



pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION



Bureau of Mining Programs

Aggregate Advisory Board

February 18, 2016

Technical Guidance

Non Regulatory Agenda

Guidance Documents in process

- Pre-applications
- Engineering Manual
- Blaster's License Suspension
- Coal Ash
- GP Materials
- Civil Penalties
- GFCCs
- Reclamation Fill-Final December 19

▶ Regulatory Update

- Regulatory Agenda
 - Chapter 210/211
 - Fee Update
 - Noncoal Program (Chapter 77)

NPDES Permitting Update

- As of December 31, 642 (32 noncoal) Draft Permits have been sent to EPA
- EPA has commented or objected on 359 (8 noncoal)

NPDES Permitting Statistics-Noncoal

	Issued	Could be Issued	Pending
Comments	6	2	0
No Comments (16 No Comment Letters)	21	3	0 (Awaiting 30 Days)

NPDES Permitting Issues

- Checklist
- Effluent Characterization
- Detection Limits
- Monthly Calls
- EPA Staff turnover
- December 15 Meeting

▶ Historical Applications (Noncoal)

- As of December 31
 - 413 of 444 have been disposed
 - All are out of Pottsville DMO
 - 31(7%) Remaining for action
 - 17 Renewals

▶ PDG Applications (Noncoal) Dec 31

DMO (On time %)	RECEIVED	ISSUED	WITHDRAWN	RETURNED or DENIED
POTTSVILLE (64.2%)	693	436	20	11
MOSHANNON (87.4%)	246	198	10	13
NEW STANTON (69.1%)	132	97	2	2
CAMBRIA (76.9%)	160	134	2	6
KNOX (91.1%)	397	350	8	4

▶ PDG Applications (Noncoal)

- As of December 31 [October 29]
 - 334 [360] Pending
 - 31 [31] Small
 - 61 [83] Large
 - 156 [153] NPDES
 - 86 Others (Blast Plan, Completion Report, BI, GP)
 - 203 [165] Average Elapsed Days

▶ PDG Applications (Noncoal) Overdue

- As of December 31 [October 29]
 - 200 [177] Total
 - 11 [10] Small
 - 32 [33] Large
 - 107 [95] NPDES
 - 305 [298] Average Elapsed Days

PDG By Office-December 31, 2015

Office	Pending	Overdue
Pottsville	226 (238 days)	152(326 days)
Moshannon	25 (99 days)	10 (182 days)
New Stanton	30 (173 days)	17 (264 days)
Cambria	18 (164 days)	11 (238 days)
Knox	35 (100 days)	10 (243 days)

Fee Revenue-4th Quarter 2015

Month	Annual Admin	Permit	License
October	\$63,300.00	\$38,255.00	\$13,850.00
November	\$65,700.00	\$3,225.00	\$11,400.00
December	\$264,900.00	\$13,860.00	\$16,550.00
FY Total	\$667,200.00	\$171,595.00	\$85,243.90

Other Revenue-4th Quarter 2015

Month	Penalties	Interest	PILB
October	\$21,925.00	\$16,076.78	\$950.00
November	\$0.00	\$11,629.10	\$8,089.25
December	\$37,100.00	\$13,047.87	\$0.00
FY Total	\$80,275.00 (\$76,261.25)	\$82,576.37	\$39,721.41

CWF Mining Fee Revenue

Coal and Noncoal

Includes NPDES and Chapter 105 fees

FY 12-13	\$247,800.00
FY 13-14	\$523,296.00
FY 14-15	\$474,729.00
FY 15-16 (Dec)	\$328,221.00

Program Overview-Facilities

<u>Inspectable Units</u>	<u>December 31</u>
Small (<2000 Ton)	1143
Small (<10,000 Ton)	333
Large	809
GP105	54
GP103	9
Underground	9

Program Overview-Applications

<u>Applications</u>	<u>CY 2015-to December 31</u>
Licenses	1185 (31 of which new)
New-Large	9
New-Small	40
NPDES-new	13 (+ 53 GP104)
NPDES-Renewal	54
Pre-apps	7

▶ NSMCR Fund Obligations-December

Cash Collateral-eFACTS	\$2,055,457.87
PILB Underwritten	\$2,092,597.05
BF Reclamation	>\$4.3M
NSMCR Fund Balance-From Fiscal Reports- December 31	
General Operations	\$6,893,735.36
Collateral	\$1,479,098.98
Restricted Bond	\$ 706,517.52

▶ Program Overview-Bond Forfeitures

Year	Small	Large
2015	34	3
2014	32	1
2013	15	0
2012	11	2
2011	1	0
2010	8	0



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