Program, 230 Chestnut Street, Meadville, PA 16335-3481, 814-332-6945.

Contact: Kate Hogue Clerical Supervisor, 814-332-6868.

ESCGP # 3 **ESG080324001-01**
Applicant Name **Snyder Bros Inc.**

Contact Person Carl Rose
Address P.O. Box 1022, One Glade Park East
City, State, Zip Kittanning, PA 16201
Township(s) Sugar creek Township
County **Armstrong County**

Receiving Stream(s) and Classification(s) Long Run (HQ—TSF); Patterson Creek (HQ—TSF); Tributary 42698 to Long Run (HQ—TSF); Tributary 42700 to Patterson Creek (HQ—TSF); Tributary 42701 to Patterson Creek (HQ—TSF); Tributary 42702 to Patterson Creek (HQ—TSF); Tributary 42704 to Patterson Creek (HQ—TSF); Tributary 46210 to Glade Run (TSF); Unnamed Tributary to Long Run (HQ—TSF)

Application received: March 12, 2024
Approved: April 18, 2024

ESCGP # 3 **ESG073023019-00**

Applicant Name **Equitrans LP**
Contact Person Dustin Howarth
Address 2200 Energy Drive
City, State, Zip Cannonsburg, PA 15317
Township(s) Centre Township
County **Greene County**

Receiving Stream(s) and Classification(s) Bates Fork (HQ—WWF); Browns Creek (HQ—WWF); Lightner Run (HQ—WWF); Rush Run (HQ—WWF); South Fork Tenmile Creek (WWF)

Application received: August 27, 2023
Approved: April 22, 2024

ESCGP # 3 **ESG080324003-00**

Applicant Name **Snyder Bros, Inc.**
Contact Person Carl Rose
Address P.O. Box 1022, One Glade Park East
City, State, Zip Kittanning, PA 16201
Township(s) Boggs Township
County **Armstrong County**

Receiving Stream(s) and Classification(s) Bullock Run and UNTs to Bullock Run (HQ—CWF); North Fork Pine Creek and UNTs to North Fork Pine Creek (HQ—CWF); UNT to South Fork Pine Creek (HQ—CWF); UNTs to Scrubgrass Creek (CWF)

Application received: March 11, 2024
Approved: April 23, 2024

ESCGP # 3 **ESG080324002-00**

Applicant Name **Pine Run Midstream, LLC**
Contact Person Heather Wilkinson
Address 11400 Westmoor Cir, Ste. 200A
City, State, Zip Broomfield, CO 80021-2740
Township(s) North Buffalo Township
County **Armstrong County**

Receiving Stream(s) and Classification(s) UNT to Marrowbone Run (HQ—TSF); UNT to Sipes Run (HQ—TSF)

Application received: March 7, 2024
Approved: April 23, 2024

Southwest District: Oil and Gas Management Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Contact: RA-EPSW-OGSUBMISSION@pa.gov.

ESCGP # 3 **ESG070424002-00**

Applicant Name **Pennenergy Resources, LLC—PER B7 Well Pad Escgp-2 Expedited**

Contact Person Richard Watson, (724) 288-1987
rmwatson@pennenergyresources.com

Address 233 Big Knob Road
City, State, Zip Rochester, PA 15074
Township(s) New Sewickley Township
County **Beaver County**

Receiving Stream(s) and Classification(s) 001. Lat 40.72495, Long -80.23255, UNT to Brush Creek, Ch 93. Class WWF 002. Lat 40.72349, Long -80.23239, Trib 34809 to Brush Creek, Ch 93. Class WWF 003. Lat 40.72397, Long -80.23087, UNT to Brush Creek, Ch 93. Class WWF 004. Lat 40.72454, Long -80.23119, UNT to Brush Creek, Ch 93. Class WWF

Application received: March 27, 2024
Issued: April 18, 2024

ESCGP # 3 **ESG070424001-00**

Applicant Name **Markwest Liberty Midstream & Resources LLC—Littell Bend Pipeline**

Contact Person Brian Elliott, (724) 873-2893
bmeiliott@marathonpetroleum.com

Address 0.7 mile north of Route 18 and Route 151
City, State, Zip Aliquippa, PA 15001

Township(s) Hanover Township
County **Beaver County**

Receiving Stream(s) and Classification(s) 001. Lat 40.55178, Long -80.40446, Trib 33687 to Little Traverse Creek, Ch 93 class WWF 002. Lat 40.55210, Long -80.39773, Trib 33682 to Little Traverse Creek, Ch 93 class WWF 003. Lat 40.55189, Long -80.39352, Trib 33688 to Little Traverse Creek, Ch 93 class WWF 004. Lat 40.54823, Long -80.38956, Trib 33686 to Little Traverse Creek, Ch 93 class WWF 005. Lat 40.54380, Long -80.38383, Trib 33684 to Little Traverse Creek, Ch 93 class WWF

Application received: February 27, 2024
Issued: April 19, 2024

CORRECTIVE ACTION UNDER ACT 32, 1989

PREAMBLE 2

The Following Plan(s) and Report(s) Were Submitted Under the Storage Tank and Spill Prevention Act (35 P.S. §§ 6021.101—6021.2104).

Provisions of 25 Pa. Code Chapter 245, Subchapter D, Administration of the Storage Tank and Spill Prevention Program, require the Department of Environmental Protection (DEP) to publish in the *Pennsylvania Bulletin* a notice of submission of plans and reports. A remedial action plan is submitted to summarize the site characterization, document the design and construction details for the remedial action, and describe how the remedial action will attain the selected remediation standard. The remedial action plan also provides results of studies performed and data collected to support the remedial action and a description of postremediation care requirements. A remedial action completion report is submitted to document cleanup of a release of a regulated substance at a site to the selected remediation standard. A remedial action completion report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis of selecting the

environmental media of concern, documentation supporting the selection of residential or 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.

For further information concerning plans or reports, please contact the Regional Office Program Manager previously listed in the notice.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

DEP has received the following plans and reports.

Northcentral Region: Environmental Cleanup & Brownfields Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Randy Farmerie, P.G., Environmental Program Manager, 570-327-3716.

Hess Market & Restaurant, Storage Tank Facility ID # **19-70850**, 2344 SR 487, Orangeville, PA 17859, Orange Township, **Columbia County**. LaBella Associates, PC, 1000 Dunham Drive, Suite B, Dunmore, PA 18512, on behalf of SAI Orangeville LLC, 6307 Columbia Boulevard, Bloomsburg, PA 17815, submitted a Remedial Action Plan concerning remediation of groundwater contaminated with unleaded gasoline and diesel fuel. The plan is intended to document the remedial actions for meeting nonresidential Statewide health standards.

Northeast Region: Environmental Cleanup & Brownfields Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Eric Supey, Environmental Program Manager.

Reja Real Estate, Storage Tank Facility ID # **48-08863**, 133 South First Street, Bangor, PA 18013, Bangor Borough, **Northampton County**. MEA, 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Reja Real Estate, LLC, 133 South First Street, Bangor, PA 18013, submitted a Remedial Action Completion Report concerning remediation of soil and groundwater contaminated with heating oil. The report is intended to document the remedial actions for meeting Statewide health standards.

Southeast Region: Environmental Cleanup & Brownfields Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Richard M. Staron, Professional Geologist Manager, 484-250-5717.

MMM 1920, Storage Tank Facility ID # **46-41868**, 1920 Jenkintown Rd., Jenkintown, PA 19046, Abington Township, **Montgomery County**. EnviroSure, Inc., 1 North Bacton Hill Road, Suite 208, Malvern, PA 19355, on behalf of Mr. Waqar Malik, 1920 Jenkintown Road, Jenkintown, PA 19046, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with leaded and unleaded gasoline. The plan is intended to document the remedial actions for meeting nonresidential Statewide health and site-specific standards.

Retap Enterprises, Storage Tank Facility ID # **51-98184**, 2950 Castor Avenue, Philadelphia, PA 19134, City of Philadelphia, **Philadelphia County**. EnviroSure, Inc., 1 North Bacton Hill Road, Suite 208, Malvern, PA 19355, on behalf of Retap Enterprise, LLC, 4336 Sepviva Street, Philadelphia, PA 19134, submitted a Remedial Action Completion Report concerning remediation of soil and

groundwater contaminated with leaded and unleaded gasoline. The report is intended to document the remedial actions for meeting residential Statewide health standards.

CORRECTIVE ACTION UNDER ACT 32, 1989

PREAMBLE 3

Action(s) Taken on the Following Plans and Reports Under the Storage Tank and Spill Prevention Act (35 P.S. §§ 6021.101—6021.2104).

Provisions of 25 Pa. Code Chapter 245, Subchapter D, Administration of the Storage Tank and Spill Prevention Program, require the Department of Environmental Protection (DEP) to publish in the *Pennsylvania Bulletin* a notice of its final actions on plans and reports.

A remedial action plan is submitted to summarize the site characterization, document the design and construction details for the remedial action, and describe how the remedial action will attain the selected remediation standard. The remedial action plan also provides results of studies performed and data collected to support the remedial action and a description of postremediation care requirements. A remedial action completion report is submitted to document cleanup of a release of a regulated substance at a site to the selected remediation standard. A remedial action completion report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis of selecting the environmental media of concern, documentation supporting the selection of residential or 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.

DEP may approve or disapprove plans and reports submitted. This notice provides DEP's decision and, if relevant, the basis for disapproval.

For further information concerning plans or reports, please contact the Regional Office Program Manager previously listed in the notice.

Individuals in need of accommodations should contact DEP through the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

DEP has received the following plans and reports.

Northcentral Region: Environmental Cleanup & Brownfields Program, 208 W. 3rd Street, Suite 101, Williamsport, PA 17701-6448, 570-327-3636.

Contact: Randy Farmerie, P.G., Environmental Program Manager, 570-327-3716.

Dandy Mini Mart 25, Storage Tank Facility ID # **59-11527**, 71 Main Street, Lawrenceville, PA 16929, Lawrenceville Borough, **Tioga County**. Juniata Geosciences, LLC, 6872 Willow Brook Road, Alexandria, PA 16611, on behalf of Dandy Minit Marts, 71 Main Street, Lawrenceville, PA 16929, submitted a Remedial Action Completion Report concerning remediation of groundwater contaminated with gasoline. The report demonstrated attainment of the nonresidential site-specific standards and was approved by DEP on March 5, 2024.

CMP Clearfield, Storage Tank Facility ID # **17-25092**, 1126 South 2nd Street, Clearfield, PA 16830, Clearfield Borough, **Clearfield County**. McKee Environmental,

Inc., 86 Quartz Drive, Bellefonte, PA 16823, on behalf of EDP.O. LLC, dba CMP-Energy, P.O. Box 669, Philipsburg, PA 16866, submitted a Remedial Action Completion Report concerning remediation of soil contaminated with petroleum. The report demonstrated attainment of the residential Statewide health standards and was approved by DEP on April 22, 2024.

Northeast Region: Environmental Cleanup & Brownfields Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Eric Supey, Environmental Program Manager.

Prem Ltd, Storage Tank Facility ID # **45-12905**, Route 423 and Route 940, Pocono Pines, PA 18350, Tobyhanna Township, **Monroe County**. MEA, 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Prem Ltd, LLC, 799 Coon Road, Wyoming, PA 18644, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum. The plan was acceptable to meet the Statewide health and site-specific standards and was approved by DEP on April 17, 2024.

Just Furniture, Storage Tank Facility ID # **48-98313**, 2499 Northampton Street, Easton, PA 18045, Palmer Township, **Northampton County**. Brownfield Science & Technology, 3157 Limestone Road, Cochranville, PA 19330, on behalf of 25th and Northampton Streets Associates, LP, 283 Second Street Pike, Suite 110, Southampton, PA 18966, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum. The plan was not acceptable to meet the Statewide health standards and was disapproved by DEP on April 17, 2024.

Jordan Sunoco (Former Kresge Texaco), Storage Tank Facility ID # **39-24262**, 1209 MacArthur Road, Whitehall, PA 18052, Whitehall Township, **Lehigh County**. MEA, 1365 Ackermanville Road, Bangor, PA 18013, on behalf of Jordan Star, Inc., P.O. Box 159, Macungie, PA 18062, submitted a Remedial Action Completion Report concerning remediation of soil and groundwater contaminated with petroleum. The report demonstrated attainment of the Statewide health and site-specific standards and was approved by DEP on April 23, 2024.

Southcentral Region: Environmental Cleanup & Brownfields Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: Cherie M. Campbell, Soils Scientist, 717-705-4705.

Waynesboro Bulk Plant, Storage Tank Facility ID # **28-16590**, 9823 Amsterdam Road, Waynesboro, PA 17268, Washington Township, **Franklin County**. Crawford Environmental Services, 20 Cardinal Drive, Birdsboro, PA 19508, on behalf of Tevis Real Estate, Inc., 82 John Street, Westminster, MD 21157-4835, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with petroleum constitu-

ents. The plan was not acceptable to meet the nonresidential Statewide health standards and was disapproved by DEP on April 25, 2024.

Southeast Region: Environmental Cleanup & Brownfields Program, 2 East Main Street, Norristown, PA 19401, 484-250-5900.

Contact: Richard M. Staron, Professional Geologist Manager, 484-250-5717.

Sunoco 8000 6519, Storage Tank Facility ID # **51-30611**, 5810 N Broad St., Philadelphia, PA 19141, City of Philadelphia, **Philadelphia County**. Groundwater & Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341, on behalf of Evergreen Resources Management Operations, 2 Righter Parkway, Suite 120, Wilmington, DE 19803, submitted a Remedial Action Plan concerning remediation of soil and groundwater contaminated with unleaded gasoline. The plan was acceptable to meet the nonresidential site-specific standards and was approved by DEP on April 17, 2024.

SPECIAL NOTICES

WATER PROGRAMS

Erosion and Sediment Control.

Central Office: Regional Permit Coordination Office, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101.

Contact: RA-EPREGIONALPERMIT@pa.gov.

ESG836323001-00. The Department of Environmental Protection (Department) provides notice of final action regarding the following Chapter 102, Erosion and Sediment Control Permit Application related to Earth Disturbance Associated with Oil and Gas Exploration, Production, Processing or Treatment Operations or Transmission Facilities. The Line 35 Longwall Mining Mitigation Project proposes the replacement of approximately 3,300 feet of existing 10-inch diameter steel Columbia Line 35 with new 6-inch plastic pipe in advance of longwall mining along Enlow Fork Panel G4. The new pipeline will be tied into the existing pipeline, laid on the ground surface within the existing 50-foot-wide right-of-way (ROW), and monitored during longwall mining activities. Upon completion of longwall mining activities, the pipe will be buried at a 5 foot offset from the existing pipe in the existing ROW, and the existing pipe will be abandoned in place. The proposed limits of disturbance (LOD) will encompass a total of 5.63 acres. Access to the project will be via existing public roadways, existing access roads, and the existing pipeline ROW. The pipeline ROW, workspaces, and temporary access will be returned to approximate original grade and restored to existing condition or meadow-good condition upon completion of construction activities. The project is in Morris Township and involves approximately 5.63 acres of earth disturbance.

| Permit No. | Applicant Name & Address | Counties | DEP Office |
|-----------------|--|-------------------|-------------------------------------|
| ESG836323001-00 | Columbia Gas Transmission, LLC 1700 MacCorkle Ave SE Charleston, WV 25325-1273 | Washington County | Regional Permit Coordination Office |

Any person aggrieved by this action may challenge it in an appropriate legal forum. The State and Federal courts are currently split on whether the proper forum to

challenge a Department permit, authorization or approval for a facility or activity subject to the Federal Natural Gas Act, 15 U.S.C.A. §§ 717 et seq., is the United States

Court of Appeals for the Third Circuit or the Pennsylvania Environmental Hearing Board. See *Delaware Riverkeeper Network v. Sec'y, Dep't of Env'tl. Prot.*, 833 F.3d 360 (3d Cir. 2016); *Delaware Riverkeeper Network v. Sec'y, Dep't of Env'tl. Prot.*, 903 F.3d 65 (3d Cir. 2018), *cert. denied*, 139 S. Ct. 1648, 203 L. Ed. 899 (2019) and *Cole v. Dep't. of Env'tl. Prot.*, 1577 C.D. 2019 WL 2420667 (Pa. Cmwlth Ct. June 15, 2021) (Pet. for Allowance of Appeal pending); *West Rockhill Twp. v. Dep't of Env'tl. Prot.*, No. 1595 C.D. 2019 WL 2426014 (Pa. Cmwlth. June 15, 2021) (Pet. for Allowance of Appeal pending). You should promptly consult with a lawyer on the steps to take if you wish to challenge this action and to best protect your interests. Important legal rights are at stake. You should show this document to a lawyer at once.

NPDES PUBLIC NOTICE

Application for National Pollutant Discharge Elimination System (NPDES) Permit for Discharges of Stormwater Associated with Construction Activities.

Southcentral Region: Clean Water Program, 909 Elmerston Avenue, Harrisburg, PA 17110-8200, 717-705-4700.

Contact: 717-705-4702, RA-EPWW-SCRO@pa.gov.

This notice is provided in accordance with 25 Pa. Code Chapter 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). More information on the types of NPDES permits that are available can be found on DEP's website (visit www.dep.pa.gov and select Businesses, Water, Bureau of Clean Water, Stormwater Management, and Construction Stormwater Programs).

The Department of Environmental Protection (DEP) has received an application for an Individual NPDES Permit from the applicant named as follows to authorize discharges of stormwater associated with construction activities from the project site named as follows to surface waters of the Commonwealth.

Applicant: **Shore Associates, LLC**

Applicant Address: 71 Valley Road, South Orange, NJ 07079

Application Number: PAD060100

Project Site Name: **Spring Commons**

Project Site Address: 2917 Windmill Road, Sinking Spring, PA 19608

Municipality/County: Spring Township, **Berks County**

Total Earth Disturbance Area: 3.55 acres

Surface Waters Receiving Stormwater Discharges: UNT to Wyomissing (HQ-CWF, MF) and UNT to Cacoosing Ck (CWF, MF)

Project Description: Construction of multi-family residence, additional parking and stormwater management facilities.

The Department of Environmental Protection (DEP) has denied the application for the Individual NPDES Permit. Interested persons may submit written comments to DEP at the previously listed address for DEP's consideration. You may also review the permit application file by contacting DEP's File Review Coordinator at 717-705-4732.

WASTE, AIR, RADIATION AND REMEDIATION

Public Hearing Scheduled—Blythe Recycling and Demolition Site (BRADS) Landfill Permit No. 101679.

Northeast Region: Waste Management Program, 2 Public Square, Wilkes-Barre, PA 18701-1915, 570-826-2511.

Contact: Roger Bellas, Environmental Program Manager, 570-826-2201.

The Department of Environmental Protection has scheduled a public hearing to accept comments on the Construction & Demolition Waste Landfill Permit Renewal Application for the Blythe Recycling and Demolition Site (BRADS) Landfill Permit No. 101679. BRADS Landfill is located at 1061 Burma Road in Blythe Township, Schuylkill County. The application is currently under review.

The public hearing will be held on Wednesday, May 29, 2024 from 6 to 9 p.m. at the Saint Clair Area Elementary/Middle School located at 227 S. Mill Street, Saint Clair, PA 17970.

The Department requests that individuals wishing to testify at the hearing submit a written notice of intent to Colleen Connolly, Community Relations Coordinator, BRADS Landfill Public Hearing, PA DEP, 2 Public Square, Wilkes-Barre, PA 18701-1915, or by email at coconnolly@pa.gov.

The Department will accept notices up to the day of the hearing. The written notice should include the person's name, address, telephone number and a brief statement as to the nature of their presentation. The Department requests that individuals limit their testimony to 5 minutes so that all individuals have the opportunity to testify.

Written copies of oral testimony are requested. Relinquishing of time to others will not be allowed. Individuals attending the hearing will have the opportunity to testify if they so desire; however, individuals who pre-register to testify will be given priority on the agenda. Persons unable to attend the hearing may submit written statements/comments to the Department on or before May 29, 2024.

Persons with a disability who wish to testify and require an auxiliary aid, service or other accommodation should contact Colleen Connolly, 570-826-2511 or through the Pennsylvania Hamilton Relay Service at 800-654-5984 (TDD) to discuss how the Department can meet their needs.

The permit application is available for review on the Department's website: <https://www.dep.pa.gov/About/Regional/Northeast-Regional-Office/Community%20Information/Pages/BRADS-Landfill.aspx>

[Pa.B. Doc. No. 24-617. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bid Opportunity

OSM 16(1957)101.1, Abandoned Mine Reclamation Project, Mahles Run East, Knox and Washington Townships, Clarion County. The principal items of work and approximate quantities include: implementation

of the Erosion and Sediment Pollution Control Plan—compost filter sock, 32" diameter, 1,414 linear feet; sealing collapsed mine entry, 1 each; subsurface drain, 494 linear feet; grading, 35,543 cubic yards; and seeding—mulching, 6.8 acres.

This bid issued on April 26, 2024, and bids will be opened on May 30, 2024, at 2 p.m. Bid documents, including drawings in PDF format and AutoCAD Map 3D format, may be downloaded for free beginning on the issue date from the Department of Environmental Protection by going to www.BidExpress.com. 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. §§ 1201—1328) and is subject to the act and to the Federal grant for this project. Contact the Construction Contracts Section at (717) 787-7820 or RA-ConstructionContr@pa.gov for more information on this bid. Note this is a small construction business program bid opportunity.

JESSICA SHIRLEY,
Acting Secretary

[Pa.B. Doc. No. 24-618. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Proposed General Plan Approval and/or General Operating Permit for Human or Animal Crematory Incinerators (BAQ-GPA/GP-14); Public Comment Opportunity (2700-PM-BAQ0024)

The Department of Environmental Protection (Department) announces the opportunity for public comment on the proposed General Plan Approval (GPA) and/or General Operating Permit (GP) for Human or Animal Crematory Incinerators (BAQ-GPA/GP-14 or GP-14). Notice of availability of related documents and the opportunity to submit comments for GP-14 is published in the *Pennsylvania Bulletin* and in six newspapers of general circulation and sent to nearby states and the United States Environmental Protection Agency in full compliance with 25 Pa. Code § 127.612(a) (relating to public notice and review period).

The proposed GP-14 was developed under the authority of section 6.1(f) of the Air Pollution Control Act (35 P.S. § 4006.1(f)) and 25 Pa. Code Chapter 127, Subchapter H (relating to general plan approvals and operating permits) and is applicable and limited to human or animal crematory incinerators with rated capacities less than 500 pounds per hour.

The proposed GP-14 includes Best Available Technology requirements to meet emission limits for filterable particulate matter.

This proposed GP-14 includes visible and odor emissions monitoring. This proposed general permit also includes monitoring, recordkeeping and reporting requirements designed to keep the facility operating in compliance with applicable Federal and State air quality requirements, including records of maintenance performed, municipal notifications, malfunction reporting and annual facility inventory reporting. The required records must be maintained onsite or at the nearest local field office for 5 years. This proposed general permit

includes a general plan approval application fee of \$1,600, a general operating permit application/renewal fee of \$750, an annual operating permit maintenance fee of \$500, a transfer of ownership fee of \$500 and an administrative amendment fee of \$500. The term for this proposed general permit is 5 years and an approved authorization can be renewed before the expiration date.

Relevant documents are available on the Department's web site at greenport.pa.gov/elibrary/ or by contacting Viren Trivedi, P.O. Box 8468, Harrisburg, PA 17105, (717) 783-9476 or vtrivedi@pa.gov.

The Department must receive comments no later than June 17, 2024. Commentators are encouraged to submit comments using the Department's eComment system at www.ahs.dep.pa.gov/eComment or by e-mail to ecomment@pa.gov. Comments submitted by facsimile will not be accepted. Comments, including comments submitted by e-mail, must include the originator's name and address. Written comments may be mailed to the Policy Office, Department of Environmental Protection, Rachel Carson State Office Building, P.O. Box 2063, Harrisburg, PA 17105-2063. Use "Proposed GP-14" as the subject line in written communication.

JESSICA SHIRLEY,
Acting Secretary

[Pa.B. Doc. No. 24-619. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF HEALTH

Long-Term Care Nursing Facilities; Requests for Exception

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 201.17 (relating to location):

Barclay Friends
700 North Franklin Street
West Chester, PA 19380
FAC ID # 092702

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 204.17 (relating to lounge and recreation rooms):

Providence Rehabilitation and Healthcare Center at
Mercy Fitzgerald
600 South Wycombe Avenue
Yeadon, PA 19050
FAC ID # 074902

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.6(a) (relating to function of building):

Barclay Friends
700 North Franklin Street
West Chester, PA 19380
FAC ID # 092702

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 Facil-

ities, Room 526, Health and Welfare Building, Harrisburg, PA 17120, (717) 787-1816, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the previously listed contact information.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of the request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so, should contact the Division at the previously listed address or phone number, or for speech and/or hearing-impaired persons, call the Pennsylvania Hamilton Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

DR. DEBRA L. BOGEN,
Acting Secretary

[Pa.B. Doc. No. 24-620. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Disproportionate Share Payments and Supplemental Payments to Qualifying Hospitals

The Department of Human Services (Department) is providing final notice of its funding allocation for Fiscal Year (FY) 2023-2024 for several classes of inpatient disproportionate share hospital and supplemental payments to Medical Assistance (MA) enrolled, qualifying inpatient acute care general hospitals. The Department is not otherwise changing the qualifying criteria or payment methodology for these payments.

The Department published notice of its intent to allocate funding for these payments at 53 Pa.B. 8003 (December 23, 2023). The Department decreased the funding allocation for two payments that were announced in its notice of intent.

The allocation for supplemental payments to qualifying acute care general hospitals that provide medical and surgical ocular services to MA beneficiaries to ensure continued access to these critical eye related services was decreased to \$7.846 million in total funds.

The allocation for supplemental payments to qualifying acute care general hospitals that treat a high percentage of MA patients under the age of 18 was decreased to \$53.489 million in total funds.

The Department is not allocating funds for funds for supplemental payments to qualifying acute care general hospitals that provide a high volume of services to MA eligible and low-income populations in non-rural medically underserved areas.

The Department will implement the other payments as set forth in the notice of intent.

The Department received no comments during the 30-day comment period.

Fiscal Impact

The FY 2023-2024 impact, as a result of the funding allocation for these payments, is \$450.493 million in total funds.

VALERIE A. ARKOOSH,
Secretary

Fiscal Note: 14-NOT-1627. Under section 612 of The Administrative Code of 1929 (71 P.S. § 232), (1) General Fund;

(7) MA—Fee-for-Service; (2) Implementing Year 2023-24 is \$111,364,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$589,137,000; 2021-22 Program—\$644,059,000; 2020-21 Program—\$808,350,000;

(7) MA—Academic Medical Centers; (2) Implementing Year 2023-24 is \$24,681,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$22,111,000; 2021-22 Program—\$21,448,000; 2020-21 Program—\$21,749,000;

(7) MA—Physician Practice Plans; (2) Implementing Year 2023-24 is \$3,500,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$9,706,000; 2021-22 Program—\$9,613,000; 2020-21 Program—\$9,618,000;

(7) MA—Autism Intervention; (2) Implementing Year 2023-24 is \$600,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$27,610,000; 2021-22 Program—\$27,493,000; 2020-21 Program—\$27,262,000;

(7) MA—Hospital-Based Burn Centers; (2) Implementing Year 2023-24 is \$4,437,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$3,975,000; 2021-22 Program—\$3,856,000; 2020-21 Program—\$3,862,000;

(7) MA—Obstetric and Neonatal Services; (2) Implementing Year 2023-24 is \$3,681,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$2,986,000; 2021-22 Program—\$2,806,000; 2020-21 Program—\$2,814,000;

(7) MA—Critical Access Hospitals; (2) Implementing Year 2023-24 is \$14,472,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$11,364,000; 2021-22 Program—\$10,927,000; 2020-21 Program—\$9,777,000;

(7) MA—Trauma Centers; (2) Implementing Year 2023-24 is \$8,656,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$7,755,000; 2021-22 Program—\$7,522,000; 2020-21 Program—\$7,534,000;

(8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 24-621. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Payments to Nonpublic and County Nursing Facilities; Final Rates for State Fiscal Year 2023-2024

This notice announces the Department of Human Services (Department) final annual case-mix per diem payment rates for State Fiscal Year (FY) 2023-2024 for

nonpublic and county nursing facilities that participate in the Medical Assistance (MA) Program.

Nonpublic Nursing Facility Per Diem Rates

As required by the case-mix payment methodology in 55 Pa. Code Chapter 1187, Subchapter G (relating to rate setting), the Department sets an annual MA per diem rate for each nonpublic nursing facility provider. Each facility's annual per diem rate is comprised of four components: resident care, other resident related, administrative and capital. For FY 2023-2024, the Department shall calculate each nursing facility's case-mix rate based on the cost database and peer group prices for each net operating cost center used in the calculation of each nursing facility's case-mix rates for FY 2022-2023. Each nursing facility's case-mix rate shall be adjusted quarterly in accordance with 55 Pa. Code § 1187.96(a)(5) (relating to price- and rate-setting computations).

The Centers for Medicare & Medicaid Services (CMS) approved State Plan Amendment (SPA) 22-0023 on November 23, 2022, which includes the budget adjustment factor (BAF) formula the Department will use for nonpublic nursing facilities in FY 2023-2024.¹ SPA 22-0023 provides that the BAF will limit the estimated Statewide day-weighted average payment rate for MA nursing facility services for county and nonpublic nursing facilities so that the average payment rate in effect for the fiscal year is limited to the amount permitted by the funds appropriated by the General Appropriations Act for the fiscal year. For FY 2023-2024, the Department will calculate a BAF for nonpublic nursing facilities for each rate quarter. The formula the Department uses to determine the quarterly BAF equals the annual target rate divided by the weighted average quarterly rate at 100%. If the quarterly BAF as calculated is greater than 1.0, the quarterly BAF will equal 1.0. The quarterly BAF for each calendar quarter will be in the rate file that will be posted on the Department's web site.

County Nursing Facility Per Diem Rates

As required by the rate methodology in 55 Pa. Code Chapter 1189, Subchapter D (relating to rate setting), the Department sets an annual MA per diem rate for each county nursing facility provider. As specified in 55 Pa. Code § 1189.91(b) (relating to per diem rates for county nursing facilities), for each rate year beginning on or after July 1, 2007, the per diem rate paid to a county nursing facility for a rate year will be the facility's prior rate year per diem multiplied by a BAF.

In addition, as required by 55 Pa. Code § 1189.91(d), the Department used the formula set forth in the Commonwealth's approved State Plan to determine the BAF for county nursing facilities. CMS approved SPA 22-0024 on November 23, 2022, which includes the BAF formula the Department used for county nursing facilities in FY 2023-2024.

SPA 22-0024 provides that for rate setting year 2023-2024, the BAF shall limit the estimated Statewide day-weighted average payment rate for MA nursing facility services for county and nonpublic nursing facilities so that the average payment rate is limited to the amount permitted by the funds appropriated by the General Appropriations Act.² The BAF as it applies to county nursing facilities is 1.0.

The final annual per diem rates for FY 2023-2024 rate year are available on the Department's web site at

<https://www.dhs.pa.gov/providers/Providers/Pages/Rates-Nursing%20Facilities.aspx> and at local county assistance offices throughout this Commonwealth.

Public Process

The Department published the notice Payments to Nonpublic and County Nursing Facilities; Proposed Rates for State Fiscal Year 2023-2024 at 53 Pa.B. 3385 (June 24, 2023) announcing the proposed annual per diem rates for nonpublic and county nursing facilities for FY 2023-2024. The notice invited public comments. Three public comments were received about the proposed rates for nonpublic nursing facilities. Commentators were concerned about the variability and volatility of the proposed rates and recommended the Department implement an alternate rate setting methodology. In response, the General Assembly enacted legislation which addressed the commentators' concerns (Act of October 23, 2023, Pub.L. 63, No. 15) and which the Department implements in its final rates for nonpublic nursing facilities for FY 2023-2024 with this notice.

Appeals

Following publication of this notice, the Department will send rate letters to each MA nursing facility to notify the facilities of their final rates for FY 2023-2024. The rate letter will also advise each facility that it may file an administrative appeal if the facility believes that the Department made any errors or otherwise disagrees with its final rates for FY 2023-2024. A provider's appeal must be in writing and filed with the Department's Bureau of Hearings and Appeals, 2330 Vartan Way, Second Floor, Harrisburg, PA 17110-9721, within 33 days of the date of the Department's letter notifying the facility of its final rates. Facilities should refer to 67 Pa.C.S. Chapter 11 (relating to Medical Assistance hearings and appeals), and to the Department's regulations in 55 Pa. Code Chapter 41 (relating to Medical Assistance provider appeal procedures), for more detail regarding their appeal rights and the requirements related to written appeals.

Fiscal Impact

For FY 2023-2024, the change in payment rates will result in an estimated cost of \$2.830 million (\$1.298 million in State funds) for per diem rate payments to nonpublic nursing facilities and an estimated cost of \$0.237 million (\$0.109 million in State funds) for per diem rate payments for county nursing facilities. Funding for these changes has been included in the MA Long-Term Living appropriation.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Human Services, Office of Long-Term Living, Bureau of Policy Development and Communications Management, Attention: Robyn Kokus, P.O. Box 8025, Harrisburg, PA 17105-8025 or at RA-PWOLTLNFPUBLICCOM@pa.gov. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania Hamilton Relay Service by dialing 711 or by using one of the toll-free numbers: (800) 654-5984 (TDD users), (800) 654-5988 (voice users), (844) 308-9292 (Speech-to-Speech) or (844) 308-9291 (Spanish).

VALERIE A. ARKOOSH,
Secretary

¹SPA 22-0023 approved the continued use of the BAF for nonpublic nursing facility payment rates for the 2022-2023 through 2025-2026 rate years.

²SPA 22-0024 approved the continued use of the BAF for county nursing facility payment rates for the 2022-2023 through 2025-2026 rate years.

Fiscal Note: 14-NOT-1625. Under section 612 of The Administrative Code of 1929 (71 P.S. § 232), (1) General Fund; (2) Implementing Year 2023-24 is \$1,407,000; (3) 1st Succeeding Year 2024-25 through 5th Succeeding Year 2028-29 are \$0; (4) 2022-23 Program—\$131,981,000; 2021-22 Program—\$121,346,000; 2020-21 Program—\$208,841,000; (7) MA—Long-Term Living; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 24-622. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Payments to Nursing Facilities; Health Care-Associated Infection Payments Posted for Cost Reports with Acceptance Letters Mailed on or Before June 1, 2023, for June 30, 2022, and December 31, 2022, Filers Only

This notice announces that the Department of Human Services (Department) made certain health care-associated infection (HAI) payments. For June 30, 2022, and December 31, 2022, filers only, the Department made payments to each qualified nursing facility for MA-11 Cost Reports with acceptance letters mailed on or before June 1, 2023.

Payment Information

Payment information for the Medical Assistance (MA) portion of the annual HAI surcharge for MA-11 cost reports with acceptance letters mailed by the Department on or before June 1, 2023, for June 30, 2022, and December 31, 2022, filers only, is posted on the Department's web site at <https://www.dhs.pa.gov/providers/Providers/Pages/HAI-Payments.aspx>.

Appeals

If a facility wishes to appeal, they must file a written request for a hearing with the Department's Bureau of Hearings and Appeals, 2330 Vartan Way, Second Floor, Harrisburg, PA 17110-9721, within 30 days of the date of publication of this notice. A copy should be sent to the Department of Human Services, Office of Long-Term Living, Attention: Bureau of Finance, Division of Rate Setting and Auditing, 555 Walnut Street, Forum Place, 6th Floor, P.O. Box 8025, Harrisburg, PA 17105-8025 and to the Department's Office of General Counsel, Health and Welfare Building, Third Floor West, P.O. Box 2675, Harrisburg, PA 17105-2675.

Appeals of MA providers are governed by 55 Pa. Code Chapter 41 (relating to Medical Assistance provider appeal procedures). Individuals should review these regulations carefully. Among other things, they specify required information to include in a written request for hearing, and how the Bureau of Hearings and Appeals will determine whether a request for hearing was filed on time.

Questions or Comments

For questions or comments regarding these payments, contact the Department of Human Services, Office of Long-

Term Living, Bureau of Finance, Attention: Latisha Upshur, (717) 775-8008, RA-PWOLTLNFRates@pa.gov.

VALERIE A. ARKOOSH,
Secretary

Fiscal Note: 14-NOT-1622. No fiscal impact; recommends adoption.

[Pa.B. Doc. No. 24-623. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF HUMAN SERVICES

Peer Groups, Peer Group Medians and Peer Group Prices for Nonpublic Nursing Facilities Including Hospital-Based Nursing Facilities and Special Rehabilitation Facilities for Fiscal Year 2023-2024

The purpose of this notice is to announce the Department of Human Services' (Department) peer groups, peer group medians and peer group prices for nonpublic nursing facilities including hospital-based nursing facilities and special rehabilitation facilities (SRF) codified in 55 Pa. Code Chapter 1187, Appendix B (relating to medians and prices for 2022-2023) under 55 Pa. Code § 1187.95(a)(4) (relating to general principles for rate and price setting). The Department used the peer groups, peer group medians and peer group prices to determine case-mix rates for nonpublic nursing facilities for State Fiscal Year (FY) July 1, 2023, through June 30, 2024. The Department calculated the peer groups, peer group medians and peer group prices announced in this notice in accordance with 55 Pa. Code Chapter 1187 (relating to nursing facility services) and 62 P.S. § 454.1. See the act of October 23, 2023 (Pub.L. 63, No. 15). The data that the Department used to determine the peer group medians and prices is available on the Department's web site at <http://www.dhs.pa.gov/providers/Providers/Pages/Long-Term-Nursing-Facilities.aspx>.

To establish the database for the calculation of peer group medians and prices, the Department used each nursing facility's three most recent audited cost reports that were issued by the Department on or before March 31, 2022, and indexed the costs for each report forward to the common date of December 31, 2022, using the Centers for Medicare & Medicaid Services' Nursing Home Without Capital Market Basket Index. The following is a listing, by group, of the number of nursing facilities with a particular year-end and the inflation factor used to roll the costs of each facility forward to the common date of December 31, 2022.

Special Rehab Facilities

| <i>Facility Year End</i> | <i>Number of Facilities*</i> | <i>Inflation Factor</i> |
|--------------------------|------------------------------|-------------------------|
| December 31, 2017 | 2 | 1.182 |
| June 30, 2018 | 6 | 1.170 |
| December 31, 2018 | 2 | 1.147 |
| June 30, 2019 | 6 | 1.136 |
| December 31, 2019 | 3 | 1.125 |
| June 30, 2020 | 6 | 1.143 |

Hospital-Based Nursing Facilities

| <i>Facility Year End</i> | <i>Number of Facilities*</i> | <i>Inflation Factor</i> |
|--------------------------|------------------------------|-------------------------|
| June 30, 2017 | 1 | 1.194 |
| June 30, 2018 | 11 | 1.170 |
| June 30, 2019 | 12 | 1.136 |
| June 30, 2020 | 12 | 1.143 |

**Nonpublic Nursing Facilities
(other than hospital-based and special
rehabilitation facilities)**

| <i>Facility Year End</i> | <i>Number of Facilities*</i> | <i>Inflation Factor</i> |
|--------------------------|------------------------------|-------------------------|
| June 30, 2015 | 2 | 1.258 |
| December 31, 2015 | 15 | 1.245 |
| June 30, 2016 | 32 | 1.232 |
| December 31, 2016 | 59 | 1.219 |
| June 30, 2017 | 43 | 1.194 |
| December 31, 2017 | 289 | 1.182 |
| June 30, 2018 | 193 | 1.170 |
| December 31, 2018 | 313 | 1.147 |
| June 30, 2019 | 193 | 1.136 |
| December 31, 2019 | 353 | 1.125 |
| June 30, 2020 | 198 | 1.143 |

*As a result of using the three most recent audited cost reports as of March 31, 2022, the “Number of Facilities” column reflects a number in excess of actual enrolled nursing facilities.

After the database was inflated using the inflation values, the Department grouped the facilities in the correct geographic and bed size groupings. In accordance with 55 Pa. Code § 1187.94 (relating to peer grouping for price setting), to establish peer groups, the Department used the Metropolitan Statistical Areas (MSA) group classification published in the Federal Office of Management and Budget Bulletin No. 99-04, regarding revised statistical definitions of Metropolitan Areas and guidance on uses of Metropolitan Area definitions, to classify each nursing facility into one of three MSA groups or one non-MSA group. The Department then used the bed complement of the nursing facility on the final day of the reporting period of the most recent audited MA-11 in the Nursing Information System database to classify nursing facilities into one of three bed complement groups. These groups are 3—119 beds, 120—269 beds, and 270 beds and over. Peer groups 7 and 10 have been collapsed in accordance with 55 Pa. Code § 1187.94(1)(iv). Peer group 13 is designated for SRFs only and peer group 14 is designated for hospital-based nursing facilities only, regardless of geographic location or bed-size.

After the database was established and the peer groups determined, the Department calculated the medians and prices for each peer group. For peer group 13, the Department arrayed the SRFs classified on or before July 1, 2000, to set the peer group median and prices for those facilities. The Department arrayed any SRFs classified after July 1, 2000, with all other SRFs to set their peer group medians and prices.

To calculate the resident care cost medians, the Department divided the inflated audited allowable resident care costs for each cost report by the total facility case-mix index from the available February 1 picture date closest to the midpoint of the cost report period to obtain case-mix neutral total resident care cost for the cost report year. The Department then divided the case-mix neutral total resident care cost for each cost report by the total audited actual resident days for the cost report year to obtain the case-mix neutral resident care cost per diem for the cost report year. The Department calculated the 3-year arithmetic mean of the case-mix neutral resident care cost per diem for each nursing facility to obtain the average case-mix neutral resident care cost per diem of each facility. The Department arrayed the average case-mix neutral resident care cost per diem for each nursing facility within the respective peer groups and determined a median for each peer group.

To calculate the other resident related cost medians, the Department first divided the inflated audited allowable other resident related costs for each cost report by the total audited actual resident days for the cost report year to obtain the other resident related cost per diem for the cost report year. The Department calculated the 3-year arithmetic mean of the other resident related cost for each nursing facility to obtain the average other resident related cost per diem of each facility. The Department arrayed the average other resident related cost per diem for each nursing facility within the respective peer groups and determined a median for each peer group.

To calculate the administrative cost medians, the Department adjusted, as appropriate, the total audited actual resident days for each cost report to a minimum 90% occupancy in accordance with 55 Pa. Code § 1187.23 (relating to nursing facility incentives and adjustments). The Department then divided the inflated audited allowable administrative cost for each cost report by the total audited actual resident days, adjusted to 90% occupancy, if applicable, to obtain the administrative cost per diem for the cost report year. The Department calculated the 3-year arithmetic mean of the administrative cost for each nursing facility to obtain the average administrative cost per diem of each facility. The Department arrayed the average administrative cost per diem for each nursing facility within the respective peer groups to determine a median for each peer group.

After the medians were determined for each peer group, the Department set prices using the medians. To set peer group prices, the Department multiplied the resident care cost median of each peer group by 1.17 to obtain the resident care cost peer group price; multiplied the other resident related cost median of each peer group by 1.12 to obtain the other resident related peer group price; and multiplied the administrative cost median of each peer group by 1.04 to obtain the administrative cost peer group price.

The peer groups, peer group medians and peer group prices for nonpublic nursing facilities including hospital-based and SRFs are in the list of Medians and Prices for 2023-2024.

A Medical Assistance nursing facility provider may file an administrative appeal if the facility believes that the Department made any errors, or the provider otherwise disagrees with the peer group prices that the Department

established for its peer group. A provider’s appeal must be in writing and filed with the Department’s Bureau of Hearings and Appeals, 2330 Vartan Way, Second Floor, Harrisburg, PA 17110-9721, within 30 days of the date of this notice. If a provider chooses to appeal, the provider will be afforded the opportunity for a de novo hearing before the Bureau of Hearings and Appeals. The peer group prices applied in setting the facility’s rates may be changed as a result of the final adjudication of the facility’s peer group price appeal. Facilities should refer to 67 Pa.C.S. Chapter 11 (relating to Medical Assistance hearings and appeals), and to the Department’s regulations in 55 Pa. Code Chapter 41 (relating to Medical Assistance provider appeal procedures), for more detail regarding their appeal rights and the requirements related to their written appeals.

Fiscal Impact

There is no fiscal impact associated with this change in FY 2023-2024.

Public Comment

Interested persons are invited to submit written comments regarding these peer groups, peer group medians and peer group prices to the Department of Human Services, Office of Long-Term Living, Bureau of Policy Development and Communications Management, Attention: Robyn Kokus, P.O. Box 8025, Harrisburg, PA 17105-8025, RA-PWOLTLNFPUBLICCOM@pa.gov. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania Hamilton Relay Service by dialing 711 or by using one of the toll-free numbers: (800) 654-5984 (TDD users), (800) 654-5988 (voice users), (844) 308-9292 (Speech-to-Speech) or (844) 308-9291 (Spanish).

VALERIE A. ARKOOSH,
Secretary

Fiscal Note: 14-NOT-1626. No fiscal impact; recommends adoption.

**Appendix B
MEDIAN AND PRICES FOR 2023-2024**

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 1 | BRIGHTON REHABILITATION & WELLNESS CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 1 | CARE PAVILION NURSING AND REHAB CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 1 | HORSHAM CENTER FOR JEWISH LIFE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 1 | IMMACULATE MARY CTR FOR REHAB & HLTHCARE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 1 | MARPLE GARDENS REHAB AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 1 | PARKHOUSE REHABILITATION AND NURSING CTR | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 1 | PREMIER WASHINGTON REHAB AND NURSING CTR | 6/30/2020 | 6/30/2019 | |
| 1 | ST. FRANCIS CENTER FOR REHAB & HLTH CARE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 1 | ST. JOSEPHS MANOR A D-B-A ENTITY OF HRHS | 6/30/2020 | 6/30/2019 | 6/30/2018 |

| <i>PG 1 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$135.18 | \$58.52 | \$25.80 |

| <i>PG 1 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$158.16 | \$65.54 | \$26.83 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 2 | ACCELA REHAB AND CARE CENTER AT SOMERTON | 06/30/2020 | 6/30/2017 | 6/30/2016 |
| 2 | ACCELA REHAB AND CARE CENTER AT SPRINGFI | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 2 | ACCELERATE SKD NSG & REHAB PHILADELPHIA | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ASBURY HEALTH CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | AVENTURA AT PEMBROOKE | 06/30/2020 | 12/31/2017 | 12/31/2016 |
| 2 | AVENTURA AT PROSPECT | 06/30/2020 | 12/31/2017 | 12/31/2016 |
| 2 | BALDWIN HEALTH CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | BEAVER VALLEY HEALTHCARE & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 2 | BETHEL PARK SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 2 | BRIDGEVILLE REHAB AND CARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | BROOKSIDE HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | BRYN MAWR EXTENDED CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | BUCKINGHAM VALLEY NURSING & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 2 | CARING HEART REHAB AND NURSING CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CENTENNIAL HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | CHAPEL MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CHELTENHAM NURSING AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CHESTNUT HILL LODGE HEALTH AND REHAB CTR | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 2 | CHESWICK REHAB & WELLNESS CTR LLC | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 2 | CLIVEDEN NSG & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | COMPLETE CARE AT HARSTON HALL LLC | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CONCORDIA AT VILLA ST. JOSEPH | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 2 | CONCORDIA LUTHERAN HEALTH AND HUMAN CARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CORNER VIEW NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 2 | CRANBERRY PLACE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | CRESTVIEW CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | DEER MEADOWS REHABILITATION CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | EAST END HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | ELKINS CREST HEALTH & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 2 | FAIRVIEW NURSING AND REHABILITATION CTR | 06/30/2020 | 6/30/2018 | 6/30/2017 |
| 2 | GARDEN SPRING NURSING & REHAB CENTER | 06/30/2020 | 6/30/2017 | 6/30/2016 |
| 2 | GERMANTOWN HOME | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | GREEN MEADOWS NURSING & REHAB CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 2 | GREENE HEALTH AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | GREENERY CENTER FOR REHAB & NURSING | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | GREENTREE SKILLED NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | GROVE AT NORTH HUNTINGDON, THE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | GWYNEDD HEALTHCARE & REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | HARBORVIEW REHAB & C C AT DOYLESTOWN | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 2 | HARBORVIEW REHAB & CARE CTR AT LANSDALE | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 2 | HARMAR VILLAGE HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | HEMPFIELD MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | HERITAGE POINTE REHAB AND HEALTHCARE CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | HILLCREST CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | HUNTINGDON SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | IVY HILL POST ACUTE NURSING & REHAB | 12/31/2019 | 12/31/2018 | 6/30/2016 |
| 2 | KING OF PRUSSIA SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS) | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | LGAR HEALTH AND REHABILITATION CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | LIBERTY POINTE REHAB & HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | LIFEQUEST NURSING CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | LITTLE FLOWER MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | LOYALHANNA CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | LUTHER WOODS NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MAJESTIC OAKS REHAB & NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 2 | MANATAWNY CENTER FOR REHAB AND NURSING | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MAPLEWOOD NURSING AND REHABILITATION CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | MARKLEY REHABILITATION & HEALTHCARE CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | MASONIC VILLAGE AT SEWICKLEY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MEADOWVIEW REHAB & NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MONROEVILLE REHAB & WELLNESS CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 2 | MONROEVILLE SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MONTGOMERYVILLE SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | MONUMENTAL POST ACUTE CARE AT WOODSIDE PK | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | MOON TOWNSHIP REHAB & WELLNESS CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | MOUNT MACRINA MANOR NURSING HOME | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | MT. LEBANON REHAB AND WELLNESS CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 2 | MURRYSVILLE REHAB & WELLNESS CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 2 | NORTH HILLS SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | OAKWOOD HEALTHCARE & REHABILITATION CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | OXFORD REHAB AND HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | PENNSBURG MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | PETERS TOWNSHIP SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | PHOEBE RICHLAND HCC | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | PITTSBURGH SKILLED NURSING & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | POTTSTOWN SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | PROVIDENCE HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | PROVIDENCE REHAB & HCC MERCY FITZGERALD | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 2 | QUAKERTOWN CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | QUALITY LIFE SERVICES-APOLLO | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | REHAB & NURSING CTR GREATER PITTSBURGH | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | RENAISSANCE HEALTHCARE & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | RIVER'S EDGE REHAB & HEALTHCARE CENTER | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 2 | RIVERSIDE HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | ROCHESTER RESIDENCE AND CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | ROOSEVELT REHAB AND HEALTHCARE CENTER | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 2 | ROSEWOOD GARDENS REHAB AND NURSING CTR | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 2 | SANATOGA CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SAUNDERS NURSING & REHABILITATION CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SENECA PLACE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SHADYSIDE SKILLED NURSING & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SILVER LAKE HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SILVER STREAM NURSING & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 2 | SIMPSON HOUSE, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | SOUTHMONT OF PRESBYTERIAN SENIORCARE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | SQUIRREL HILL WELLNESS & REHAB CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 2 | ST. ANNE HOME | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ST. BARNABAS NURSING HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | ST. IGNATIUS NURSING & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ST. JOHN NEUMAN CTR FOR REHAB & HLTHCARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ST. JOHN SPECIALTY CARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 2 | ST. MARTHA CENTER FOR REHAB & HEALTHCARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ST. MARY CENTER FOR REHAB & HEALTHCARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | ST. MONICA CENTER FOR REHAB & HEALTHCARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | STERLING HEALTH CARE AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | SUNNYVIEW NURSING AND REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | TEL HAI RETIREMENT COMMUNITY | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | THE BELVEDERE CENTER, GENESIS HEALTHCARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | THE PHOENIX CENTER FOR REHAB AND NURSING | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 2 | TOWNE MANOR EAST | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | TRANSITIONS HEALTHCARE NORTH HUNTINGDON | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | TRANSITIONS HEALTHCARE WASHINGTON PA | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | TUCKER HOUSE NSG & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | TWIN LAKES REHAB AND HEALTH CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 2 | UNIONTOWN HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | UNIVERSITY CITY REHAB & HEALTHCARE CTR | 12/31/2019 | 6/30/2018 | 6/30/2017 |
| 2 | UPMC HERITAGE PLACE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | VALLEY MANOR REHAB AND HEALTHCARE CTR | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 2 | VINCENTIAN HOME | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | WALLINGFORD SKILLED NURSING & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | WECARE AT PENN REHAB AND NURSING CTR | 06/30/2019 | 6/30/2018 | 6/30/2017 |
| 2 | WESLEY ENHANCED LIVING AT STAPELEY | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | WESLEY ENHANCED LIVING PENNYPACK PARK | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | WEST CHESTER REHAB & HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | WEXFORD HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 2 | WHITEHALL BOROUGH SKD NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | WILLIAM PENN CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | WILLOW TERRACE | 06/30/2020 | 6/30/2019 | 12/31/2017 |
| 2 | WILLOWS OF PRESBYTERIAN SENIORCARE, THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | WOODHAVEN HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | YARDLEY REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | YEADON REHABILITATION AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 2 | YORK NURSING AND REHABILITATION CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |

| <i>PG 2 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$146.66 | \$49.51 | \$27.11 |

| <i>PG 2 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$171.59 | \$55.45 | \$28.19 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 3 | ACCELERATE SKD NSG & REHAB WILLOW GROVE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | ADVANCED CARE CENTER OF BUTLER | | | |
| 3 | AMBLER EXTENDED CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | ANN'S CHOICE | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 3 | ARTMAN LUTHERAN HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | BARCLAY FRIENDS | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | BEAVER HEALTHCARE AND REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | BELAIR HEALTHCARE AND REHABILITATION CTR | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | BELLA HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | BELLE TERRACE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | BETHLEN HM OF THE HUNGARIAN RFRMD FED | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | BRINTON MANOR NURSING & REHAB CENTER | 06/30/2020 | 6/30/2017 | 6/30/2016 |
| 3 | BROOMALL MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | CANTERBURY PLACE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | CARING HEIGHTS COMMUNITY CARE & REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | CATHEDRAL VILLAGE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | CHANDLER HALL HEALTH SERVICES INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | CONCORDIA AT THE CEDARS | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | CONTINUING CARE AT MARIS GROVE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | DOCK TERRACE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | DRESHER HILL HEALTH & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | EDGEHILL NURSING AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | ELDERCREST HEALTHCARE & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | ELM TERRACE GARDENS | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | EMBASSY OF SAXONBURG | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 3 | FREDERICK LIVING-CEDARWOOD | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | FRIENDSHIP VILLAGE OF SOUTH HILLS | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | GROVE AT HARMONY, THE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | GROVE AT LATROBE, THE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 3 | GROVE AT WASHINGTON, THE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | GUARDIAN HEALTHCARE MEADOWCREST | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | HARMON HOUSE HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | HAVENCREST HEALTHCARE & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | HICKORY HOUSE NURSING HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | HOLY FAMILY HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | HOPKINS CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | HUMANGOOD PENNSYLVANIA | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | JEFFERSON HILLS HEALTHCARE & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | JEFFERSON HILLS REHAB AND WELLNESS | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 3 | KADIMA REHAB & NURSING AT POTTSTOWN | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 3 | KEARSLEY REHAB AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | LAFAYETTE MANOR, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | LANGHORNE GARDENS HEALTH & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | LAUREL RIDGE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | LAUREL SQUARE HEALTHCARE & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | LIBERTY CENTER FOR REHAB AND NURSING | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 3 | LITTLE SISTERS OF THE POOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | LOGAN SQUARE REHAB AND HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | LUTHERAN COMMUNITY AT TELFORD | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | MARIAN MANOR CORPORATION | 06/30/2020 | 6/30/2019 | 6/30/2018 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 3 | MASONIC VILLAGE AT LAFAYETTE HILL | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | MASONIC VILLAGE AT WARMINSTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | MCMURRAY HILLS MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | MON VALLEY CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | NAAMANS CREEK COUNTRY MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | NORRITON SQUARE NURSING & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | NORTH HILLS HEALTH AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | NORTH STRABANE REHAB & WELLNESS CTR LLC | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 3 | OAK HILL HEALTHCARE & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | OXFORD HEALTH CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | PASSAVANT RETIREMENT AND HEALTH CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | PAUL'S RUN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | PENNYPACK NURSING & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 3 | PETER BECKER COMMUNITY | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | PHILADELPHIA PROTESTANT HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | PHOEBE WYNCOTE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | PICKERING MANOR HOME | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | PINE RUN HEALTH CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | PLATINUM RIDGE CTR FOR REHAB & HEALING | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | QUALITY LIFE SERVICES-CHICORA | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | QUALITY LIFE SERVICES-HENRY CLAY | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | QUALITY LIFE SERVICES-MARKLEYSBURG | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | QUALITY LIFE SERVICES-SARVER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | REDSTONE HIGHLANDS HEALTH CARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | REFORMED PRESBYTERIAN HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | RICHBORO REHABILITATION & NURSING CENTER | 12/31/2019 | 12/31/2018 | 6/30/2017 |
| 3 | ROSEMONT CENTER | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 3 | SAINT JOSEPH VILLA | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | SCOTTDALE HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | SHERWOOD OAKS | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | SOUDERTON MENNONITE HOMES | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | SOUTH HILLS REHAB & WELLNESS CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 3 | SOUTHWESTERN NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | SPRING HILL REHABILITATION & NURSING CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | SPRINGFIELD REHAB AND HEALTHCARE CENTER | | | |
| 3 | STATESMAN HEALTH & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | SUBURBAN WOODS HEALTH AND REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 3 | THE COMMUNITY AT ROCKHILL | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | TOWNE MANOR WEST | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | TOWNVIEW HEALTH AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | TRANSITIONS HEALTHCARE AUTUMN GROVE C C | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | TWIN PINES HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | WAYNE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 3 | WESLEY ENHANCED LIVING MAIN LINE REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | WESLEY ENHANCED LIVING-DOYLESTOWN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | WESTGATE HILLS REHAB AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 3 | WILLOWBROOKE CT SCC AT BRITTANY POINTE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 3 | WYNDMOOR HILLS REHAB & NURSING CENTER | 06/30/2019 | 6/30/2018 | |

| <i>PG 3 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$159.36 | \$54.44 | \$31.44 |

| <i>PG 3 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$186.45 | \$60.97 | \$32.70 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 4 | ALLIED SERVICES SKILLED NURSING CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 4 | AVENTURA AT TERRACE VIEW | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 4 | CEDAR HAVEN HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | CLAREMONT NURSING & REHAB CENTER | | | |
| 4 | CROSS KEYS VILLAGE-BRETHREN HM COMM, THE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 4 | LANCASTER NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | MAPLE HEIGHTS HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | MASONIC VILLAGE AT ELIZABETHTOWN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | MOUNTAIN CITY NURSING AND REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 4 | MOUNTAIN VIEW, A NURSING AND REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | PHOEBE ALLENTOWN HEALTH CARE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 4 | PLEASANT ACRES REHAB AND NURSING CENTER | 12/31/2019 | | |
| 4 | SPRING CREEK REHAB AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 4 | THE GARDENS AT WEST SHORE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 4 | YORKVIEW NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>PG 4 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$155.04 | \$53.93 | \$27.19 |

| <i>PG 4 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$181.40 | \$60.40 | \$28.28 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 5 | ABBEYVILLE SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | ALLIED SERVICES MEADE STREET SKILLED NSG | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 5 | BETHLEHEM NORTH SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | BETHLEHEM SOUTH SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | BIRCHWOOD REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 5 | BLOOMSBURG CARE AND REHABILITATION CTR | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 5 | BRETHREN VILLAGE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | CAMP HILL SKILLED NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 5 | CAPITOL REHAB AND HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | CARLISLE SKILLED NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | CEDAR CREST POST ACUTE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | COMPLETE CARE AT BERKSHIRE LLC | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | COMPLETE CARE AT LEHIGH LLC | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | CORRY MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | EASTON SKILLED NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | EDINBORO MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | ELAN SKILLED NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | EPHRATA MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | FAIRLANE GARDENS NSG & REHAB AT READING | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 5 | FAIRVIEW MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | FELLOWSHIP MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | FOREST HILLS REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | GLEN BROOK REHAB & HEALTHCARE CENTER II | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | GREENFIELD HEALTHCARE & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | HANOVER HALL FOR NURSING AND REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | HIGHLAND MANOR REHAB & NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | HOLY FAMILY MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | HOMEWOOD AT PLUM CREEK | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | INNERS CREEK SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | JEWEL HEALTHCARE AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | KINGSTON COURT SKD NSG & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | KINGSTON REHABILITATION AND NURSING CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | LAUREL CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | LAURELDALE SKILLED NSG & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | LEBANON SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | LECOM AT PRESQUE ISLE, INC. | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | LUTHERAN HOME AT TOPTON | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | MAHONING VALLEY NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | MEADOWS NURSING AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | MENNONITE HOME, THE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | MESSIAH LIFEWAYS AT MESSIAH VILLAGE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | MIFFLIN CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | MILLCREEK MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | MOUNTAIN VIEW CARE AND REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 5 | NEFFSVILLE NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | NEWPORT MEADOWS HEALTH AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | NIGHTINGALE NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | NORTHAMPTON POST ACUTE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | NORTHERN DAUPHIN NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | OAK HILL CENTER FOR REHAB AND NURSING | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | OAK RIDGE REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 5 | QUARRYVILLE PRESBYTERIAN RETIREMENT COMM | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | REST HAVEN-YORK | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | RIVER VIEW NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 5 | RIVER'S BEND HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | RIVERSTREET MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | ROSE CITY NURSING AND REHAB AT LANCASTER | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 5 | SHIPPENSBURG REHAB & HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | SINKING SPRING SKILLED NSG & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | SPRUCE MANOR NURSING AND REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 5 | STONERIDGE TOWNE CENTRE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | SUSQUEHANNA REHAB & WELLNESS CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | THE GARDENS AT EAST MOUNTAIN | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | THE GARDENS AT EASTON | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | THE GARDENS AT SCRANTON | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | THE GARDENS AT TUNKHANNOCK | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | THE GARDENS AT WYOMING VALLEY | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 5 | THE PAVILION AT ST LUKE VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | WESLEY VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | WEST READING SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 5 | WILLOW BROOK REHAB AND HEALTHCARE CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | YORK NORTH SKILLED NURSING & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 5 | YORK SOUTH SKILLED NSG & REHAB CTR | 06/30/2020 | 6/30/2019 | 6/30/2018 |

| <i>PG 5 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$145.86 | \$45.91 | \$26.56 |

| <i>PG 5 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$170.66 | \$51.42 | \$27.62 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 6 | ABINGTON MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | ALLIED SERVICES CENTER CITY SKILLED NSG | 6/30/2019 | 6/30/2018 | 6/30/2017 |
| 6 | AVENTURA AT CREEKSIDE | 6/30/2020 | 12/31/2017 | 12/31/2016 |
| 6 | BALL PAVILION, THE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | BETHANY VILLAGE RETIREMENT CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | BONHAM NURSING AND REHABILITATION CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | CALVARY FELLOWSHIP HOMES, INC | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | CARBONDALE NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | CHAPEL POINTE AT CARLISLE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | CHURCH OF GOD HOME, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | CORNWALL MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | COURTYARD GARDENS NURSING AND REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | CUMBERLAND CROSSINGS RETIREMENT COMM | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | DELAWARE VALLEY SKILLED NSG & REHAB CTR | | | |
| 6 | DUNMORE HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | ELIZABETHTOWN NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 6/30/2017 |
| 6 | EMERALD NURSING AND REHABILITATION | 12/31/2019 | 12/31/2017 | 12/31/2016 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 6 | FAIRMOUNT HOMES | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | FOREST PARK NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | FORESTVIEW | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | GARDEN SPOT VILLAGE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | GREEN RIDGE CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | HAMILTON ARMS CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | HAMPTON HOUSE REHAB & NURSING CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | HOMELAND CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | HOMESTEAD VILLAGE, INC | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | KADIMA REHAB & NURSING AT CAMPBELLTOWN | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 6 | KADIMA REHAB & NURSING AT LUZERNE | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 6 | KADIMA REHAB & NURSING AT PALMYRA | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 6 | KADIMA REHAB AND NURSING AT LAKESIDE | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 6 | KADIMA REHAB AND NURSING AT LITITZ | 12/31/2019 | 6/30/2018 | 12/31/2015 |
| 6 | LAKEWOOD REHABILITATION & HEALTHCARE CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | LANDIS HOMES | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | LEBANON VALLEY BRETHREN HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | LEBANON VALLEY HOME THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | LECOM AT ELMWOOD GARDENS LLC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | LECOM AT VILLAGE SQUARE LLC | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 6 | LINWOOD NURSING AND REHABILITATION CTR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | LUTHER ACRES MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | LUTHER CREST NURSING FACILITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MANCHESTER COMMONS OF PRESBY SR. CARE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MAPLE FARM | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | MAPLE RIDGE REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2016 | 12/31/2015 |
| 6 | MARYWOOD HEIGHTS | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 6 | MID VALLEY HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MILFORD HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MISERICORDIA NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MORAVIAN HALL SQ. HLTH AND WELLNESS CTR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | MORAVIAN MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | MOSSER NURSING HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | MOUNT HOPE NAZARENE RETIREMENT COMMUNITY | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | MOUNTAIN TOP REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | NEW EASTWOOD HEALTHCARE AND REHAB CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | NORMANDIE RIDGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | PHOEBE BERKS HEALTH CARE CENTER, INC | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | PLEASANT VIEW RETIREMENT COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | PREMIER AT PERRY VLG FOR NURSE AND REHAB | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 6 | RIVERTON REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SAINT MARY'S AT ASBURY RIDGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SARAH A TODD MEMORIAL HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SARAH REED SENIOR LIVING | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | SCRANTON HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SLATE BELT HEALTH AND REHAB CENTER | 12/31/2019 | 6/30/2018 | 6/30/2017 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 6 | SMITH HEALTH CARE, LTD | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | SPANG CREST MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SPIRITRUST LUTHERAN VLG AT SPRENKLE DRIVE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SPIRITRUST LUTHERAN VLG AT UTZ TERRACE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | ST. ANNES RETIREMENT COMMUNITY | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | ST. MARYS VILLA NSG HOME INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | STONEBRIDGE HEALTH & REHAB CENTER, LLC | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 6 | STONERIDGE POPLAR RUN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | SUNSET RIDGE HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 6 | SWAIM HEALTH CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | THE GARDENS AT BLUE RIDGE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 6 | THE GARDENS AT CAMP HILL | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 6 | THE GARDENS AT MILLVILLE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | THE GARDENS AT ORANGEVILLE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | THE GARDENS AT STEVENS | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | THE GARDENS FOR MEMORY CARE AT EASTON | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | THE MANOR AT ST LUKE VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | THIRD AVENUE HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | THORNWALD HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | TRANSITIONS HEALTHCARE ALLENS COVE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 6 | TWINBROOK HEALTHCARE & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 6 | UNITED ZION RETIREMENT COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | WALNUT CREEK HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | WESTON REHABILITATION AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 6 | WYOMISSING HEALTH AND REHABILITATION CTR | 12/31/2018 | 12/31/2017 | 6/30/2015 |
| 6 | ZERBE SISTERS NURSING CENTER, INC. | 6/30/2020 | 6/30/2019 | 6/30/2018 |

| <i>PG 6 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$165.88 | \$56.04 | \$31.67 |

| <i>PG 6 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$194.08 | \$62.76 | \$32.94 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 8 | ARBUTUS PARK MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 8 | CENTRE CARE REHAB AND WELLNESS SERVICES | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | EMBASSY OF HEARTHESIDE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 8 | GARVEY MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | HILLTOP HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | HILLTOP HEIGHTS HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | HOMWOOD AT MARTINSBURG PA INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | JERSEY SHORE NURSING & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 8 | MAYBROOK HILLS REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | MEADOW VIEW NURSING CENTER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 8 | MIDTOWN OAKS HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | MORRISONS COVE HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | ORCHARD MANOR, INC | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 8 | ROSE VIEW NURSING & REHAB CENTER | 06/30/2020 | 6/30/2019 | 6/30/2017 |
| 8 | SOMERSET HEALTHCARE & REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | ST. PAUL HOMES | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | THE GROVE AT GREENVILLE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 8 | VALLEY VIEW REHAB AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | WECARE AT LOYALSOCK REHAB & NURSING CTR | 12/31/2019 | 12/31/2018 | 6/30/2016 |
| 8 | WILLIAMSPORT HOME, THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | WILLIAMSPORT NORTH REHAB AND NURSING CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 8 | WINDBER WOODS SENIOR LIVING & REHAB CTR | 12/31/2019 | 6/30/2017 | 6/30/2016 |

| <i>PG 8 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$135.05 | \$51.57 | \$26.73 |

| <i>PG 8 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|-------------------|---------------------------|-----------------------------|-----------------------|
| | \$158.01 | \$57.76 | \$27.80 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 9 | AVALON SPRINGS PLACE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | CASSELMAN HEALTHCARE & REHABILITAION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | CEDARWOOD REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | CLEPPER MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | GROVE MANOR | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 9 | HAIDA HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | HERITAGE RIDGE SR LIVING AT JOHNSTOWN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | HERMITAGE NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | LAUREL VIEW VILLAGE | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 9 | LUTHERAN HOME AT HOLLIDAYSBURG, THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | MAPLE WINDS HEALTHCARE & REHAB CTR, LLC | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 9 | PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | QUALITY LIFE SERVICES-GROVE CITY | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 9 | QUALITY LIFE SERVICES-MERCER | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 9 | QUALITY LIFE SERVICES-WESTMONT | 06/30/2020 | 6/30/2019 | 6/30/2018 |
| 9 | RICHLAND HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | SAINT JOHN XXIII HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | THE PATRIOT, A CHOICE COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | WILLIAMSPORT SOUTH REHAB AND NSG CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 9 | WINDY HILL VILLAGE OF PRESBYTERIAN HOMES | 12/31/2019 | 12/31/2018 | 12/31/2017 |

NOTICES

| | | | |
|--------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 9 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| | \$127.18 | \$47.64 | \$26.19 |

| | | | |
|-------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 9 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| | \$148.80 | \$53.36 | \$27.24 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 11 | AVALON SPRINGS PLACE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | BRADFORD HILLS NURSING & REHAB CENTER | | | |
| 11 | BROAD ACRES HEALTH AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | CASSELMAN HEALTHCARE & REHABILITAION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | CEDARWOOD REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | CHAMBERSBURG SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | CHRIST THE KING MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | CLARVIEW NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | CLEPPER MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | DUBOIS NURSING HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | ELK HAVEN NURSING HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | ELLEN MEMORIAL HEALTH CARE CENTER | 6/30/2018 | 6/30/2017 | 6/30/2016 |
| 11 | EMBASSY OF PARK AVENUE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 11 | EMBASSY OF WOODLAND PARK | 12/31/2019 | 12/31/2018 | 6/30/2016 |
| 11 | FOREST CITY NURSING AND REHAB CENTER | 12/31/2018 | 12/31/2017 | 12/31/2016 |
| 11 | GRANDVIEW NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 6/30/2017 |
| 11 | GREEN HOME, INC, THE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | GREENWOOD CENTER FOR NURSING & REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | GREENWOOD CENTER FOR REHAB AND NURSING | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | GROVE MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | HAIDA HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | HERITAGE RIDGE SR LIVING AT JOHNSTOWN | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | HERMITAGE NURSING AND REHABILITATION | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | HIGHLANDS HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | KITTANNING HEALTH & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | LAUREL LAKES REHAB & WELLNESS CENTER | 12/31/2018 | 6/30/2016 | 6/30/2015 |
| 11 | LAUREL VIEW VILLAGE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | LOCK HAVEN REHABILITATION & SENIOR LIV | | | |
| 11 | LUTHERAN HOME AT HOLLIDAYSBURG, THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | MAPLE WINDS HEALTHCARE & REHAB CTR, LLC | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 11 | MILTON REHABILITATION AND NURSING CENTER | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 11 | MOUNTAIN LAUREL HEALTHCARE & REHAB CTR | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 11 | NOTTINGHAM VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | ORWIGSBURG NURSING & REHAB CENTER | 6/30/2020 | 6/30/2017 | 6/30/2016 |
| 11 | PENN HIGHLANDS JEFFERSON MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | PENKNOLL VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | POTTSVILLE REHABILITATION & NURSING CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | QUALITY LIFE SERVICES-GROVE CITY | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | QUALITY LIFE SERVICES-MERCER | 6/30/2020 | 6/30/2019 | 6/30/2018 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 11 | QUALITY LIFE SERVICES-NEW CASTLE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | QUALITY LIFE SERVICES-WESTMONT | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | RICHLAND HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | RIDGEVIEW HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | RIVERWOODS | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | ROLLING FIELDS, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | ROSEWOOD REHABILITATION & NURSING CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | SAINT JOHN XXIII HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | SCHUYLKILL CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | SENA KEAN NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | SETON MANOR NURSING & REHABILITATION CTR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | SHIPPENVILLE HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | SUGAR CREEK STATION SKILLED NSG & REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | SUNBURY SKILLED NURSING & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | SWEDEN VALLEY MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | THE GARDENS AT STROUD | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 11 | THE MANOR AT PENN VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | THE PATRIOT, A CHOICE COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | TRANSITIONS HEALTHCARE GETTYSBURG | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | TREMONT HEALTH & REHABILITATION CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |
| 11 | VALLEY VIEW HAVEN, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | WARREN MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | WATSONTOWN REHABILITATION AND NRSG CTR | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 11 | WECARE AT WAYNESBURG REHAB & NURSING CTR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 11 | WESBURY UNITED METHODIST COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | WILLIAM PENN HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | WILLIAMSPORT SOUTH REHAB AND NSG CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 11 | WINDY HILL VILLAGE OF PRESBYTERIAN HOMES | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>PG 11 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|---------------------|---------------------------|-----------------------------|-----------------------|
| | \$134 | \$45.93 | \$24.46 |

| <i>PG 11 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$156.78 | \$51.44 | \$25.44 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|--|---|--|---|
| 12 | ARMSTRONG REHAB & NSG CENTER | 12/31/2019 | 12/31/2018 | |
| 12 | ATHENS NURSING AND REHABILITATION CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | AVALON PLACE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | BEACON RIDGE, A CHOICE COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BEDFORD SKILLED NURSING & REHAB CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | BRADFORD ECUMENICAL HOME, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BRADFORD MANOR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BROAD MOUNTAIN HEALTH & REHAB CENTER | 12/31/2019 | 6/30/2017 | 6/30/2016 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 12 | BROOKLINE MANOR AND REHABILITATIVE SRVCS | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BROOKMONT HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BROOKVIEW HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | BUFFALO VALLEY LUTHERAN VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | CARING PLACE, THE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | CARLETON HEALTHCARE & REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | CHAMBERS POINTE HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | CLARION HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | DARWAY HEALTHCARE & REHABILITATION CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | EDISON MANOR NURSING AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | EMBASSY OF HILLSDALE PARK | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 12 | EMBASSY OF HUNTINGDON PARK | 12/31/2019 | 12/31/2018 | 6/30/2016 |
| 12 | EMMANUEL CENTER FOR NURSING AND REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | GETTYSBURG CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | GREEN VALLEY SKILLED NSG & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | GROVE AT NEW CASTLE, THE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | GROVE AT NEW WILMINGTON, THE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | GUARDIAN HEALTHCARE HIGHLAND VIEW | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | GUY AND MARY FELT MANOR, INC | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | HAVEN CONVALESCENT HOME, INC | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | JAMESON CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | JULIA POUND CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | JULIA RIBAUDO EXTENDED CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | KINZUA HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | LAKEVIEW HEALTHCARE & REHAB | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | LOCUST GROVE RETIREMENT VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | LUTHERAN HOME AT KANE, THE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | MEADOW VIEW REHAB & HEALTHCARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | MOUNT CARMEL SENIOR LIVING COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | MULBERRY HEALTHCARE & REHAB CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | NURSING & REHABILITATION AT THE MANSION | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 12 | OAKWOOD HEIGHTS VILLAGE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | OIL CITY HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | PARAMOUNT NURSING & REHAB AT FAYETTEVILLE | 12/31/2019 | 12/31/2017 | 12/31/2016 |
| 12 | QUALITY LIFE SERVICES-SUGAR CREEK | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | QUINCY RETIREMENT COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | RICHFIELD HEALTHCARE AND REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | RIDGEVIEW HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | ROLLING HILLS HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | SAYRE HEALTH CARE CENTER, LLC | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | SCENERY HILL HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | SHENANDOAH SENIOR LIVING COMMUNITY | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | SHENANGO PRESBYTERIAN SENIORCARE | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | SNYDER MEMORIAL HEALTH CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | SPIRITRUST LUTHERAN VLG AT GETTYSBURG | 12/31/2019 | 12/31/2018 | 12/31/2017 |

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| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 12 | SPIRITRUST LUTHERAN VLG AT LUTHER RIDGE | | | |
| 12 | THE GARDENS AT GETTYSBURG | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 12 | THE GARDENS AT YORK TERRACE | 12/31/2019 | 12/31/2018 | 12/31/2016 |
| 12 | THE PAVILION AT BRMC | 6/30/2020 | 6/30/2019 | 6/30/2017 |
| 12 | TITUSVILLE HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | TRANSITIONS HEALTHCARE SHOOK HOME | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | WAYNE WOODLANDS MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 12 | WAYNESBURG HEALTHCARE & REHAB CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | WESTMINSTER WOODS AT HUNTINGDON | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 12 | WHITESTONE CARE CENTER | 12/31/2019 | 12/31/2018 | 12/31/2017 |

| <i>PG 12 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|---------------------|---------------------------|-----------------------------|-----------------------|
| | \$135.16 | \$46.50 | \$26 |

| <i>PG 12 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$158.14 | \$52.08 | \$27.04 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 13 | ARISTACARE AT MEADOW SPRINGS | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | FOX SUBACUTE AT MECHANICSBURG | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | FOX SUBACUTE AT SOUTH PHILADELPHIA | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 13 | GOOD SHEPHERD HOME RAKER CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | GOOD SHEPHERD HOME-BETHLEHEM | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | INGLIS HOUSE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | MARGARET E. MOUL HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | MONTGOMERY SUBACUTE AND RESPIRATORY CTR | 12/31/2019 | 12/31/2018 | 12/31/2017 |
| 13 | TULIP SPECIAL CARE, LLC | 12/31/2019 | | |

| <i>PG 13 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|---------------------|---------------------------|-----------------------------|-----------------------|
| | \$258.81 | \$68.75 | \$56.08 |

| <i>PG 13 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
|--------------------|---------------------------|-----------------------------|-----------------------|
| | \$302.81 | \$77.00 | \$58.32 |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---------------------------------|---|--|---|
| 13 | GOOD SHEPHERD HOME RAKER CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | GOOD SHEPHERD HOME-BETHLEHEM | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | INGLIS HOUSE | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 13 | MARGARET E. MOUL HOME | 6/30/2020 | 6/30/2019 | 6/30/2018 |

| | | | |
|---------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 13 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| | \$270.34 | \$113.88 | \$58.05 |

| | | | |
|--------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 13 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| \$316.30 | \$127.55 | \$60.37 | |

| <i>Peer Group</i> | <i>Current Provider Name</i> | <i>Most Recent Cost Report End Date</i> | <i>Second Most Recent Cost Report End Date</i> | <i>Third Most Recent Cost Report End Date</i> |
|-------------------|---|---|--|---|
| 14 | FULTON COUNTY MEDICAL CENTER LTCU | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | ROBERT PACKER HOSP SKD CARE & REHAB CTR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | ST. LUKES REHAB AND NURSING CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | UPMC COLE SKILLED NURSING & REHAB UNIT | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | WILLOWCREST | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | BUCKTAIL MEDICAL CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | GLEN BROOK REHAB & HEALTHCARE CENTER | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | THE SUMMIT AT BLUE MOUNTAIN NSG & REHAB | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | HAVEN PLACE | 6/30/2020 | 6/30/2019 | 6/30/2017 |
| 14 | BARNES-KASSON COUNTY HOSPITAL SNF | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | PINECREST MANOR | 6/30/2020 | 6/30/2019 | 6/30/2018 |
| 14 | MUNCY PLACE | 6/30/2020 | 6/30/2019 | 6/30/2018 |

| | | | |
|---------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 14 Median</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| | \$202.47 | \$74.96 | \$38.18 |

| | | | |
|--------------------|---------------------------|-----------------------------|-----------------------|
| <i>PG 14 Price</i> | <i>Resident Care 5.12</i> | <i>Other Resident Reltd</i> | <i>Administrative</i> |
| | \$236.89 | \$83.96 | \$39.71 |

[Pa.B. Doc. No. 24-624. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania BBQ Bucks Fast Play Game 5238

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 803.11 (relating to powers and duties of the Secretary of Revenue), the Secretary of Revenue hereby provides public notice of the rules for the following Fast Play lottery game:

1. *Name*: The name of the Progressive Top Prize Fast Play lottery game is Pennsylvania BBQ Bucks (“BBQ Bucks”). The game number is PA-5238.

2. *Definitions*:

(a) *Authorized retailer or retailer*: A person who is properly licensed by the Lottery pursuant to 61 Pa. Code §§ 805.1—805.17.

(b) *Bar code*: The symbology on the ticket containing certain encrypted validation and accounting data used for identifying winning and losing tickets.

(c) *BBQ BUCKS*: A feature of the BBQ Bucks Fast Play lottery game where, when any of the “YOUR NUMBERS” number symbols in a “GRILL” matches the “BBQ NUMBER,” the player wins the prize shown for that “GRILL.” Each “GRILL” is played separately.

(d) *BBQ NUMBER*: The number symbol to the left of the “WINNING NUMBERS” number symbols where, when any of the “YOUR NUMBERS” number symbols match the “BBQ NUMBER” in a “GRILL,” the player wins the prize shown for that “GRILL.” Each “GRILL” is played separately.

(e) *Game Ticket*: A bearer instrument produced through a Lottery Terminal that is the player’s record of a play for a Fast Play lottery game and sold by an authorized retailer containing the play and validation data as published in this game notice.

(f) *GRILL*: A specific, pre-defined portion of the play area containing four play symbols in a vertical line where, when any of the “YOUR NUMBERS” number symbols in a “GRILL” match the “BBQ NUMBER,” the player wins the prize shown for that “GRILL.” Each “GRILL” is played separately.

(g) *Lottery Central Computer System*: The computer gaming system on which all Fast Play plays are recorded.

(h) *Lottery Terminal*: A device authorized by the Lottery to function in an interactive mode with the Lottery Central Computer System for the purpose of issuing plays, executing Quick Pick selections, and entering, receiving, and processing lottery transactions, including making purchases, validating plays, transmitting reports and performing inventory functions.

(i) **PICKLE PROGRESSIVE**: A feature of the BBQ Bucks game that, when four Pickle play symbols appear in the “YOUR NUMBERS” area, determines whether the player wins the current “PROGRESSIVE TOP PRIZE.” PICKLE PROGRESSIVE is played separately.

(j) **Play**: A chance to participate in a particular Fast Play lottery game.

(k) **Play Area**: The area on a ticket, which contains one or more play symbols.

(l) **Play Symbol**: A number, letter, symbol, image or other character found in the play area, which is used to determine whether a player wins a prize.

(m) **Prize**: A non-monetary item, money or experience that can be won as specified in section 6 (relating to prizes available to be won and determination of prize winners) of this game notice.

(n) **PROGRESSIVE TOP PRIZE**: The top prize available for this game that begins with a minimum prize amount that grows at a pre-determined rate every time a ticket is purchased and then resets to the minimum prize amount whenever a top prize-winning ticket is sold.

(o) **WINNING NUMBERS**: The number symbols found in the play area that, when matched against the number symbols in the “YOUR NUMBERS” area, determine whether a player wins a prize.

(p) **Winning ticket**: A game ticket which has been validated and qualifies for a prize.

(q) **YOUR NUMBERS**: The number symbols found in the play area that, when matched against the number symbols in the “WINNING NUMBERS” area determines whether a player wins the prize under the matching “YOUR NUMBERS” number symbols, and when matched against the “BBQ NUMBER,” determines whether the player wins the prize shown for the “GRILL” containing the matching “YOUR NUMBERS” number symbol.

3. **Price**: The price of a BBQ Bucks ticket is \$10.

4. **Description of the BBQ Bucks Fast Play lottery game**:

(a) The BBQ Bucks lottery game is an instant win game printed from a Lottery Terminal. All prizes are predetermined and the player does not have the ability to select their own play symbols. BBQ Bucks tickets may be purchased from an authorized retailer or at a Lottery self-service terminal that sells terminal-based Lottery game tickets. Tickets purchased from an authorized retailer shall be printed on-demand at the time of purchase and may not be preprinted by the retailer.

(b) BBQ Bucks is played by matching the number symbols located in the “YOUR NUMBERS” area to the number symbols located in the “WINNING NUMBERS” area. A player matching play symbols in this manner will win the prize shown under the matching “YOUR NUMBERS” number symbol. A bet slip is not used to play this game.

(c) BBQ Bucks contains a “BBQ BUCKS” feature. The BBQ BUCKS feature is played by matching the “BBQ NUMBER” to any of the “YOUR NUMBERS” number symbols in a “GRILL.” A player matching play symbols in this manner will win the prize shown for that “GRILL.” Each “GRILL” is played separately.

(d) BBQ Bucks also contains a “PICKLE PROGRESSIVE” feature that is played by counting the Pickle play symbols in the “YOUR NUMBERS” area. Players with four Pickle play symbols in the “YOUR NUMBERS” area

will win the current “PROGRESSIVE TOP PRIZE.” “PICKLE PROGRESSIVE” is played separately.

(e) Players can win the prizes identified in section 6 (relating to prizes available to be won and determination of prize winners).

(f) A BBQ Bucks game ticket cannot be canceled or voided once printed by the Lottery Terminal, even if printed in error.

(g) To purchase a ticket at an authorized retailer, a player must remit the purchase price to the retailer and verbally request a BBQ Bucks game ticket. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

(h) To purchase a ticket at a Pennsylvania Lottery self-service terminal, the player must insert into the self-service terminal a dollar amount equal to the total purchase price of a BBQ Bucks game ticket and select the BBQ Bucks option on the Lottery self-service terminal. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

5. **BBQ Bucks ticket characteristics**:

(a) A BBQ Bucks ticket shall contain a play area, the cost of the play, the date of sale and a bar code.

(b) **Play Symbols**: Each BBQ Bucks ticket play area will contain a “WINNING NUMBERS” area, a “YOUR NUMBERS” area featuring four “GRILL” areas designated as “GRILL 1,” “GRILL 2,” “GRILL 3” and “GRILL 4,” and a “BBQ NUMBER” area. The number symbols and their captions, located in the “WINNING NUMBERS” area, the “YOUR NUMBERS” area and the “BBQ NUMBER” area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The “YOUR NUMBERS” area will also contain from one to four Pickle play symbols.

(c) **Prize Symbols**: The prize symbols and their captions located in the “YOUR NUMBERS” area are: \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$200 (TWO HUN), \$500 (FIV HUN) and \$1,000 (ONE THO). The prize symbols and their captions located in the four “GRILL” areas within the “YOUR NUMBERS” area are: \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$200 (TWO HUN), \$500 (FIV HUN) and \$1,000 (ONE THO).

(d) **Prizes**: The prizes that can be won in this game are: \$10, \$15, \$20, \$30, \$50, \$100, \$200, \$500 and \$1,000. The prizes that can be won in the “BBQ BUCKS” feature are: \$10, \$15, \$20, \$30, \$50, \$100, \$200, \$500 and \$1,000. The prize that can be won in the “PICKLE PROGRESSIVE” feature is the “PROGRESSIVE TOP PRIZE.” The “PROGRESSIVE TOP PRIZE” amount starts at \$150,000 and increases by \$0.60 every time a BBQ Bucks ticket is purchased. When a “PROGRESSIVE TOP PRIZE” winning ticket is sold, the “PROGRESSIVE TOP PRIZE” resets to \$150,000. For a complete list of prizes, and how those prizes can be won, see section 7 (relating to number and description of prizes and approximate chances of winning). A player can win up to 15 times on a ticket.

(e) **Approximate number of tickets available for the game**: Approximately 720,000 tickets will be available for sale for the BBQ Bucks lottery game.

6. *Prizes available to be won and determination of prize winners:*

(a) All BBQ Bucks prize payments will be made as one-time, lump-sum cash payments.

(b) Holders of tickets upon which four Pickle play symbols appear in the "YOUR NUMBERS" area, on a single ticket, shall be entitled to a prize of a "PROGRESSIVE TOP PRIZE." The amount won under this paragraph is the amount of the "PROGRESSIVE TOP PRIZE," determined by the Lottery Central Computer System, as of the time the winning ticket was purchased. The amount won will be a minimum of \$150,000.

(c) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$1,000 (ONE THO) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(d) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$1,000 (ONE THO) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$1,000.

(e) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$500 (FIV HUN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$500.

(f) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$500 (FIV HUN) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$500.

(g) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$200 (TWO HUN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$200.

(h) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$200 (TWO HUN) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$200.

(i) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$100 (ONE HUN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$100.

(j) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$100 (ONE HUN) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$100.

(k) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WIN-

NING NUMBERS" number symbols and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$50.

(l) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$50⁰⁰ (FIFTY) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$50.

(m) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$30⁰⁰ (THIRTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$30.

(n) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$30⁰⁰ (THIRTY) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$30.

(o) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$20.

(p) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$20⁰⁰ (TWENTY) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$20.

(q) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$15⁰⁰ (FIFTEEN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$15.

(r) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$15⁰⁰ (FIFTEEN) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$15.

(s) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$10.

(t) Holders of tickets upon which the "BBQ NUMBER" matches any of the "YOUR NUMBERS" number symbols in any "GRILL" and a prize of \$10⁰⁰ (TEN DOL) appears in the "Prize" area for that "GRILL," on a single ticket, shall be entitled to a prize of \$10.

7. *Number and description of prizes and approximate chances of winning:* The following table sets forth the approximate number of winners, amounts of prizes and approximate chances of winning:

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS" To Win Prize Shown Under That Match. Win With:</i> | <i>"BBQ BUCKS":</i> | <i>"PICKLE PROGRESSIVE":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 720,000 Tickets:</i> |
|---|-------------------------|------------------------------|-------------|---|--|
| | \$10 | | \$10 | 24.39 | 29,520 |
| \$10 | | | \$10 | 16.67 | 43,200 |
| | \$15 | | \$15 | 25 | 28,800 |
| \$15 | | | \$15 | 25 | 28,800 |
| \$10 × 2 | | | \$20 | 100 | 7,200 |
| \$10 | \$10 | | \$20 | 100 | 7,200 |
| | \$20 | | \$20 | 100 | 7,200 |
| \$20 | | | \$20 | 200 | 3,600 |
| \$10 × 3 | | | \$30 | 500 | 1,440 |
| \$15 × 2 | | | \$30 | 500 | 1,440 |
| \$10 | \$20 | | \$30 | 125 | 5,760 |
| \$15 | \$15 | | \$30 | 125 | 5,760 |
| | \$30 | | \$30 | 142.86 | 5,040 |
| \$30 | | | \$30 | 1,000 | 720 |
| \$10 × 5 | | | \$50 | 1,000 | 720 |
| (\$15 × 2) + (\$10 × 2) | | | \$50 | 1,000 | 720 |
| \$30 + \$20 | | | \$50 | 1,000 | 720 |
| \$10 | \$10 × 4 | | \$50 | 142.86 | 5,040 |
| \$10 | \$20 × 2 | | \$50 | 333.33 | 2,160 |
| | \$30 + \$20 | | \$50 | 333.33 | 2,160 |
| | \$50 | | \$50 | 500 | 1,440 |
| \$50 | | | \$50 | 1,000 | 720 |
| \$20 × 5 | | | \$100 | 4,800 | 150 |
| \$50 × 2 | | | \$100 | 4,800 | 150 |
| (\$10 × 5) + \$50 | | | \$100 | 2,400 | 300 |
| (\$15 × 4) + (\$10 × 4) | | | \$100 | 2,400 | 300 |
| \$10 × 5 | \$30 + \$20 | | \$100 | 1,200 | 600 |
| (\$15 × 2) + (\$10 × 2) + \$20 | \$20 + \$10 | | \$100 | 1,200 | 600 |
| (\$20 × 2) + (\$15 × 2) | \$10 × 3 | | \$100 | 2,400 | 300 |
| (\$30 × 2) + \$20 | \$20 | | \$100 | 2,400 | 300 |
| | \$50 × 2 | | \$100 | 1,600 | 450 |
| | \$100 | | \$100 | 1,600 | 450 |
| \$100 | | | \$100 | 4,800 | 150 |
| \$50 × 4 | | | \$200 | 6,000 | 120 |
| \$100 × 2 | | | \$200 | 6,000 | 120 |
| (\$10 × 5) + \$100 + \$50 | | | \$200 | 4,000 | 180 |
| (\$20 × 5) + (\$15 × 4) + (\$10 × 4) | | | \$200 | 4,000 | 180 |
| (\$20 × 2) + (\$15 × 2) + (\$10 × 3) | (\$30 × 2) + (\$20 × 2) | | \$200 | 4,000 | 180 |
| (\$30 × 5) + (\$15 × 2) | \$10 × 2 | | \$200 | 4,000 | 180 |
| | \$50 × 4 | | \$200 | 4,000 | 180 |
| | \$100 × 2 | | \$200 | 4,000 | 180 |
| | \$200 | | \$200 | 4,000 | 180 |

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS" To Win Prize Shown Under That Match. Win With:</i> | <i>"BBQ BUCKS":</i> | <i>"PICKLE PROGRESSIVE":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 720,000 Tickets:</i> |
|---|---------------------|----------------------------------|-------------|---|--|
| \$200 | | | \$200 | 120,000 | 6 |
| \$100 × 5 | | | \$500 | 60,000 | 12 |
| (\$200 × 2) + \$100 | | | \$500 | 60,000 | 12 |
| (\$20 × 5) + (\$15 × 4) + (\$10 × 4) + \$200 + \$100 | | | \$500 | 24,000 | 30 |
| (\$30 × 5) + (\$20 × 5) + \$200 + \$50 | | | \$500 | 24,000 | 30 |
| (\$20 × 5) + (\$15 × 4) + (\$10 × 4) | \$200 + \$100 | | \$500 | 12,000 | 60 |
| (\$50 × 2) + (\$20 × 5) + \$100 | \$100 × 2 | | \$500 | 12,000 | 60 |
| (\$100 × 2) + (\$20 × 5) | \$200 | | \$500 | 8,000 | 90 |
| \$100 | \$200 × 2 | | \$500 | 8,000 | 90 |
| | \$500 | | \$500 | 8,000 | 90 |
| \$500 | | | \$500 | 60,000 | 12 |
| \$200 × 5 | | | \$1,000 | 120,000 | 6 |
| \$500 × 2 | | | \$1,000 | 120,000 | 6 |
| (\$100 × 5) + (\$50 × 4) + (\$20 × 5) + \$200 | | | \$1,000 | 120,000 | 6 |
| (\$50 × 6) + \$500 | \$200 | | \$1,000 | 60,000 | 12 |
| (\$100 × 5) + (\$20 × 5) + \$200 | \$200 | | \$1,000 | 60,000 | 12 |
| \$500 + \$100 | \$200 × 2 | | \$1,000 | 60,000 | 12 |
| | \$500 × 2 | | \$1,000 | 60,000 | 12 |
| | \$1,000 | | \$1,000 | 40,000 | 18 |
| \$1,000 | | | \$1,000 | 120,000 | 6 |
| | | \$150,000 w/ FOUR PICKLE SYMBOLS | \$150,000 | 240,000 | 3 |

BBQ BUCKS: Match any of YOUR NUMBERS in a GRILL to the BBQ NUMBER to win PRIZE shown for that GRILL. Each GRILL is played separately.

PICKLE PROGRESSIVE: Find four "PICKLE" symbols in the YOUR NUMBERS area to win the current PROGRESSIVE TOP PRIZE amount instantly! PICKLE PROGRESSIVE is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

8. *Ticket responsibility:*

(a) A Fast Play lottery game ticket is a bearer document deemed to be owned by the person holding the game ticket, except that if a name is contained on the back of the game ticket, the person named will, for all purposes, be considered the owner of the game ticket.

(b) The holder of a Fast Play lottery game ticket has the sole responsibility for checking the accuracy and condition of the data printed on the game ticket.

(c) The Commonwealth shall not be responsible for a lost or stolen Fast Play lottery game ticket, or for a Fast Play ticket redeemed by a player in error.

9. *Ticket validation and requirements:*

(a) *Valid Fast Play lottery game tickets.* To be a valid Fast Play lottery game ticket, the presented game ticket must meet the following requirements:

(1) The game ticket's bar code shall be present in its entirety.

(2) The game ticket must be intact.

(3) The game ticket may not be mutilated, altered, reconstituted or tampered with.

(4) The game ticket may not be counterfeit or a duplicate of a winning ticket.

(5) The game ticket must have been validly issued.

(6) The game ticket data shall have been recorded on the Lottery Central Computer System and the game ticket data shall match the computer record in every respect.

(7) The game ticket must not be defectively printed or printed or produced in error such that it cannot be processed or validated by the Lottery.

(8) The game ticket must pass other confidential security checks of the Lottery.

(b) *Invalid or defective game tickets.* A game ticket not passing the validation requirements in subsection (a) will be considered invalid and no payment will be made on account of any play recorded thereon. The determination of the Secretary in this regard is final.

10. *Procedures for claiming and payment of prizes:*

(a) A prize may be claimed through an authorized retailer or the Lottery, as provided in this section. A prize must be claimed within 1 year of the sale date of the Fast Play lottery game ticket.

(b) An authorized retailer is authorized to pay prizes of \$2,500 or less. The holder of a game ticket evidencing a winning play representing a prize of \$2,500 or less may be paid by a participating authorized retailer if a proper validation pay ticket was issued by the retailer's Lottery Terminal.

(c) The holder of a game ticket evidencing a winning play representing a prize in excess of \$2,500 may present the game ticket to an authorized retailer, Lottery District Office, or Lottery Headquarters.

(d) The holder of a game ticket evidencing a winning play shall present the ticket, in person, to an authorized retailer, Lottery Headquarters or a Lottery District Office. The retailer or the Lottery will issue payment if:

(1) The game ticket is scanned and the play is validated through the Lottery Terminal or the Lottery Central Computer System;

(2) A claim form is properly and fully completed;

(3) The identification of the claimant is confirmed; and

(4) The winning ticket has not expired, pursuant to this section or section 12 (relating to unclaimed prizes).

(e) The Commonwealth shall not be responsible for a winning play paid in error by an authorized retailer.

(f) In the event a prize described in these rules is not available, the Lottery may either provide a substitute prize, determined by the Secretary to have an equivalent value to the prize won, or make a cash payment to the winner, in an amount determined by the Secretary to have an equivalent value to the prize won.

11. *Funding for prizes:* Moneys will be drawn from the State Lottery Fund, to the extent necessary, to fund the payment of prizes under this section. If this lottery game is terminated for any cause, prize moneys remaining undistributed will remain in the State Lottery Fund and used for purposes otherwise provided for by law.

12. *Unclaimed prizes:* Unclaimed prize money on winning Fast Play lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto for 1 year from the sale date of the Fast Play lottery game ticket. If no claim is made within 1 year from the sale date of the Fast Play lottery game ticket, the right of a ticket holder to claim the prize represented by that ticket, if any, shall expire.

13. *Purchase and prize restrictions:* A Fast Play lottery game ticket may not be purchased by, and a prize may not be paid, to an officer or employee of the Lottery, Lottery professional services contractors or subcontractors, or to a spouse, child, brother, sister or parent

residing in the same household of an officer, employee, contractor or subcontractor who is involved in the production, distribution or operation of systems for the validation or accounting of Fast Play games.

14. *"PROGRESSIVE TOP PRIZE" restrictions:*

(a) An amount of \$0.60 from the sale of each BBQ Bucks ticket will be accumulated in the "PROGRESSIVE TOP PRIZE" pool.

(b) *Prize Amount:* The amount of the "PROGRESSIVE TOP PRIZE" at the time a ticket is purchased can only be verified through the Lottery's Central Computer System. Any advertisement or any materials describing the amount of the "PROGRESSIVE TOP PRIZE" are only valid as of the time they are posted. If any discrepancy exists between this notice and any material describing or advertising the BBQ Bucks game, this notice and the data contained in the Lottery's Central Computer System shall govern.

(c) The "PROGRESSIVE TOP PRIZE" and all other prizes are subject to availability at the time of purchase. The Lottery is not responsible for prizes that are not awarded due to technical issues. In the event of a "PROGRESSIVE TOP PRIZE" being reset without the actual sale of a "PROGRESSIVE TOP PRIZE" winning ticket, all prize money that had accumulated into the "PROGRESSIVE TOP PRIZE" pool (i.e., \$0.60 from the sale of each ticket) shall be awarded as part of the next "PROGRESSIVE TOP PRIZE" won.

(d) Prizes payable to "PROGRESSIVE TOP PRIZE" winners will be paid as a one-time cash payment. For the purposes of calculation of the prize to be paid to "PROGRESSIVE TOP PRIZE" winners, the "PROGRESSIVE TOP PRIZE" amount will be rounded up to the nearest \$0.50.

15. *Governing law:*

(a) By purchasing a ticket, the purchaser agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), this notice, instructions, conditions and final decisions of the Secretary and procedures established by the Secretary for the conduct of the Fast Play BBQ Bucks lottery game.

(b) Decisions made by the Secretary, including the declaration of prizes and the payment thereof, in interpretation of this notice are final and binding on players and persons making a claim in respect thereof.

16. *Retailer compensation:*

(a) Authorized retailers may be entitled to compensation as determined by the Lottery.

(b) No authorized retailer or employee of an authorized retailer shall request, demand, or accept gratuities or any compensation other than as provided in subsection (a) in exchange for the performance of duties authorized pursuant to the Lottery retailer's license without the Lottery's prior written authorization.

17. *Retailer Incentive Programs:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Fast Play BBQ Bucks lottery game tickets.

18. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania Fast Play lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum

payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the Fast Play game ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery Fast Play game ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

19. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote BBQ Bucks or through normal communications methods.

20. *Applicability:* This notice applies only to the BBQ Bucks lottery game announced in this notice.

PATRICK BROWNE,
Secretary

[Pa.B. Doc. No. 24-625. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Bring Home the Bacon Fast Play Game 5241

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 803.11 (relating to powers and duties of the Secretary of Revenue), the Secretary of Revenue hereby provides public notice of the rules for the following lottery game:

1. *Name:* The name of the Fast Play lottery game is Pennsylvania Bring Home the Bacon (“Bring Home the Bacon”). The game number is PA-5241.

2. *Definitions:*

(a) *Authorized retailer or retailer:* A person who is properly licensed by the Lottery pursuant to 61 Pa. Code §§ 805.1—805.17.

(b) *Bar code:* The symbology on the ticket containing certain encrypted validation and accounting data used for identifying winning and losing tickets.

(c) *FIRST PLACE \$5:* A feature of the Bring Home the Bacon game where, when four Ribbon play symbols appear in the “YOUR NUMBERS” area, the player wins a prize of \$5. FIRST PLACE \$5 is played separately.

(d) *Game Ticket:* A bearer instrument produced through a Lottery Terminal that is the player’s record of a play for a Fast Play lottery game and sold by an authorized retailer containing the play and validation data as published in this game notice.

(e) *Lottery Central Computer System:* The computer gaming system on which all Fast Play plays are recorded.

(f) *Lottery Terminal:* A device authorized by the Lottery to function in an interactive mode with the Lottery Central Computer System for the purpose of issuing plays, executing Quick Pick selections, and entering, receiving, and processing lottery transactions, including making purchases, validating plays, transmitting reports and performing inventory functions.

(g) *Play:* A chance to participate in a particular Fast Play lottery game.

(h) *Play Area:* The area on a ticket which contains one or more play symbols.

(i) *Play Symbol:* A number, letter, symbol, image or other character found in the play area which is used to determine whether a player wins a prize.

(j) *Prize:* A non-monetary item, money or experience that can be won as specified in section 6 (relating to prizes available to be won and determination of prize winners) of this game notice.

(k) *WINNING NUMBERS:* The number symbols found in the play area that, when matched against the number symbols in the “YOUR NUMBERS” area, determine whether a player wins a prize.

(l) *Winning ticket:* A game ticket which has been validated and qualifies for a prize.

(m) *YOUR NUMBERS:* The number symbols found in the play area that, when matched against the number symbols in the “WINNING NUMBERS” area, determine whether a player wins a prize.

3. *Price:* The price of a Bring Home the Bacon ticket is \$1.

4. *Description of the Bring Home the Bacon Fast Play lottery game:*

(a) The Bring Home the Bacon lottery game is an instant win game printed from a Lottery Terminal. All prizes are predetermined, and the player does not have the ability to select their own play symbols. Bring Home the Bacon tickets may be purchased from an authorized retailer or at a Lottery self-service terminal that sells terminal-based Lottery game tickets. Tickets purchased from an authorized retailer shall be printed on-demand at the time of purchase and may not be preprinted by the retailer.

(b) Bring Home the Bacon is played by matching any of the number symbols located in the “YOUR NUMBERS” area to any of the number symbols located in the “WINNING NUMBERS” area. A player correctly matching number symbols in this manner will win the prize shown under the matching “YOUR NUMBERS” number symbol. A bet slip is not used to play this game.

(c) Bring Home the Bacon tickets contain a “FIRST PLACE \$5” feature. When four Ribbon play symbols appear in the “YOUR NUMBERS” area, the player wins a prize of \$5 instantly. “FIRST PLACE \$5” is played separately.

(d) Players can win the prizes identified in section 6 (relating to prizes available to be won and determination of prize winners).

(e) Bring Home the Bacon tickets cannot be canceled or voided once printed by the Lottery Terminal, even if printed in error.

(f) To purchase a ticket at an authorized retailer, a player must remit the purchase price to the retailer and verbally request a Bring Home the Bacon ticket. The

ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

(g) To purchase a ticket at a Pennsylvania Lottery self-service terminal, the player must insert into the self-service terminal a dollar amount equal to the total purchase price of a Bring Home the Bacon ticket and select the Bring Home the Bacon option on the Lottery self-service terminal. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

5. *Bring Home the Bacon ticket characteristics:*

(a) Bring Home the Bacon tickets shall contain a play area, the cost of the play, the date of sale and a bar code.

(b) *Play Symbols:* Bring Home the Bacon tickets will contain a "WINNING NUMBERS" area and a "YOUR NUMBERS" area. The number symbols and their captions, located in the "WINNING NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The play symbols and their captions located in the "YOUR NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The "YOUR NUMBERS" area will also contain from one to four Ribbon play symbols.

(c) *Prize Symbols:* The prize symbols and their captions located in the "YOUR NUMBERS" area are: FREE (TICKET), \$1⁰⁰ (ONE DOL), \$2⁰⁰ (TWO DOL), \$3⁰⁰ (THR DOL), \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$20⁰⁰ (TWENTY), \$30⁰⁰ (THIRTY), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$500 (FIV HUN) and \$5,000 (FIV THO).

(d) *Prizes:* The prizes that can be won in this game are: Free \$1 Ticket, \$1, \$2, \$3, \$5, \$10, \$15, \$20, \$30, \$50, \$100, \$500 and \$5,000. The prize that can be won in the "FIRST PLACE \$5" feature is \$5. A player can win up to seven times on a ticket.

(e) *Approximate number of tickets available for the game:* Approximately 960,000 tickets will be available for sale for the Bring Home the Bacon lottery game.

6. *Prizes available to be won and determination of prize winners:*

(a) All Bring Home the Bacon prize payments will be made as one-time, lump-sum cash payments.

(b) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$5,000 (FIV THO) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$5,000.

(c) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$500 (FIV HUN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$500.

(d) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WIN-

NING NUMBERS" number symbols and a prize symbol of \$100 (ONE HUN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$100.

(e) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$50.

(f) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$30⁰⁰ (THIRTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$30.

(g) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$20.

(h) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$15⁰⁰ (FIFTEEN) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$15.

(i) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$10.

(j) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$5.

(k) Holders of tickets upon which four Ribbon play symbols appear in the "YOUR NUMBERS" area, on a single ticket, shall be entitled to a prize of \$5.

(l) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$3⁰⁰ (THR DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$3.

(m) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$2⁰⁰ (TWO DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$2.

(n) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$1⁰⁰ (ONE DOL) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$1.

(o) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of

FREE (TICKET) appears in the "Prize" area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of one Bring Home the Bacon Fast Play Game Ticket.

7. Number and description of prizes and approximate chances of winning: The following table sets forth the approximate number of winners, amounts of prizes and approximate chances of winning:

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS," To Win Prize Shown Under That Match. Win With:</i> | <i>"FIRST PLACE \$5":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 960,000 Tickets:</i> |
|--|----------------------------|-----------------|---|--|
| FREE | | FREE \$1 TICKET | 10 | 96,000 |
| \$1 | | \$1 | 19.61 | 48,960 |
| \$1 × 2 | | \$2 | 66.67 | 14,400 |
| \$2 | | \$2 | 66.67 | 14,400 |
| \$1 × 3 | | \$3 | 200 | 4,800 |
| \$2 + \$1 | | \$3 | 200 | 4,800 |
| \$3 | | \$3 | 200 | 4,800 |
| (\$2 × 2) + \$1 | | \$5 | 500 | 1,920 |
| \$3 + \$2 | | \$5 | 500 | 1,920 |
| | \$5 w/ FOUR RIBBON SYMBOLS | \$5 | 47.17 | 20,352 |
| \$5 | | \$5 | 1,000 | 960 |
| \$5 × 2 | | \$10 | 10,000 | 96 |
| \$5 + \$3 + \$2 | | \$10 | 5,000 | 192 |
| (\$1 × 3) + \$2 | \$5 w/ FOUR RIBBON SYMBOLS | \$10 | 1,429 | 672 |
| \$3 + \$2 | \$5 w/ FOUR RIBBON SYMBOLS | \$10 | 1,429 | 672 |
| \$5 | \$5 w/ FOUR RIBBON SYMBOLS | \$10 | 1,000 | 960 |
| \$10 | | \$10 | 10,000 | 96 |
| \$5 × 3 | | \$15 | 10,000 | 96 |
| (\$2 × 2) + \$5 + \$1 | \$5 w/ FOUR RIBBON SYMBOLS | \$15 | 1,429 | 672 |
| (\$3 × 2) + (\$2 × 2) | \$5 w/ FOUR RIBBON SYMBOLS | \$15 | 1,429 | 672 |
| \$5 × 2 | \$5 w/ FOUR RIBBON SYMBOLS | \$15 | 1,429 | 672 |
| \$10 | \$5 w/ FOUR RIBBON SYMBOLS | \$15 | 1,429 | 672 |
| \$15 | | \$15 | 10,000 | 96 |
| \$10 × 2 | | \$20 | 12,000 | 80 |
| (\$2 × 3) + \$5 + \$3 + \$1 | \$5 w/ FOUR RIBBON SYMBOLS | \$20 | 1,143 | 840 |
| (\$5 × 2) + (\$1 × 2) + \$3 | \$5 w/ FOUR RIBBON SYMBOLS | \$20 | 1,143 | 840 |

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS," To Win Prize Shown Under That Match. Win With:</i> | <i>"FIRST PLACE \$5":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 960,000 Tickets:</i> |
|--|----------------------------|-------------|---|--|
| \$10 + \$5 | \$5 w/ FOUR RIBBON SYMBOLS | \$20 | 1,143 | 840 |
| \$15 | \$5 w/ FOUR RIBBON SYMBOLS | \$20 | 1,132 | 848 |
| \$20 | | \$20 | 12,000 | 80 |
| \$15 × 2 | | \$30 | 24,000 | 40 |
| (\$3 × 2) + (\$2 × 2) + \$10 + \$5 | \$5 w/ FOUR RIBBON SYMBOLS | \$30 | 3,000 | 320 |
| (\$5 × 3) + \$10 | \$5 w/ FOUR RIBBON SYMBOLS | \$30 | 3,000 | 320 |
| \$20 + \$5 | \$5 w/ FOUR RIBBON SYMBOLS | \$30 | 3,000 | 320 |
| \$30 | | \$30 | 24,000 | 40 |
| (\$15 × 2) + (\$10 × 2) | | \$50 | 24,000 | 40 |
| (\$15 × 2) + (\$5 × 2) + \$3 + \$2 | \$5 w/ FOUR RIBBON SYMBOLS | \$50 | 2,400 | 400 |
| \$30 + \$15 | \$5 w/ FOUR RIBBON SYMBOLS | \$50 | 2,400 | 400 |
| \$50 | | \$50 | 24,000 | 40 |
| \$50 × 2 | | \$100 | 40,000 | 24 |
| \$50 + \$30 + \$15 | \$5 w/ FOUR RIBBON SYMBOLS | \$100 | 24,000 | 40 |
| \$100 | | \$100 | 40,000 | 24 |
| \$500 | | \$500 | 120,000 | 8 |
| \$5,000 | | \$5,000 | 192,000 | 5 |

FIRST PLACE \$5: Find four "Ribbon" symbols in the YOUR NUMBERS area to win \$5 instantly! FIRST PLACE \$5 is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

8. *Ticket responsibility:*

(a) A Fast Play lottery game ticket is a bearer document deemed to be owned by the person holding the game ticket, except that if a name is contained on the back of the game ticket, the person named will, for all purposes, be considered the owner of the game ticket.

(b) The holder of a Fast Play lottery game ticket has the sole responsibility for checking the accuracy and condition of the data printed on the game ticket.

(c) The Commonwealth shall not be responsible for a lost or stolen Fast Play lottery game ticket, or for a Fast Play ticket redeemed by a player in error.

9. *Ticket validation and requirements:*

(a) *Valid Fast Play lottery game tickets.* To be a valid Fast Play lottery game ticket, the presented game ticket must meet the following requirements:

(1) The game ticket's bar code shall be present in its entirety.

(2) The game ticket must be intact.

(3) The game ticket may not be mutilated, altered, reconstituted or tampered with.

(4) The game ticket may not be counterfeit or a duplicate of a winning ticket.

(5) The game ticket must have been validly issued.

(6) The game ticket data shall have been recorded on the Lottery Central Computer System and the game ticket data shall match the computer record in every respect.

(7) The game ticket must not be defectively printed or printed or produced in error such that it cannot be processed or validated by the Lottery.

(8) The game ticket must pass other confidential security checks of the Lottery.

(b) *Invalid or defective game tickets.* A game ticket not passing the validation requirements in subsection (a) will be considered invalid and no payment will be made on account of any play recorded thereon. The determination of the Secretary in this regard is final.

10. *Procedures for claiming and payment of prizes:*

(a) A prize may be claimed through an authorized retailer or the Lottery, as provided in this section. A prize must be claimed within 1 year of the sale date of the Fast Play lottery game ticket.

(b) An authorized retailer is authorized to pay prizes of \$2,500 or less. The holder of a game ticket evidencing a winning play representing a prize of \$2,500 or less may be paid by a participating authorized retailer if a proper validation pay ticket was issued by the retailer's Lottery Terminal.

(c) The holder of a game ticket evidencing a winning play representing a prize in excess of \$2,500 may present the game ticket to an authorized retailer, Lottery District Office, or Lottery Headquarters.

(d) The holder of a game ticket evidencing a winning play shall present the ticket, in person, to an authorized retailer, Lottery Headquarters or a Lottery District Office. The retailer or the Lottery will issue payment if:

(1) The game ticket is scanned, and the play is validated through the Lottery Terminal or the Lottery Central Computer System;

(2) A claim form is properly and fully completed;

(3) The identification of the claimant is confirmed; and

(4) The winning ticket has not expired, pursuant to this section or section 12 (relating to unclaimed prizes).

(e) The Commonwealth shall not be responsible for a winning play paid in error by an authorized retailer.

(f) In the event a prize described in these rules is not available, the Lottery may either provide a substitute prize, determined by the Secretary to have an equivalent value to the prize won, or make a cash payment to the winner, in an amount determined by the Secretary to have an equivalent value to the prize won.

11. *Funding for prizes:* Moneys will be drawn from the State Lottery Fund, to the extent necessary, to fund the payment of prizes under this section. If this lottery game is terminated for any cause, prize moneys remaining undistributed will remain in the State Lottery Fund and used for purposes otherwise provided for by law.

12. *Unclaimed prizes:* Unclaimed prize money on winning Fast Play lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto for 1 year from the sale date of the Fast Play lottery game ticket. If no claim is made within 1 year from the sale date of the Fast Play lottery game ticket, the right of a ticket holder to claim the prize represented by that ticket, if any, shall expire.

13. *Purchase and prize restrictions:* A Fast Play lottery game ticket may not be purchased by, and a prize may not be paid, to an officer or employee of the Lottery, Lottery professional services contractors or subcontractors, or to a spouse, child, brother, sister or parent residing in the same household of an officer, employee, contractor or subcontractor who is involved in the production, distribution or operation of systems for the validation or accounting of Fast Play games.

14. *Governing law:*

(a) By purchasing a ticket, the purchaser agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), this notice, instructions, conditions and final decisions of the Secretary, and procedures established by the Secretary for the conduct of the Fast Play Bring Home the Bacon lottery game.

(b) Decisions made by the Secretary, including the declaration of prizes and the payment thereof, in interpretation of this notice are final and binding on players and persons making a claim in respect thereof.

15. *Retailer compensation:*

(a) Authorized retailers may be entitled to compensation as determined by the Lottery.

(b) No authorized retailer or employee of an authorized retailer shall request, demand, or accept gratuities or any compensation other than as provided in subsection (a) in exchange for the performance of duties authorized pursuant to the Lottery retailer's license without the Lottery's prior written authorization.

16. *Retailer Incentive Programs:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Fast Play Bring Home the Bacon lottery game tickets.

17. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania Fast Play lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the Fast Play game ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery Fast Play game ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

18. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Bring Home the Bacon or through normal communications methods.

19. *Applicability:* This notice applies only to the Bring Home the Bacon lottery game announced in this notice.

PATRICK BROWNE,
Secretary

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DEPARTMENT OF REVENUE

Pennsylvania Dad You Are Rad Fast Play Game 5239

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 803.11 (relating to powers and duties of the Secretary of Revenue), the Secretary of Revenue hereby provides public notice of the rules for the following lottery game:

1. *Name*: The name of the Fast Play lottery game is Pennsylvania Dad You Are Rad (“Dad You Are Rad”). The game number is PA-5239.

2. *Definitions*:

(a) *Authorized retailer or retailer*: A person who is properly licensed by the Lottery pursuant to 61 Pa. Code §§ 805.1—805.17.

(b) *Bar code*: The symbology on the ticket containing certain encrypted validation and accounting data used for identifying winning and losing tickets.

(c) *Game Ticket*: A bearer instrument produced through a Lottery Terminal that is the player’s record of a play for a Fast Play lottery game and sold by an authorized retailer containing the play and validation data as published in this game notice.

(d) *HAT*: A feature of the Dad You Are Rad game that, when any five of the “YOUR NUMBERS” number symbols appear printed on a “HAT” symbol, awards the player a prize of \$50.

(e) *Lottery Central Computer System*: The computer gaming system on which all Fast Play plays are recorded.

(f) *Lottery Terminal*: A device authorized by the Lottery to function in an interactive mode with the Lottery Central Computer System for the purpose of issuing plays, executing Quick Pick selections, and entering, receiving, and processing lottery transactions, including making purchases, validating plays, transmitting reports and performing inventory functions.

(g) *Play*: A chance to participate in a particular Fast Play lottery game.

(h) *Play Area*: The area on a ticket which contains one or more play symbols.

(i) *Play Symbol*: A number, letter, symbol, image or other character found in the play area which is used to determine whether a player wins a prize.

(j) *Prize*: A non-monetary item, money, or experience that can be won as specified in section 6 (relating to prizes available to be won and determination of prize winners) of this game notice.

(k) *RAD DAD*: The area at the bottom of a Dad You Are Rad ticket containing two play symbols and two prize amounts. When a RAD play symbol or a DAD play symbol appears in the “RAD DAD” area, the player wins the prize shown under that RAD symbol or DAD symbol. “RAD DAD” is played separately.

(l) *YOUR NUMBERS*: The number symbols found in the “YOUR NUMBERS” area that, when matched against the number symbols in the “WINNING NUMBERS” area, determine whether a player wins a prize.

(m) *WINNING NUMBERS*: The number symbols found in the “WINNING NUMBERS” area that, when matched against the number symbols in the “YOUR NUMBERS” area, determine whether a player wins a prize.

(n) *Winning ticket*: A game ticket which has been validated and qualifies for a prize.

3. *Price*: The price of a Dad You Are Rad ticket is \$5.

4. *Description of the Dad You Are Rad Fast Play lottery game*:

(a) The Dad You Are Rad lottery game is an instant win game printed from a Lottery Terminal. All prizes are predetermined and the player does not have the ability to select their own play symbols. Dad You Are Rad tickets may be purchased from an authorized retailer or at a Lottery self-service terminal that sells terminal-based Lottery game tickets. Tickets purchased from an authorized retailer shall be printed on-demand at the time of purchase and may not be preprinted by the retailer.

(b) Dad You Are Rad is played by matching any of the number symbols located in the “YOUR NUMBERS” area to any of the number symbols located in the “WINNING NUMBERS” area. A player matching play symbols in this manner will win the prize shown under the matching “YOUR NUMBERS” number symbol. When five of the “YOUR NUMBERS” number symbols appear printed on a “HAT” symbol, the player wins a prize of \$50. A bet slip is not used to play this game.

(c) Dad You Are Rad tickets also contain a “RAD DAD” area. When a RAD play symbol or a DAD play symbol appears in the “RAD DAD” area, the player wins the prize amount shown under that RAD symbol or DAD symbol. “RAD DAD” is played separately.

(d) Players can win the prizes identified in section 6 (relating to prizes available to be won and determination of prize winners).

(e) Dad You Are Rad tickets cannot be canceled or voided once printed by the Lottery Terminal, even if printed in error.

(f) To purchase a ticket at an authorized retailer, a player must remit the purchase price to the retailer and verbally request a Dad You Are Rad ticket. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

(g) To purchase a ticket at a Pennsylvania Lottery self-service terminal, the player must insert into the self-service terminal a dollar amount equal to the total purchase price of a Dad You Are Rad ticket and select the Dad You Are Rad option on the Lottery self-service terminal. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

5. *Dad You Are Rad ticket characteristics*:

(a) Dad You Are Rad tickets shall contain a play area, the cost of the play, the date of sale and a bar code.

(b) *Play Symbols*: Dad You Are Rad tickets will contain one play area, consisting of a “WINNING NUMBERS” area and a “YOUR NUMBERS” area, and one “RAD DAD” area. The number symbols and their captions located in the “WINNING NUMBERS” area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWY TWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The number symbols and their captions located in the “YOUR NUMBERS” area, and which are not printed on a “HAT” symbol, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8

(EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The play symbols and their captions located in the "YOUR NUMBERS" area, and which are printed on a "HAT" symbol, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 28 (TWYEGT), 29 (TWYNIN) and 30 (THIRT). The play symbols and their captions located in the "RAD DAD" area are: Shoe symbol, Sunglasses symbol, Crown symbol, Peace Sign symbol, Lightning Bolt symbol, RAD symbol and a DAD symbol.

(c) *Prize Symbols:* The prize symbols and their captions located in the "YOUR NUMBERS" area are: \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$25⁰⁰ (TWY FIV), \$50⁰⁰ (FIFTY), \$75⁰⁰ (SVY FIV), \$100 (ONE HUN), \$200 (TWO HUN), \$1,000 (ONE THO) and \$30,000 (TRY THO). The prize symbols and their captions located in the "RAD DAD" area are: \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$15⁰⁰ (FIFTEEN), \$25⁰⁰ (TWY FIV), \$50⁰⁰ (FIFTY), \$75⁰⁰ (SVY FIV) and \$100 (ONE HUN).

(d) *Prizes:* The prizes that can be won in this game are: \$5, \$10, \$15, \$25, \$50, \$75, \$100, \$200, \$1,000 and \$30,000. The prizes that can be won in the "RAD DAD" area are: \$5, \$10, \$15, \$25, \$50, \$75 and \$100. For a complete description of how these prizes can be won, see section 7 (relating to number and description of prizes and approximate chances of winning). A player can win up to 13 times on a ticket.

(e) *Approximate number of tickets available for the game:* Approximately 360,000 tickets will be available for sale for the Dad You Are Rad lottery game.

6. Prizes available to be won and determination of prize winners:

(a) All Dad You Are Rad prize payments will be made as one-time, lump-sum cash payments.

(b) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$30,000 (TRY THO) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$30,000.

(c) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$1,000 (ONE THO) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$1,000.

(d) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$200 (TWO HUN) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$200.

(e) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WIN-

NING NUMBERS" number symbols and a prize symbol of \$100 (ONE HUN) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$100.

(f) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area and a prize symbol of \$100 (ONE HUN) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$100.

(g) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$75⁰⁰ (SVY FIV) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$75.

(h) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area and a prize symbol of \$75⁰⁰ (SVY FIV) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$75.

(i) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$50⁰⁰ (FIFTY) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$50.

(j) Holders of tickets upon which any five of the "YOUR NUMBERS" number symbols appear printed on a "HAT" symbol, on a single ticket, shall be entitled to a prize of \$50.

(k) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area and a prize symbol of \$50⁰⁰ (FIFTY) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$50.

(l) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$25.

(m) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area and a prize symbol of \$25⁰⁰ (TWY FIV) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$25.

(n) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$15⁰⁰ (FIFTEEN) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$15.

(o) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area and a prize symbol of \$15⁰⁰ (FIFTEEN) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$15.

(p) Holders of tickets upon which any of the "YOUR NUMBERS" number symbols match any of the "WINNING NUMBERS" number symbols and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the Prize area under the matching "YOUR NUMBERS" number symbol, on a single ticket, shall be entitled to a prize of \$10.

(q) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the "RAD DAD" area

and a prize symbol of \$10⁰⁰ (TEN DOL) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$10.

(r) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the Prize area under the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$5.

(s) Holders of tickets upon which a RAD play symbol or a DAD play symbol appears in the “RAD DAD” area and a prize symbol of \$5⁰⁰ (FIV DOL) appears under that RAD play symbol or DAD play symbol, on a single ticket, shall be entitled to a prize of \$5.

7. *Number and description of prizes and approximate chances of winning:* The following table sets forth the approximate number of winners, amounts of prizes and approximate chances of winning:

| <i>Match Any Of “YOUR NUMBERS” To Any Of The “WINNING NUMBERS,” To Win Prize Shown Under That Match. Win With:</i> | <i>“RAD DAD”:</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 360,000 Tickets:</i> |
|--|-------------------|-------------|---|--|
| | \$5 | \$5 | 20 | 18,000 |
| \$5 | | \$5 | 20 | 18,000 |
| \$5 × 2 | | \$10 | 100 | 3,600 |
| \$5 | \$5 | \$10 | 33.33 | 10,800 |
| | \$10 | \$10 | 100 | 3,600 |
| \$10 | | \$10 | 100 | 3,600 |
| \$5 × 3 | | \$15 | 333.33 | 1,080 |
| \$10 + \$5 | | \$15 | 333.33 | 1,080 |
| \$5 | \$5 × 2 | \$15 | 111.11 | 3,240 |
| \$10 | \$5 | \$15 | 111.11 | 3,240 |
| | \$15 | \$15 | 83.33 | 4,320 |
| \$15 | | \$15 | 200 | 1,800 |
| \$5 × 5 | | \$25 | 1,000 | 360 |
| \$15 + \$10 | | \$25 | 1,000 | 360 |
| \$5 | \$15 + \$5 | \$25 | 166.67 | 2,160 |
| \$10 | \$10 + \$5 | \$25 | 500 | 720 |
| \$10 × 2 | \$5 | \$25 | 500 | 720 |
| \$15 + \$5 | \$5 | \$25 | 500 | 720 |
| | \$25 | \$25 | 100 | 3,600 |
| \$25 | | \$25 | 1,000 | 360 |
| \$10 × 5 | | \$50 | 2,000 | 180 |
| \$25 × 2 | | \$50 | 2,000 | 180 |
| \$15 + \$5 | \$15 × 2 | \$50 | 2,000 | 180 |
| \$15 + \$10 + \$5 | \$10 × 2 | \$50 | 2,000 | 180 |
| \$15 × 3 | \$5 | \$50 | 2,000 | 180 |
| \$25 | \$25 | \$50 | 10,000 | 36 |
| | \$50 | \$50 | 2,000 | 180 |
| \$50 w/ FIVE HATS | | \$50 | 200 | 1,800 |
| \$50 | | \$50 | 2,000 | 180 |
| \$25 × 3 | | \$75 | 9,231 | 39 |
| (\$15 × 4) + (\$5 × 2) | \$5 | \$75 | 6,000 | 60 |
| \$25 + \$15 + \$5 | \$25 + \$5 | \$75 | 6,000 | 60 |
| (\$50 w/ FIVE HATS) + \$5 | \$15 + \$5 | \$75 | 6,000 | 60 |
| (\$50 w/ FIVE HATS) + \$10 | \$15 | \$75 | 2,400 | 150 |
| \$50 w/ FIVE HATS | \$15 + \$10 | \$75 | 2,400 | 150 |
| | \$75 | \$75 | 2,400 | 150 |
| \$75 | | \$75 | 9,231 | 39 |

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS," To Win Prize Shown Under That Match. Win With:</i> | <i>"RAD DAD":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 360,000 Tickets:</i> |
|--|-------------------|-------------|---|--|
| \$25 × 4 | | \$100 | 24,000 | 15 |
| (\$25 × 2) + (\$15 × 2) + (\$5 × 4) | | \$100 | 24,000 | 15 |
| (\$25 × 3) + \$10 | \$15 | \$100 | 24,000 | 15 |
| \$50 + \$25 + \$5 | \$15 + \$5 | \$100 | 6,000 | 60 |
| \$75 + \$15 | \$5 × 2 | \$100 | 6,000 | 60 |
| (\$50 w/ FIVE HATS) + (\$5 × 5) | \$15 + \$10 | \$100 | 3,000 | 120 |
| (\$50 w/ FIVE HATS) + \$10 | \$25 + \$15 | \$100 | 3,000 | 120 |
| \$50 w/ FIVE HATS | \$25 × 2 | \$100 | 3,000 | 120 |
| | \$100 | \$100 | 1,053 | 342 |
| \$100 | | \$100 | 24,000 | 15 |
| \$100 × 2 | | \$200 | 24,000 | 15 |
| (\$50 × 2) + (\$25 × 2) + \$10 | \$25 + \$15 | \$200 | 8,000 | 45 |
| (\$50 w/ FIVE HATS) + (\$25 × 2) + (\$15 × 2) + (\$10 × 2) + (\$5 × 4) | \$25 + \$5 | \$200 | 8,000 | 45 |
| (\$50 w/ FIVE HATS) + \$100 | \$50 | \$200 | 8,000 | 45 |
| \$200 | | \$200 | 24,000 | 15 |
| \$200 × 5 | | \$1,000 | 120,000 | 3 |
| (\$50 w/ FIVE HATS) + (\$200 × 2) + (\$100 × 4) + (\$25 × 4) | \$50 | \$1,000 | 24,000 | 15 |
| \$1,000 | | \$1,000 | 120,000 | 3 |
| \$30,000 | | \$30,000 | 120,000 | 3 |

When five "HAT" symbols appear in the "YOUR NUMBERS" area, win \$50 instantly!

RAD DAD: When a "RAD" symbol or a "DAD" symbol appears, win prize shown under that symbol automatically! RAD DAD is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

8. *Ticket responsibility:*

(a) A Fast Play lottery game ticket is a bearer document deemed to be owned by the person holding the game ticket, except that if a name is contained on the back of the game ticket, the person named will, for all purposes, be considered the owner of the game ticket.

(b) The holder of a Fast Play lottery game ticket has the sole responsibility for checking the accuracy and condition of the data printed on the game ticket.

(c) The Commonwealth shall not be responsible for a lost or stolen Fast Play lottery game ticket, or for a Fast Play ticket redeemed by a player in error.

9. *Ticket validation and requirements:*

(a) *Valid Fast Play lottery game tickets.* To be a valid Fast Play lottery game ticket, the presented game ticket must meet the following requirements:

(1) The game ticket's bar code shall be present in its entirety.

(2) The game ticket must be intact.

(3) The game ticket may not be mutilated, altered, reconstituted or tampered with.

(4) The game ticket may not be counterfeit or a duplicate of a winning ticket.

(5) The game ticket must have been validly issued.

(6) The game ticket data shall have been recorded on the Lottery Central Computer System and the game ticket data shall match the computer record in every respect.

(7) The game ticket must not be defectively printed or printed or produced in error such that it cannot be processed or validated by the Lottery.

(8) The game ticket must pass other confidential security checks of the Lottery.

(b) *Invalid or defective game tickets.* A game ticket not passing the validation requirements in subsection (a) will be considered invalid and no payment will be made on account of any play recorded thereon. The determination of the Secretary in this regard is final.

10. *Procedures for claiming and payment of prizes:*

(a) A prize may be claimed through an authorized retailer or the Lottery, as provided in this section. A prize must be claimed within 1 year of the sale date of the Fast Play lottery game ticket.

(b) An authorized retailer is authorized to pay prizes of \$2,500 or less. The holder of a game ticket evidencing a

winning play representing a prize of \$2,500 or less may be paid by a participating authorized retailer if a proper validation pay ticket was issued by the retailer's Lottery Terminal.

(c) The holder of a game ticket evidencing a winning play representing a prize in excess of \$2,500 may present the game ticket to an authorized retailer, Lottery District Office, or Lottery Headquarters.

(d) The holder of a game ticket evidencing a winning play shall present the ticket, in person, to an authorized retailer, Lottery Headquarters or a Lottery District Office. The retailer or the Lottery will issue payment if:

(1) The game ticket is scanned, and the play is validated through the Lottery Terminal or the Lottery Central Computer System;

(2) A claim form is properly and fully completed;

(3) The identification of the claimant is confirmed; and

(4) The winning ticket has not expired, pursuant to this section or section 12 (relating to unclaimed prizes).

(e) The Commonwealth shall not be responsible for a winning play paid in error by an authorized retailer.

(f) In the event a prize described in these rules is not available, the Lottery may either provide a substitute prize, determined by the Secretary to have an equivalent value to the prize won, or make a cash payment to the winner, in an amount determined by the Secretary to have an equivalent value to the prize won.

11. *Funding for prizes:* Moneys will be drawn from the State Lottery Fund, to the extent necessary, to fund the payment of prizes under this section. If this lottery game is terminated for any cause, prize moneys remaining undistributed will remain in the State Lottery Fund and used for purposes otherwise provided for by law.

12. *Unclaimed prizes:* Unclaimed prize money on winning Fast Play lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto for 1 year from the sale date of the Fast Play lottery game ticket. If no claim is made within 1 year from the sale date of the Fast Play lottery game ticket, the right of a ticket holder to claim the prize represented by that ticket, if any, shall expire.

13. *Purchase and prize restrictions:* A Fast Play lottery game ticket may not be purchased by, and a prize may not be paid, to an officer or employee of the Lottery, Lottery professional services contractors or subcontractors, or to a spouse, child, brother, sister or parent residing in the same household of an officer, employee, contractor or subcontractor who is involved in the production, distribution or operation of systems for the validation or accounting of Fast Play games.

14. *Governing law:*

(a) By purchasing a ticket, the purchaser agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), this notice, instructions, conditions and final decisions of the Secretary and procedures established by the Secretary for the conduct of the Fast Play Dad You Are Rad lottery game.

(b) Decisions made by the Secretary, including the declaration of prizes and the payment thereof, in interpretation of this notice are final and binding on players and persons making a claim in respect thereof.

15. *Retailer compensation:*

(a) Authorized retailers may be entitled to compensation as determined by the Lottery.

(b) No authorized retailer or employee of an authorized retailer shall request, demand or accept gratuities or any compensation other than as provided in subsection (a) in exchange for the performance of duties authorized pursuant to the Lottery retailer's license without the Lottery's prior written authorization.

16. *Retailer Incentive Programs:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Fast Play Dad You Are Rad lottery game tickets.

17. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania Fast Play lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the Fast Play game ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery Fast Play game ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

18. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Dad You Are Rad or through normal communications methods.

19. *Applicability:* This notice applies only to the Dad You Are Rad lottery game announced in this notice.

PATRICK BROWNE,
Secretary

[Pa.B. Doc. No. 24-627. Filed for public inspection May 3, 2024, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania Farm Fresh Ca\$h Fast Play Game 5240

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 803.11 (relating to powers and duties of the Secretary of Revenue), the Secretary of Revenue hereby provides public notice of the rules for the following lottery game:

1. *Name:* The name of the Fast Play lottery game is Pennsylvania Farm Fresh Ca\$h ("Farm Fresh Ca\$h"). The game number is PA-5240.

2. Definitions:

(a) *Authorized retailer or retailer*: A person who is properly licensed by the Lottery pursuant to 61 Pa. Code §§ 805.1—805.17.

(b) *Bar code*: The symbology on the ticket containing certain encrypted validation and accounting data used for identifying winning and losing tickets.

(c) *CHICKEN*: A feature of the Farm Fresh Ca\$h game where, when any “YOUR NUMBERS” number symbol matches a “WINNING NUMBERS” number symbol and the matching “YOUR NUMBERS” symbol appears printed on a Chicken symbol, the player multiplies the prize shown under the matching “YOUR NUMBER” symbol by 10 and wins that amount.

(d) *Game Ticket*: A bearer instrument produced through a Lottery Terminal that is the player’s record of a play for a Fast Play lottery game and sold by an authorized retailer containing the play and validation data as published in this game notice.

(e) *Lottery Central Computer System*: The computer gaming system on which all Fast Play plays are recorded.

(f) *Lottery Terminal*: A device authorized by the Lottery to function in an interactive mode with the Lottery Central Computer System for the purpose of issuing plays, executing Quick Pick selections, and entering, receiving, and processing lottery transactions, including making purchases, validating plays, transmitting reports and performing inventory functions.

(g) *Play*: A chance to participate in a particular Fast Play lottery game.

(h) *Play Area*: The area on a ticket which contains one or more play symbols.

(i) *Play Symbol*: A number, letter, symbol, image or other character found in the play area which is used to determine whether a player wins a prize.

(j) *Prize*: A non-monetary item, money, or experience that can be won as specified in section 6 (relating to prizes available to be won and determination of prize winners) of this game notice.

(k) *TRACTOR PULL*: The area at the bottom of a Farm Fresh Ca\$h ticket containing four “TRACTOR PULL” play symbols that, when two matching play symbols appear in the TRACTOR PULL area, awards the player the prize shown in the TRACTOR PULL area. TRACTOR PULL is played separately.

(l) *WINNING NUMBERS*: The number symbols found in the play area that, when matched against the number symbols in the “YOUR NUMBERS” area, determine whether a player wins a prize.

(m) *Winning ticket*: A game ticket which has been validated and qualifies for a prize.

(n) *YOUR NUMBERS*: The number symbols found in the play area that, when matched against the number symbols in the “WINNING NUMBERS” area, determine whether a player wins a prize.

3. *Price*: The price of a Farm Fresh Ca\$h ticket is \$2.

4. *Description of the Farm Fresh Ca\$h Fast Play lottery game*:

(a) The Farm Fresh Ca\$h lottery game is an instant win game printed from a Lottery Terminal. All prizes are predetermined, and the player does not have the ability to select their own play symbols. Farm Fresh Ca\$h tickets may be purchased from an authorized retailer or

at a Lottery self-service terminal that sells terminal-based Lottery game tickets. Tickets purchased from an authorized retailer shall be printed on-demand at the time of purchase and may not be preprinted by the retailer.

(b) Farm Fresh Ca\$h is played by matching any of the number symbols located in the “YOUR NUMBERS” area to any of the number symbols located in the “WINNING NUMBERS” area. A player matching number symbols in this manner will win the prize shown to the right of the matching “YOUR NUMBERS” number symbol. Whenever the matching “YOUR NUMBERS” number symbol appears printed on a “CHICKEN” symbol, the player multiplies the prize won by 10 and wins that amount. A bet slip is not used to play this game.

(c) Farm Fresh Ca\$h is also played by matching two like “TRACTOR PULL” play symbols in the “TRACTOR PULL” area. A player matching play symbols in this manner will win the prize shown in the “TRACTOR PULL” area. “TRACTOR PULL” is played separately.

(d) Players can win the prizes identified in section 6 (relating to prizes available to be won and determination of prize winners).

(e) Farm Fresh Ca\$h tickets cannot be canceled or voided once printed by the Lottery Terminal, even if printed in error.

(f) To purchase a ticket at an authorized retailer, a player must remit the purchase price to the retailer and verbally request a Farm Fresh Ca\$h ticket. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

(g) To purchase a ticket at a Pennsylvania Lottery self-service terminal, the player must insert into the self-service terminal a dollar amount equal to the total purchase price of a Farm Fresh Ca\$h ticket and select the Farm Fresh Ca\$h option on the Lottery self-service terminal. The ticket shall be the only valid proof of the bet placed and the only valid receipt for claiming a prize.

5. Farm Fresh Ca\$h ticket characteristics:

(a) Farm Fresh Ca\$h tickets shall contain a play area, the cost of the play, the date of sale and a bar code.

(b) *Play Symbols*: Farm Fresh Ca\$h tickets will contain one play area, consisting of a “WINNING NUMBERS” area and a “YOUR NUMBERS” area, and one “TRACTOR PULL” area. The number symbols and their captions located in the “WINNING NUMBERS” area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The number symbols and their captions located in the “YOUR NUMBERS” area, and which are not printed on a “CHICKEN” symbol, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The number symbols and their captions located in the “YOUR NUMBERS” area, and which are printed on a “CHICKEN” symbol, are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The play symbols located in the “TRACTOR PULL” area are: Cow symbol, Pig symbol,

Duck symbol, Mouse symbol, Carrot symbol, Tomato symbol, Corn symbol and a Milk symbol.

(c) *Prize Symbols:* The prize symbols and their captions located in the “YOUR NUMBERS” area are: \$2.⁰⁰ (TWO DOL), \$4.⁰⁰ (FOR DOL), \$5.⁰⁰ (FIV DOL), \$10.⁰⁰ (TEN DOL), \$15.⁰⁰ (FIFTEEN), \$20.⁰⁰ (TWENTY), \$40.⁰⁰ (FORTY), \$50.⁰⁰ (FIFTY), \$100 (ONE HUN), \$500 (FIV HUN) and \$10,000 (TEN THO). The prize symbols and their captions located in the “TRACTOR PULL” area are: \$2.⁰⁰ (TWO DOL), \$4.⁰⁰ (FOR DOL), \$5.⁰⁰ (FIV DOL), \$10.⁰⁰ (TEN DOL), \$15.⁰⁰ (FIFTEEN), \$20.⁰⁰ (TWENTY), \$40.⁰⁰ (FORTY), \$50.⁰⁰ (FIFTY) and \$100 (ONE HUN).

(d) *Prizes:* The prizes that can be won in this game are: \$2, \$4, \$5, \$10, \$15, \$20, \$40, \$50, \$100, \$500 and \$10,000. The prizes that can be won in the “TRACTOR PULL” area are: \$2, \$4, \$5, \$10, \$15, \$20, \$40, \$50 and \$100. For a complete description of how these prizes can be won, see section 7 (relating to number and description of prizes and approximate chances of winning). A player can win up to seven times on a ticket.

(e) *Approximate number of tickets available for the game:* Approximately 600,000 tickets will be available for sale for the Farm Fresh Ca\$h lottery game.

6. *Prizes available to be won and determination of prize winners:*

(a) All Farm Fresh Ca\$h prize payments will be made as one-time, lump-sum cash payments.

(b) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$10,000 (TEN THO) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$10,000.

(c) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$500 (FIV HUN) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$500.

(d) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$50.⁰⁰ (FIFTY) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, and upon which the matching “YOUR NUMBERS” number symbol is printed on a “CHICKEN” symbol, on a single ticket, shall be entitled to a prize of \$500.

(e) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$100 (ONE HUN) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$100.

(f) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$10.⁰⁰ (TEN DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, and upon which the matching “YOUR NUMBERS” number symbol is printed on a “CHICKEN” symbol, on a single ticket, shall be entitled to a prize of \$100.

(g) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$100 (ONE HUN) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$100.

(h) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$50.⁰⁰ (FIFTY) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$50.

(i) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$5.⁰⁰ (FIV DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, and upon which the matching “YOUR NUMBERS” number symbol is printed on a “CHICKEN” symbol, on a single ticket, shall be entitled to a prize of \$50.

(j) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$50.⁰⁰ (FIFTY) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$50.

(k) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$40.⁰⁰ (FORTY) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$40.

(l) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$4.⁰⁰ (FOR DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, and upon which the matching “YOUR NUMBERS” number symbol is printed on a “CHICKEN” symbol, on a single ticket, shall be entitled to a prize of \$40.

(m) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$40.⁰⁰ (FORTY) appears to the right of the matching play symbols, on a single ticket, shall be entitled to a prize of \$40.

(n) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$20.⁰⁰ (TWENTY) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$20.

(o) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$2.⁰⁰ (TWO DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, and upon which the matching “YOUR NUMBERS” number symbol is printed on a “CHICKEN” symbol, on a single ticket, shall be entitled to a prize of \$20.

(p) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$20.⁰⁰ (TWENTY) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$20.

(q) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$15.⁰⁰ (FIFTEEN) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$15.

(r) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a

prize symbol of \$15⁰⁰ (FIFTEEN) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$15.

(s) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$10.

(t) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$10.

(u) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$5.

(v) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$5.

(w) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$4⁰⁰ (FOR DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$4.

(x) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$4⁰⁰ (FOR DOL) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$4.

(y) Holders of tickets upon which any of the “YOUR NUMBERS” number symbols match any of the “WINNING NUMBERS” number symbols and a prize symbol of \$2⁰⁰ (TWO DOL) appears in the Prize area to the right of the matching “YOUR NUMBERS” number symbol, on a single ticket, shall be entitled to a prize of \$2.

(z) Holders of tickets upon which two matching play symbols appear in the “TRACTOR PULL” area and a prize symbol of \$2⁰⁰ (TWO DOL) appears in the “TRACTOR PULL” area, on a single ticket, shall be entitled to a prize of \$2.

7. *Number and description of prizes and approximate chances of winning:* The following table sets forth the approximate number of winners, amounts of prizes and approximate chances of winning:

| <i>Match Any Of “YOUR NUMBERS” To Any Of The “WINNING NUMBERS” To Win Prize Shown To The Right Of That Match. Win With:</i> | <i>“TRACTOR PULL”:</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 600,000 Tickets:</i> |
|---|------------------------|-------------|---|--|
| | \$2 | \$2 | 16.53 | 36,300 |
| \$2 | | \$2 | 20 | 30,000 |
| \$2 × 2 | | \$4 | 68.97 | 8,700 |
| | \$4 | \$4 | 68.97 | 8,700 |
| \$4 | | \$4 | 181.82 | 3,300 |
| | \$5 | \$5 | 38.46 | 15,600 |
| \$5 | | \$5 | 40 | 15,000 |
| \$5 × 2 | | \$10 | 1,000 | 600 |
| \$2 × 3 | \$4 | \$10 | 1,000 | 600 |
| \$4 × 2 | \$2 | \$10 | 200 | 3,000 |
| \$5 | \$5 | \$10 | 454.55 | 1,320 |
| | \$10 | \$10 | 200 | 3,000 |
| \$10 | | \$10 | 1,000 | 600 |
| \$5 × 3 | | \$15 | 1,000 | 600 |
| (\$4 × 2) + \$5 | \$2 | \$15 | 1,000 | 600 |
| \$5 | \$10 | \$15 | 1,000 | 600 |
| \$10 | \$5 | \$15 | 1,000 | 600 |
| | \$15 | \$15 | 1,000 | 600 |
| \$15 | | \$15 | 1,000 | 600 |
| \$10 × 2 | | \$20 | 2,000 | 300 |
| (\$4 × 4) + (\$2 × 2) | | \$20 | 2,000 | 300 |

| <i>Match Any Of "YOUR NUMBERS" To Any Of The "WINNING NUMBERS" To Win Prize Shown To The Right Of That Match. Win With:</i> | <i>"TRACTOR PULL":</i> | <i>Win:</i> | <i>Approximate Chances Of Winning Are 1 In:</i> | <i>Approximate No. Of Winners Per 600,000 Tickets:</i> |
|---|------------------------|-------------|---|--|
| $(\$5 \times 2) + (\$2 \times 5)$ | | \$20 | 2,000 | 300 |
| $(\$4 \times 2) + \$5 + \$2$ | \$5 | \$20 | 2,000 | 300 |
| $(\$2 \times 3) + \4 | \$10 | \$20 | 2,000 | 300 |
| $(\$4 \times 2) + \2 | \$10 | \$20 | 2,000 | 300 |
| \$10 | \$10 | \$20 | 2,000 | 300 |
| | \$20 | \$20 | 2,000 | 300 |
| \$2 w/ CHICKEN | | \$20 | 129.87 | 4,620 |
| \$20 | | \$20 | 2,000 | 300 |
| $\$10 \times 4$ | | \$40 | 12,000 | 50 |
| $\$20 \times 2$ | | \$40 | 12,000 | 50 |
| $(\$5 \times 3) + \$15 + \$10$ | | \$40 | 4,800 | 125 |
| $\$5 \times 4$ | \$20 | \$40 | 4,000 | 150 |
| $(\$10 \times 2) + \5 | \$15 | \$40 | 4,000 | 150 |
| $(\$2 \text{ w/ CHICKEN}) + (\$2 \times 5)$ | \$10 | \$40 | 1,622 | 370 |
| \$2 w/ CHICKEN | \$20 | \$40 | 4,800 | 125 |
| | \$40 | \$40 | 4,800 | 125 |
| \$4 w/ CHICKEN | | \$40 | 4,800 | 125 |
| \$40 | | \$40 | 24,000 | 25 |
| $\$10 \times 5$ | | \$50 | 24,000 | 25 |
| $(\$15 \times 2) + (\$10 \times 2)$ | | \$50 | 12,000 | 50 |
| \$40 | \$10 | \$50 | 6,000 | 100 |
| $(\$2 \text{ w/ CHICKEN}) + \15 | \$15 | \$50 | 6,000 | 100 |
| $((\$2 \text{ w/ CHICKEN}) \times 2) + \5 | \$5 | \$50 | 3,000 | 200 |
| \$4 w/ CHICKEN | \$10 | \$50 | 6,000 | 100 |
| | \$50 | \$50 | 24,000 | 25 |
| \$5 w/ CHICKEN | | \$50 | 24,000 | 25 |
| \$50 | | \$50 | 60,000 | 10 |
| $\$50 \times 2$ | | \$100 | 60,000 | 10 |
| $((\$2 \text{ w/ CHICKEN}) \times 2) + (\$10 \times 2) + \$40$ | | \$100 | 20,000 | 30 |
| $(\$4 \text{ w/ CHICKEN}) \times 2$ | \$20 | \$100 | 30,000 | 20 |
| \$5 w/ CHICKEN | \$50 | \$100 | 30,000 | 20 |
| | \$100 | \$100 | 60,000 | 10 |
| \$10 w/ CHICKEN | | \$100 | 60,000 | 10 |
| \$100 | | \$100 | 120,000 | 5 |
| \$50 w/ CHICKEN | | \$500 | 600,000 | 1 |
| \$500 | | \$500 | 600,000 | 1 |
| \$10,000 | | \$10,000 | 150,000 | 4 |

Match any of YOUR NUMBERS on a "CHICKEN" symbol to any of the WINNING NUMBERS to win 10 TIMES the prize shown to the right of that match!

TRACTOR PULL: Match two like symbols to win PRIZE shown automatically! TRACTOR PULL is played separately.

Prizes, including top prizes, are subject to availability at the time of purchase.

8. *Ticket responsibility:*

(a) A Fast Play lottery game ticket is a bearer document deemed to be owned by the person holding the game ticket, except that if a name is contained on the back of the game ticket, the person named will, for all purposes, be considered the owner of the game ticket.

(b) The holder of a Fast Play lottery game ticket has the sole responsibility for checking the accuracy and condition of the data printed on the game ticket.

(c) The Commonwealth shall not be responsible for a lost or stolen Fast Play lottery game ticket, or for a Fast Play ticket redeemed by a player in error.

9. *Ticket validation and requirements:*

(a) *Valid Fast Play lottery game tickets.* To be a valid Fast Play lottery game ticket, the presented game ticket must meet the following requirements:

(1) The game ticket's bar code shall be present in its entirety.

(2) The game ticket must be intact.

(3) The game ticket may not be mutilated, altered, reconstituted or tampered with.

(4) The game ticket may not be counterfeit or a duplicate of a winning ticket.

(5) The game ticket must have been validly issued.

(6) The game ticket data shall have been recorded on the Lottery Central Computer System and the game ticket data shall match the computer record in every respect.

(7) The game ticket must not be defectively printed or printed or produced in error such that it cannot be processed or validated by the Lottery.

(8) The game ticket must pass other confidential security checks of the Lottery.

(b) *Invalid or defective game tickets.* A game ticket not passing the validation requirements in subsection (a) will be considered invalid and no payment will be made on account of any play recorded thereon. The determination of the Secretary in this regard is final.

10. *Procedures for claiming and payment of prizes:*

(a) A prize may be claimed through an authorized retailer or the Lottery, as provided in this section. A prize must be claimed within 1 year of the sale date of the Fast Play lottery game ticket.

(b) An authorized retailer is authorized to pay prizes of \$2,500 or less. The holder of a game ticket evidencing a winning play representing a prize of \$2,500 or less may be paid by a participating authorized retailer if a proper validation pay ticket was issued by the retailer's Lottery Terminal.

(c) The holder of a game ticket evidencing a winning play representing a prize in excess of \$2,500 may present the game ticket to an authorized retailer, Lottery District Office, or Lottery Headquarters.

(d) The holder of a game ticket evidencing a winning play shall present the ticket, in person, to an authorized retailer, Lottery Headquarters or a Lottery District Office. The retailer or the Lottery will issue payment if:

(1) The game ticket is scanned, and the play is validated through the Lottery Terminal or the Lottery Central Computer System;

(2) A claim form is properly and fully completed;

(3) The identification of the claimant is confirmed; and

(4) The winning ticket has not expired, pursuant to this section or section 12 (relating to unclaimed prizes).

(e) The Commonwealth shall not be responsible for a winning play paid in error by an authorized retailer.

(f) In the event a prize described in these rules is not available, the Lottery may either provide a substitute prize, determined by the Secretary to have an equivalent value to the prize won, or make a cash payment to the winner, in an amount determined by the Secretary to have an equivalent value to the prize won.

11. *Funding for prizes:* Moneys will be drawn from the State Lottery Fund, to the extent necessary, to fund the payment of prizes under this section. If this lottery game is terminated for any cause, prize moneys remaining undistributed will remain in the State Lottery Fund and used for purposes otherwise provided for by law.

12. *Unclaimed prizes:* Unclaimed prize money on winning Fast Play lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto for 1 year from the sale date of the Fast Play lottery game ticket. If no claim is made within 1 year from the sale date of the Fast Play lottery game ticket, the right of a ticket holder to claim the prize represented by that ticket, if any, shall expire.

13. *Purchase and prize restrictions:* A Fast Play lottery game ticket may not be purchased by, and a prize may not be paid, to an officer or employee of the Lottery, Lottery professional services contractors or subcontractors, or to a spouse, child, brother, sister or parent residing in the same household of an officer, employee, contractor or subcontractor who is involved in the production, distribution or operation of systems for the validation or accounting of Fast Play games.

14. *Governing law:*

(a) By purchasing a ticket, the purchaser agrees to comply with and abide by the State Lottery Law (72 P.S. §§ 3761-101—3761-314), this notice, instructions, conditions and final decisions of the Secretary and procedures established by the Secretary for the conduct of the Fast Play Farm Fresh Ca\$h lottery game.

(b) Decisions made by the Secretary, including the declaration of prizes and the payment thereof, in interpretation of this notice are final and binding on players and persons making a claim in respect thereof.

15. *Retailer compensation:*

(a) Authorized retailers may be entitled to compensation as determined by the Lottery.

(b) No authorized retailer or employee of an authorized retailer shall request, demand or accept gratuities or any compensation other than as provided in subsection (a) in exchange for the performance of duties authorized pursuant to the Lottery retailer's license without the Lottery's prior written authorization.

16. *Retailer Incentive Programs:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Fast Play Farm Fresh Ca\$h lottery game tickets.

17. *Retailer bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania Fast Play lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which they qualify on a winning ticket. A bonus will be initiated for payment after the Fast Play game ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery Fast Play game ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

18. *Termination of the game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be disseminated through media used to advertise or promote Farm Fresh Ca\$h or through normal communications methods.

19. *Applicability:* This notice applies only to the Farm Fresh Ca\$h lottery game announced in this notice.

PATRICK BROWNE,
Secretary

[Pa.B. Doc. No. 24-628. Filed for public inspection May 3, 2024, 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 property is available for sale by the Department.

Mount Pocono Borough, Monroe County. The parcel contains 0.731 acre of unimproved land located on the northeast corner of State Route 0940 and Mount Pocono Plaza Drive. The estimated fair market value is \$365,000.

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.

MICHAEL CARROLL,
Secretary

[Pa.B. Doc. No. 24-629. Filed for public inspection May 3, 2024, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

Actions Taken by the Commission

The Independent Regulatory Review Commission met publicly at 10 a.m., Thursday, April 18, 2024, and announced the following:

Actions Taken—Regulations Approved:

State Board of Chiropractic # 16A-4335: Fees (amends 49 Pa. Code Chapter 5)

Actions Taken—Regulation Disapproved: Order Not Yet Issued

*Bureau of Professional and Occupational Affairs # 16A-66: Consideration of Criminal Convictions

*Will advise when order is issued.

Approval Order

Public Meeting Held
April 18, 2024

Commissioners Voting: George D. Bedwick, Chairperson; John F. Mizner, Esq., Vice Chairperson; John J. Soroko, Esq.; Murray Ufberg, Esq.; Dennis A. Watson, Esq.

*State Board of Chiropractic—
Fees
Regulation No. 16A-4335 (# 3378)*

On July 25, 2023, the Independent Regulatory Review Commission (Commission) received this proposed regulation from the State Board of Chiropractic (Board). This rulemaking amends 49 Pa. Code Chapter 5. The proposed regulation was published in the August 5, 2023 *Pennsylvania Bulletin* with a public comment period ending on September 5, 2023. The final-form regulation was submitted to the Commission on March 15, 2024.

This regulation provides for graduated increases to applications for chiropractic licensure by examination, chiropractic licensure by reciprocity, certification to use adjunctive procedures, and continuing education course approval, and provides for graduated increases to biennial registration for licensed chiropractors.

We have determined this regulation is consistent with the statutory authority of the Board (63 P.S. §§ 625.302(3), 625.1101(a), and 625.502; 71 P.S. § 279.1(a)(7)) and the intention of the General Assembly. Having considered all of the other criteria of the Regulatory Review Act, we find promulgation of this regulation is in the public interest.

By Order of the Commission:

This regulation is approved.

GEORGE D. BEDWICK,
Chairperson

[Pa.B. Doc. No. 24-630. Filed for public inspection May 3, 2024, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

Notice of Filing of Final Rulemakings

The Independent Regulatory Review Commission (Commission) received the following regulations. They are scheduled to be considered on the date noted. The Commission's public meetings are held at 333 Market Street, 14th Floor, Harrisburg, PA at 10 a.m. To obtain a copy of the regulation, interested parties should first contact the promulgating agency. If a copy cannot be obtained from the promulgating agency, the Commission will provide a copy or it can be reviewed on the Commission's web site at www.irrc.state.pa.us.

| <i>Final Form Reg. No.</i> | <i>Agency/Title</i> | <i>Received</i> | <i>Public Meeting</i> |
|--------------------------------|---|-----------------|---------------------------|
| 16A-7104 | State Board of Crane Operators Licensure by Endorsement | 04/19/24 | 06/20/24 |
| 16A-6412 | State Board of Auctioneer Examiners Licensure by Endorsement | 04/19/24 | 06/20/24 |

GEORGE D. BEDWICK,
Chairperson

[Pa.B. Doc. No. 24-631. Filed for public inspection May 3, 2024, 9:00 a.m.]

INSURANCE DEPARTMENT

Review Procedure Hearings; Cancellation or Refusal of Insurance

The following insured has 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 insured's automobile insurance policy. The proceedings will be governed in accordance with the requirements of Act 68; 2 Pa.C.S. §§ 501—508, 561—588 and 701—704 (relating to Administrative Agency Law); 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). This administrative hearing will be held in the Piatt Building in Pittsburgh, PA. Failure by the appellant to appear at the scheduled hearing may result in dismissal with prejudice.

A prehearing telephone conference initiated by this office is scheduled for May 14, 2024, at 2 p.m. Each party shall provide the Hearings Administrator a telephone number to be used for the telephone conference on or before May 10, 2024.

The hearing will be held in Hearing Room 2026, Piatt Building, 301 5th Avenue, Pittsburgh, PA 15222.

Appeal of Harriet Stein; Geico; File No. 24-178-294909; Doc. No. P24-04-013; May 28, 2024, 1 p.m.

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, contact Joseph Korman, (717) 787-4429, jkorman@pa.gov.

MICHAEL HUMPHREYS,
Insurance Commissioner

[Pa.B. Doc. No. 24-632. Filed for public inspection May 3, 2024, 9:00 a.m.]

INSURANCE DEPARTMENT

Review Procedure Hearings under the Unfair Insurance Practices Act

The following insureds have requested a hearing as authorized under section 8 of the Unfair Insurance Practices Act (act) (40 P.S. § 1171.8), in connection with the termination of the insureds' homeowners policy. The proceedings will be governed in accordance with the requirements of the act, 2 Pa.C.S. §§ 501—508, 561—588 and 701—704 (relating to Administrative Agency Law), 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). This administrative hearing will be held as follows. Failure by the appellant to appear at the scheduled hearing may result in dismissal with prejudice.

A prehearing telephone conference initiated by this office is scheduled for May 14, 2024, at 1 p.m. Each party shall provide the Hearings Administrator a telephone number to be used for the telephone conference on or before May 10, 2024.

The hearing will be held in Hearing Room 2026, Piatt Building, 301 5th Avenue, Pittsburgh, PA 15222.

Appeal of Peter and Pamela Duarte; Hartford Insurance Company of the Midwest; File No. 23-116-287125; Doc. No. P23-10-033; May 28, 2024, 9:30 a.m.

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, contact Joseph Korman, (717) 787-4429, jkorman@pa.gov.

MICHAEL HUMPHREYS,
Insurance Commissioner

[Pa.B. Doc. No. 24-633. Filed for public inspection May 3, 2024, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Service of Notice of Motor Carrier Applications

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission (Commission). Formal protests, petitions to intervene and answers must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before May 20, 2024. Filings must be made electronically through eFiling to the Secretary of the Pennsylvania Public Utility Commission, 400 North Street, Harrisburg, PA 17120, with a copy served on the applicant by May 20, 2024. Individuals can sign up for a free eFiling account with the Secretary of the Commission through the Commission's eFiling system at <https://www.puc.pa.gov/efiling/Default.aspx>. A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Protests may only be filed if there is evidence that the applicant lacks fitness. Protests based on endangering or impairing operations of an existing carrier will not be honored. The documents filed in support of the application are only available for inspection through the Commission's web site at www.puc.pa.gov by searching under the listed docket number as follows or by searching the applicant's web site.

Applications of the following for approval to *begin operating as common carriers for transportation of persons as described under each application.*

A-2024-3046463. Royals Transportation, LLC (3030 Bianca Way, Harrisburg, Dauphin County, PA 17110) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, from points in the Counties of Berks, Chester, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Lehigh, Montgomery, Perry and York, to points in Pennsylvania, and return.

A-2024-3048031. Starlight Logistics, LLC, t/a Transport with Starlight (P.O. Box 2782, Bala Cynwyd, Montgomery County, PA 19004) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, between points in the City and County of Philadelphia, and from points in the City and County of Philadelphia, to points in the Counties of Bucks, Chester, Delaware and Montgomery, and return. *Attorney:* Todd S. Stewart, Esquire, Hawke McKeon & Sniscak, LLP, 100 North Tenth Street, Harrisburg, PA 17101.

A-2024-3048050. CA Success Transport, LLC (6430 North Smedley Street, Philadelphia, Philadelphia County, PA 19126) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, between points in the City and County of Philadelphia, and from points in the City and County of Philadelphia, to points in the Counties of Bucks, Chester, Delaware and Montgomery, and return. *Attorney:* Todd S. Stewart, Esquire, Hawke McKeon & Sniscak, LLP, 100 North Tenth Street, Harrisburg, PA 17101.

A-2024-3048385. TBM Ambulance Services Corp. (225 Wilmington West Chester Pike, Chadds Ford, Delaware County, PA 19317) to transport, as a common carrier, by motor vehicle, persons in paratransit service, from points in the Counties of Bucks, Chester, Delaware and Montgomery, and the City and County of Philadelphia, to points in Pennsylvania, and return.

A-2024-3048556. Luke Yummy, Inc., t/a Luke's Yummy Catering (1400 Willow Avenue, Elkins Park, Montgomery County, PA 19027) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, between points in the Counties of Bucks, Chester, Delaware and Montgomery, and the City and County of Philadelphia. *Attorney:* Todd S. Stewart, Esquire, Hawke McKeon & Sniscak, LLP, 100 North Tenth Street, Harrisburg, PA 17101.

Application of the following for approval of the *beginning of the exercise of the right and privilege of operating motor vehicles as common carriers for the transportation of household goods as described under the application.*

A-2024-3044695. Browns Moving and Storage, LLC (7929 Steubenville Pike, Imperial, Allegheny County, PA 15126) household goods in use, between points in Pennsylvania.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 24-634. Filed for public inspection May 3, 2024, 9:00 a.m.]

STATE ETHICS COMMISSION

Medical Marijuana List Supplement

Under the Medical Marijuana Act (act) (35 P.S. §§ 10231.101—10231.2110), the Pennsylvania State Ethics Commission (Commission) biennially publishes a list of all State, county, municipal and other government positions that meet the definition of "public official" or "executive-level public employee" as defined under 4 Pa.C.S. § 1512(b) (relating to financial and employment interests) of the Gaming Act or the definition of "public official" as set forth in section 2101.1(e) of the act, or both. See 35 P.S. § 10231.2101.1(e).

This notice is published in the *Pennsylvania Bulletin* and on the web site of the Commission as a supplement to the Medical Marijuana List published at 54 Pa.B. 315 (January 20, 2024).

This supplement and any future lists are subject to change and will be updated as needed on the Commission's web site.

MARY W. FOX,
Executive Director

Following please find a list of those positions that are prohibited from being employed by or having an ownership interest in a medical marijuana enterprise:

Public Officials and Executive Level Public Employees:

* * * * *

Jeannette City:

- Mayor
- Members of Council
- City Manager

- Chief Fiscal Officer
- Police Chief
- Fire Department Chief
- City Treasurer
- Code Enforcement
- City Solicitor

[Pa.B. Doc. No. 24-635. Filed for public inspection May 3, 2024, 9:00 a.m.]

END OF ISSUE

