

DEPARTMENT OF ENVIRONMENTAL PROTECTION NON-REGULATORY AGENDA

Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Policy for Development and Publication of Technical Guidance	012-0900-001	Establishes the standards and procedures for DEP staff for the drafting of TGDs and creates a uniform process for developing, approving, and publishing these documents.	Policy/ Interim Final	All	Published as Interim Final 5/30/2015	Laura Henry Policy Office (717) 783-8727 lahenry@pa.gov
Policy for Development, Approval, and Availability of Regulations	012-0820-001	Establishes the criteria and a uniform process for the development, approval and dissemination of proposed and final regulations under statutes administered by DEP.	Policy/ Interim Final	All	Publish as Draft Quarter 3 2015	Laura Edinger Policy Office (717) 783-8727 ledinger@pa.gov
Blaster's License Suspension and Revocation Procedure	562-2402-501	Describes the procedure for the suspension, modification or revocation of a blaster's license and related compliance and/or penalty assessment actions.	TGD/ Substantive Revision	N/A	Published as Draft 5/3/2014	Rick Lamkie Mining Programs (814) 472-1885 rlamkie@pa.gov
Guidelines for Beneficial Use of Coal Ash at Coal Mines	563-2112-228	Explains some new requirements for the beneficial use of coal ash put in place as a result of amendments to Chapter 287 and the development of the new Chapter 290. It clarifies implementation of the new requirements and various items identified through research and/or monitoring data.	TGD/New	Mining and Reclamation Advisory Board	Published as Draft 12/13/2014	Sharon Hill Mining Programs (717) 787-6842 shill@pa.gov

DEPARTMENT OF ENVIRONMENTAL PROTECTION NON-REGULATORY AGENDA

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Beneficial Use of General Permit (GP) Material at Active Coal Mines	563-2112-208	Will provide direction to DEP staff and permittees about the nature and scope of the mining program review of GP materials proposals.	TGD/New	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2015	Sharon Hill Mining Programs (717) 787-6842 shill@pa.gov
Coal Surface Mining Activity Permit Pre-application Review	563-2112-214	Describes a formal, voluntary pre-application process to facilitate discussion between a mine operator and the Department concerning major items which will need to be addressed in the formal permit application.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2015	Sharon Hill Mining Programs (717) 787-6842 shill@pa.gov
Financial Assurance and Bond Adjustments for Mine Sites With Post-Mining Discharges	563-2504-450	Establishes how bonding laws are implemented for sites with a post-mining discharge.	TGD/ Withdrawal of Draft Revisions	N/A	Publish as Withdrawn Quarter 3 2015	Bill Allen Mining Programs (717) 783-9580 wallen@pa.gov
Engineering Manual for Mining Operations	563-0300-101	Describes acceptable designs and when variations are possible for sections of mining permit applications which involve engineering, including erosion and sedimentation control, water treatment, haul roads, stream encroachments, culverts, wetlands and areas where mining is restricted.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2015	Greg Shuler Mining Programs (717) 783-1199 gshuler@pa.gov

DEPARTMENT OF ENVIRONMENTAL PROTECTION NON-REGULATORY AGENDA

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Government Financed Construction Contracts	563-2000-001	Defines procedures for authorizing incidental and necessary coal extraction, coal refuse removal, and utilization of excess spoil from an active mine for reclaiming abandoned mine lands under a government-financed construction contract.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2015	Chris Yeakle Mining Programs (814) 797-1191 cyeakle@pa.gov
Civil Penalty Assessments	562-4180-306	Establishes procedures to assure consistency in civil penalty calculations for violations related to mining operations.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Publish as Draft Quarter 3 2015	Chris Yeakle Mining Programs (814) 797-1191 cyeakle@pa.gov
Use of Reclamation Fill at Active Noncoal Sites	563-2000-301	Establishes the procedure and standards for using imported fill for reclamation at active permitted mine sites.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Published as Draft 12/27/2014	Sharon Hill Mining Programs (717) 787-6842 shill@pa.gov
Developing National Pollutant Discharge Elimination System (NPDES) Permits for Mining Activities	563-2112-115	Provides direction establishing effluent limits for NPDES permits associated with mining activities to ensure timely and compliant point source permitting.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Published as Draft 12/27/2014	Sharon Hill Mining Programs (717) 787-6842 shill@pa.gov
Civil Penalty Assessment Informal Hearing Procedure for the Office of Oil and Gas Management	800-4000-002	Describes the procedure to be used for holding an informal hearing as it relates to civil penalty assessments for violations of the 2012 Oil and Gas Act, or a regulation, order or permit issued by the Department under the 2012 Oil and Gas Act.	TGD/New	N/A	Publish as Final Q4 2015	Kurt Klappowski Oil and Gas Planning and Program Management (717) 772-2199 kklappowsk@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Civil Penalty Assessments in the Oil and Gas Management Program	550-4180-001	Provides a procedural guidance for DEP Oil and Gas Management staff for assessing and calculating appropriate civil penalty amounts to seek in settlements, or to assess in penalty actions for violations, and to provide advisory information to the regulated industry.	TGD/ Substantive Revision	N/A	Publish as Draft in Q4 2015	Kurt Klapkowski Oil and Gas Planning and Program Management (717) 772-2199 kklapkowsk@pa.gov
Defective Cement Policy	TBD	Will provide a formal reference for operators who identify gas or other fluids flowing through a cemented annular space, outlining the standards that must be satisfied in order to file a pre-approved corrective action plan and other scenarios related to the identification of defective cement or casing.	Policy/New	Oil & Gas Technical Advisory Board, Conventional Oil & Gas Advisory Committee	Publish as Draft Quarter 2 2016	Seth Pelepko Oil and Gas Planning and Program Management (717) 772-2199 mipelepko@pa.gov
Pressure Barrier Technical Guidance	TBD	Will serve as a reference for DEP Oil and Gas Inspectors and the industry when there is a need to employ well control equipment, indicating what pressure control measures are appropriate.	TGD/New	Oil & Gas Technical Advisory Board	Publish as Draft Quarter 2 2016	Seth Pelepko Oil and Gas Planning and Program Management (717) 772-2199 mipelepko@pa.gov

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Induced Seismicity Technical Guidance	TBD	Will serve as a reference for actions that should be taken during hydraulic fracturing and deep well disposal operations in areas of the oil and gas region characterized by higher seismic risk.	TGD/New	Oil & Gas Technical Advisory Board	Publish as Draft Quarter 4 2016	Seth Pelepko Oil and Gas Planning and Program Management (717) 772-2199 mipelepko@pa.gov
Implementation Plan for Act 162 of 2014	310-2135-001	Provides the department's interpretation and implementation of Act 162 of 2014 related to regulatory requirements for riparian buffers or riparian forest buffers for department and County Conservation District staff, regulated entities and the public.	Policy/ Interim Final	Water Resources Advisory Committee	Published as Interim Final 12/20/2014	Jennifer Orr Waterways Engineering and Wetlands (717) 772-5961 jeorr@pa.gov
Riparian Buffer or Riparian Forest Buffer Equivalency Demonstration	310-2135-002	Outlines the equivalency demonstration criteria and process for meeting the requirements of Act 162 of 2014 as it relates to the Riparian Buffer or Riparian Forest Buffer Equivalency Demonstration as required in 35 P.S. §691.402(c)(1).	TGD/Interim Final	Water Resources Advisory Committee	Published as Interim Final 3/21/2015	Jennifer Orr Waterways Engineering and Wetlands (717) 772-5961 jeorr@pa.gov
Riparian Buffer or Riparian Forest Buffer Offsetting	310-2135-003	Outlines the replacement criteria and permitting process for persons needing to meet the requirements in 35 P.S. §691.402(c)(2) of Act 162 as it relates to the Riparian Buffer or Riparian Forest Buffer Offsetting.	TGD/Interim Final	Water Resources Advisory Committee	Published as Interim Final 3/21/2015	Jennifer Orr Waterways Engineering and Wetlands (717) 772-5961 jeorr@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Pennsylvania Function Based Compensation Protocol	310-2137-001	Provides guidance for establishing a system for valuing compensatory mitigation for use with Chapter 105 actions.	TGD/New	Water Resources Advisory Committee	Publish as Final Quarter 4 2015	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov
Pennsylvania Wetland Condition Level 2 Rapid Assessment	310-2137-002	Provides guidance for assessing the condition of a wetland for use in Chapter 105 permit applications when detailed wetland functional assessments are not required, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).	TGD/New	Water Resources Advisory Committee	Publish as Final Quarter 4 2015	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov
Pennsylvania Riverine Condition Level 2 Rapid Assessment	310-2137-003	Provides guidance for assessing the condition of riverine aquatic resources for use in Chapter 105 permit applications, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).	TGD/New	Water Resources Advisory Committee	Publish as Final Quarter 4 2015	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov

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Pennsylvania Lacustrine Condition Level 2 Rapid Assessment	310-2137-004	Provides guidance for assessing the condition of lacustrine aquatic resources for use in Chapter 105 permit applications, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).	TGD/New	Water Resources Advisory Committee	Published as Draft 3/8/2014	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov
Compensation Policy	TBD	Will provide direction on the use of guidelines, standards and related information for the purposes of developing compensatory mitigation proposals to meet the applicable requirements of Chapter 105 and the federal Clean Water Act.	Policy/New	Water Resources Advisory Committee	Publish as Draft Quarter 4 2015	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov
Pennsylvania Wetland Replacement Project	363-0200-003	Details the provisions of DEP's funding program for the construction of large scale wetland replacement projects. This program no longer complies with federal rules and a new program to replace it is in the federal approval process; therefore, this document needs to be rescinded.	Policy/ Rescission	N/A	Publish as Rescinded Quarter 1 2016	Sid Freyermuth Waterways Engineering and Wetlands (717) 772-5977 sfreyermut@pa.gov

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Acid Mine Drainage Set-Aside Program: Program Implementation Guidelines	370-5500-001	Establishes uniform procedures to ensure that the AMD Set Aside Program is implemented in a scientifically sound and cost effective manner in order to maximize the stream miles restored with the funds available.	TGD/ Substantive Revision	Mining and Reclamation Advisory Board	Published as Draft 2/21/2015	Pamela Milavec Conservation and Restoration (814) 472-1832 pmilavec@pa.gov
Improving Waters Report Guidance Document	394-3000-001	Will establish types of, threshold levels, and collection procedures for data that will be considered in determining improving waters in Pennsylvania.	TGD/New	Water Resources Advisory Committee	Publish as Draft Quarter 3 2015	Diane Wilson Conservation and Restoration (717) 787-3730 diawilson@pa.gov
Revised Total Coliform Rule (RTCR) implementation guidance documents	TBD	Will include lab reporting instructions, sampling plans, and guidance for seasonal systems.	TGD/New	Small Water Systems Technical Assistance Center Board	Publish as Draft Quarter 1 2016	Jeff Allgyer Safe Drinking Water (717) 772-4015 jallgyer@pa.gov
Guidance for Surface Water Identification Protocol	383-3500-106	Describes hydrogeologic procedure for identification of new/existing community groundwater sources that are under the direct influence of surface water.	TGD/ Substantive Revision	Small Water Systems Technical Assistance Center Board	Publish as Draft Quarter 1 2016	Chad Reisch Safe Drinking Water (717) 772-4061 creisch@pa.gov
Compliance and Enforcement Guidance for the Operator Certification (Chapter 302) Regulations	TBD	Will provide an outline for DEP staff to follow when taking enforcement actions against Certified Operators and system owners under the Chapter 302 regulations.	TGD/New	Certification Program Advisory Committee	Publish as Draft Quarter 4 2015	Scott Sykes Safe Drinking Water (717) 772-4056 isykes@pa.gov

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4-Log Treatment of Viruses Demonstration Guidance	385-2125-001	Establishes the guidance and procedures DEP staff will follow to review and evaluate public water supplier's 4-Log demonstrations under the drinking water management programs.	TGD/ Withdrawal of Draft Revisions	N/A	Publish as Withdrawn Quarter 3 2015	Lisa Daniels Safe Drinking Water (717) 772-4046 ldaniels@pa.gov
Public Water Supply Manual, Part III	383-2126-303	Establishes the design standards and application procedures for DEP staff in processing permit applications for bottled water, bulk water hauling, water vending machines and retail water facilities.	TGD/ Withdrawal of Draft Revisions	N/A	Publish as Withdrawn Quarter 3 2015	Lisa Daniels Safe Drinking Water (717) 772-4046 ldaniels@pa.gov
Guidance for Reviewing Capital Grants for Construction	381-5500-001	Establishes a consistent process for DEP staff in the evaluation of proposals for capital improvement grants for wastewater, drinking water and stormwater projects. These grants no longer exist and the handbook has not been used for over 10 years; therefore, this document needs to be rescinded.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Memorandum of Understanding Between the Department of Environmental Protection and the Pennsylvania Infrastructure Investment Authority (PENNVEST)	381-5511-012	MOU between DEP and PENNVEST outlining the roles and responsibilities between the two agencies for the implementation of the Drinking Water and Clean Water State Revolving Loan Fund Programs. A new MOU was put in place in 2012; therefore, this document needs to be rescinded.	Policy/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Handbook for PENNVEST Drinking Water Projects	383-5500-113	Describes how to apply for grants and loans for the construction and upgrade of drinking water systems in Pennsylvania provided by the Pennsylvania Infrastructure Investment Authority. This document has been replaced by Standard Operating Procedures for staff and informational documents and help guides posted on the DEP and PENNVEST websites; it needs to be rescinded as it is in conflict with these documents and revised regulations now being promulgated by the PENNVEST Board.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Handbook for PENNVEST Wastewater Projects	381-5511-113	Describes how to apply for grants and loans for the construction and upgrade of wastewater systems in Pennsylvania provided by the Pennsylvania Infrastructure Investment Authority.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov

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Interim Guidance on the Solicitation of Disadvantaged Business Enterprise (DBE) Firms	381-5511-014	Describes the process to comply with the DBE solicitation requirements for grants and loans offered by the PENNVEST program.	TGD/ Withdrawal of Draft Revisions	N/A	Publish as Withdrawn Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Pennsylvania's Continuous Planning Process for Water Quality Management	394-0810-001	Describes processes the DEP uses to manage water quality programs in accordance with Section 303(e)(1) of the federal Clean Water Act.	Policy/ Minor Revision	N/A	Publish as Final Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Trading of Nutrient and Sediment Reduction Credits – Policy and Guidelines	392-0900-001	Describes the requirements for the voluntary generation and trading of nutrient and sediment reduction credits to meet water quality requirements under applicable laws and regulations. These guidelines were replaced by Chapter 96.8 regulations. This document needs to be rescinded, as it is in conflict with those regulations.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Appendix A – Nutrient Trading Criteria Specific for the Chesapeake Bay Watershed	392-0900-001	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits – Policy and Guidelines.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov

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Attachment 1 – Point Source Allocation Strategy	392-0900-001	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits – Policy and Guidelines.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Attachment 2 – Overview of Wastewater Planning Program Procedures	392-0900-001	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits – Policy and Guidelines.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Veronica Kasi Point and Nonpoint Source Management (717) 772-4053 vbkasi@pa.gov
Permitting Policy and Procedure Manual	362-2000-001	Describes DEP’s procedures for issuing NPDES and WQM permits for sewage and industrial waste facilities; however, those procedures are approximately 20 years old, and our current procedures are identified in SOPs.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Ron Furlan Point and Nonpoint Source Management (717) 787-8184 rfurlan@pa.gov
Water Quality Toxics Management Strategy	361-0100-003	This document presents DEP’s approach for managing toxic pollutants in the NPDES program; minor revisions are recommended in DEP’s method of determining reasonable potential to align with EPA’s national method.	TGD/Minor Revisions	Water Resources Advisory Committee	Publish as Draft Quarter 4 2015	Ron Furlan Point and Nonpoint Source Management (717) 787-8184 rfurlan@pa.gov

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Cause/Effect Surveys	391-3200-003	Establishes procedures to conduct stream cause/effect surveys. The document will be updated and published as part of the Assessment Methodology as federally required. Because the guidance will be incorporated into the peer reviewed Methodology, the technical guidance can be rescinded.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Ron Furlan Point and Nonpoint Source Management (717) 787-8184 rfurlan@pa.gov
Stream Enrichment Risk Analysis	391-3200-007	This document establishes procedures to conduct stream enrichment risk analysis surveys relative to phosphorous. The document is obsolete and is no longer used. It will be rescinded.	TGD/ Rescission	N/A	Publish as Rescinded Quarter 3 2015	Ron Furlan Point and Nonpoint Source Management (717) 787-8184 rfurlan@pa.gov
Design Standards for Domestic Wastewater Facilities	385-2188-003	Will outline the design standards for domestic wastewater facilities and replace and amend Part III of the existing Domestic Wastewater Facilities Manual (362-0300-001), including additional design standards for Sequencing Batch Reactor (SBR), Ultraviolet (UV) (Light) Disinfection, and Membrane Bioreactors (MBR).	TGD/ New	Water Resources Advisory Committee	Publish as Draft Quarter 4 2015	Kevin McLeary Point and Nonpoint Source Management (717) 783-1820 kmcleary@pa.gov

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Water Quality Management Permitting	TBD	Will outline the administrative requirements for Water Quality Management permitting and replace and amend Parts I and II of the existing Domestic Wastewater Facilities Manual (362-0300-001).	TGD/ New	Water Resources Advisory Committee	Publish as Draft Quarter 4 2015	Kevin McLeary Point and Nonpoint Source Management (717) 783-1820 kmcleary@pa.gov
Manual for Land Treatment of Wastewater	362-2000-009	Provides guidance regarding the land application of treated sewage and industrial wastewater.	TGD/ Substantive Revision	Water Resources Advisory Committee	Publish as Draft Quarter 2 2016	Kevin McLeary Point and Nonpoint Source Management (717) 783-1820 kmcleary@pa.gov
Guidelines for the Evaluation of Underground Storage Tank Cathodic Protection Systems	TBD	Will establish guidelines regarding the evaluation of cathodic protection systems operating on underground storage tank systems, including other aspects related to the installation, operation and repair of cathodic protection systems where necessary.	TGD/New	Storage Tank Advisory Committee	Publish as Draft Quarter 3 2015	Kris Shiffer Environmental Cleanup & Brownfields (717) 772-5809 kshiffer@pa.gov
Closure Requirements for Underground Storage Tank Systems	263-4500-601	Establishes minimum standards that must be met to comply with the closure requirements for regulated underground storage tanks, including closure notification, tank handling and waste management and disposal, site assessment, sampling requirements, analytical requirements, release reporting and record keeping.	TGD/ Substantive Revision	Storage Tank Advisory Committee	Publish as Draft Quarter 1 2016	Kris Shiffer Environmental Cleanup & Brownfields (717) 772-5809 kshiffer@pa.gov

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Closure Requirements for Aboveground Storage Tank Systems	263-4200-001	Establishes minimum standards that must be met to comply with the closure requirements for regulated large aboveground storage tanks, including closure notification, tank handling and waste management and disposal, site assessment, sampling requirements, analytical requirements, release reporting and record keeping.	TGD/ Substantive Revision	Storage Tank Advisory Committee	Publish as Draft Quarter 1 2016	Kris Shiffer Environmental Cleanup & Brownfields (717) 772-5809 kshiffer@pa.gov
Technical Evaluation Grant	253-5500-612	Describes the DEP procedure under which a host municipality can obtain a technical evaluation grant for review of a proposed remedial response plan developed pursuant to HSCA.	TGD/ Substantive Revision	N/A	Publish as Draft Quarter 3 2015	Noreen Wagner Environmental Cleanup & Brownfields (717) 783-9284 nwagner@pa.gov
Land Recycling Program TGM: Vapor Intrusion into Buildings from Groundwater and Soil under the Act 2 Statewide Health Standard	253-0300-100	Provides guidance for how to address vapor intrusion (VI) from contaminated soil and groundwater into buildings as required by Act 2 Chapter 250.	TGD/ Substantive Revision	Cleanup Standards Scientific Advisory Board	Publish as Draft Quarter 3 2015	Michael Maddigan Environmental Cleanup & Brownfields (717) 772-3609 mmaddigan@pa.gov

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Land Recycling Program Technical Guidance Manual	253-0300-100	Provides guidance to persons conducting remediation at a site under Act 2, and is a comprehensive reference of the requirements and guidance for characterizing contamination in soil and groundwater and meeting a cleanup standard under Act 2.	TGD/ Substantive Revision	Cleanup Standards Scientific Advisory Board	Publish as Draft Quarter 2 2016	Michael Maddigan Environmental Cleanup & Brownfields (717) 772-3609 mmaddigan@pa.gov
Management of Fill	258-2182-773	Provides DEP's procedures for determining whether material is clean fill or regulated fill.	TGD/ Substantive Revision	Solid Waste Advisory Committee	Publish as Final Quarter 1 2016	Ali Tarquino-Morris Waste Management (717) 783-2630 altarquino@pa.gov
Radioactivity Monitoring at Solid Waste Processing and Disposal Facilities	250-3100-001	Outlines the criteria for owners and operators of solid waste facilities monitoring for radiation from incoming loads of waste, and the criteria by which DEP will evaluate these activities in regard to waste facility permitting, operations and enforcement, radiation protection, grants, monitoring, administration and emergency.	TGD/ Substantive Revision	Solid Waste Advisory Committee	Publish as Draft Quarter 2 2016	Ali Tarquino-Morris Waste Management (717) 783-2630 altarquino@pa.gov
Settlement Accommodation Plan	TBD	Will provide guidance for municipal waste landfills, through a minor permit modification, to utilize "air space" (capacity) by accounting for the settlement of waste that occurs over time.	TGD/New	Solid Waste Advisory Committee	Publish as Draft Quarter 2 2016	Jason Dunham Waste Management (717) 787-1982 jadunham@pa.gov

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Clarification of the Definition of Regulated Medical Waste	TBD	Will provide guidance for generators of regulated medical waste to determine if waste containing blood, blood products, or body fluids from humans or animals falls under the definition of regulated medical waste.	TGD/New	Solid Waste Advisory Committee	Publish as Draft Quarter 2 2016	Ali Tarquino-Morris Waste Management (717) 783-2630 altarquino@pa.gov
Radiation Protection Compliance & Enforcement Guidance	291-4100-001	Provides a rational and reasonable basis for tracking violations and initiating enforcement actions to require compliance with the statutes and regulations.	TGD/ Substantive Revision	Radiation Protection Advisory Committee	Publish as Draft Quarter 4 2015	Robert Zaccano Radiation Protection (717) 705-4995, rzaccano@pa.gov
Pennsylvania Radon Mitigation Standards	294-2309-002	Provides radon mitigation contractors with uniform standards that will ensure quality and effectiveness in the design, installation and evaluation of radon mitigation systems in detached and attached residential buildings three stories or less in height.	TGD/ Substantive Revision	Radiation Protection Advisory Committee	Publish as Draft Quarter 4 2015	Robert Lewis Radiation Protection (717) 783-9485 rolewis@pa.gov
Air Quality Permit Protocol	275-2101-001	Provides guidance for regional personnel in reviewing plan approval applications and conducting permit inspections for the air quality program.	TGD/ Substantive Revision	N/A	Publish as Draft Quarter 3 2015	Virendra Trivedi Air Quality (717) 787-4325 vtrivedi@pa.gov

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Air Quality Permit Exemptions	275-2101-003	Provides criteria for sources and physical changes to sources determined to be eligible for permitting exemptions as sources of minor significance.	TGD/ Substantive Revision	Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee	Publish as Draft Quarter 3 2015	Virendra Trivedi Air Quality (717) 787-4325 vtrivedi@pa.gov
Policy for Sampling and Determination of Compliance with Low RVP Gasoline Requirements in the Pittsburgh-Beaver Valley Ozone Nonattainment Area	273-4000-008	Clarifies the procedures DEP uses to implement the provisions of the low Reid Vapor Pressure (RVP) requirements found under Chapter 126, Subchapter C.	TGD/ Substantive Revision	Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee	Publish as Draft Quarter 2 2016	Samantha Harmon Air Quality (717) 705-7686 saharmon@pa.gov
Stage II Penalty Assessment Guidance	273-4130-005	Outlines procedures for the assessing of penalties for any Stage II vapor recovery violation.	TGD/ Substantive Revision	Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee	Publish as Draft Quarter 2 2016	Susan Foster Air Quality (717) 787-7019 sufoster@pa.gov
Stage II Testing Requirements	274-3100-001	Clarifies the testing and certification requirements for owners and operators of gasoline dispensing facilities that need Stage II vapor recovery controls.	TGD/ Substantive Revision	Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee	Publish as Draft Quarter 2 2016	Susan Foster Air Quality (717) 787-7019 sufoster@pa.gov

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Title	DEP ID	Description	Type/Action	Applicable Advisory Committee(s)	<i>Pa. Bulletin</i> Status	Contact Person
Instructions for Compliance Demonstrations for Exemption 38 and GP-5	TBD	Will provide instructions to demonstrate compliance with Exemption 38 and GP-5.	TGD/New	Air Quality Technical Advisory Committee	Publish as Draft Quarter 3 2015	Naishadh Bhatt Air Quality (717) 787-2856 nabhatt@pa.gov
Guidance for Determination of Significant Figures, Test Method Error Tolerances and Timeliness for Evaluation of Air Contaminant Emissions and Concentrations	273-4110-002	This document will establish conventions for rounding, truncation, and determination of significant figures for determining air contaminant emissions and ambient concentrations and timeliness criteria for demonstrations and determinations of compliance.	TGD/ New	Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee	Publish as Draft Quarter 3 2015	Douglas Haulik Air Quality (717) 772-4482 dhaulik@pa.gov