



pennsylvania

DEPARTMENT OF ENVIRONMENTAL PROTECTION



Bureau of Mining Programs

Aggregate Advisory Board: Bureau of Mining Programs Update

November 2, 2016

Note: current data will be inserted immediately prior to the meeting.

Technical Guidance

- Processing Completion Reports
- Bonding-Direct submittal of Bonds
- Beneficial Use of Sewage Sludge at Active Mine Sites
- Blaster's License Suspension
- Pre-applications
- Civil Penalties
- GP Materials
- Engineering Manual

Regulatory Update

- Regulatory Agenda
 - Chapter 210/211
 - Fee Update

NPDES Permitting Update

- As of September 30, X (41 noncoal) Draft Permits have been sent to EPA-since the last report x have been sent
- EPA has commented or objected on x (9 noncoal)

▶ NPDES Permitting Statistics-Noncoal

	Issued	Could be Issued	Pending
Comments	9	0	0
No Comments (19 No Comment Letters)	30	0	2 (Awaiting 30 Days)

NPDES Permitting Issues

- Checklist
- Effluent Characterization
- Detection Limits
- Monthly Calls
- eReporting Rule
- WETT
- May 18, 2016 EPA Proposed Regulations

Historical Applications (Noncoal)

- As of September 30
 - X of 444 have been disposed
 - All are out of Pottsville DMO
 - X(X%) Remaining for action
 - X Renewals

PDG Applications (Noncoal) Oct 28

DMO (On time %)	RECEIVED	ISSUED	WITHDRAWN	RETURNED or DENIED
POTTSVILLE (x%)				
MOSHANNON (x%)				
NEW STANTON (x%)				
CAMBRIA (x%)				
KNOX (x%)				

PDG Applications (Noncoal)

- As of Oct 28 [June 30]
 - X [396] Pending
 - x [34] Small
 - x [70] Large
 - x [200] NPDES
 - x Others (Blast Plan, Completion Report, BI, GP)
 - x [201] Average Elapsed Days

▶ PDG Applications (Noncoal) Overdue

- As of Oct 28 [June 30]
 - X [205] Total
 - x [12] Small
 - x [25] Large
 - x [114] NPDES
 - X [343] Average Elapsed Days

PDG By Office-October 28, 2016

Office	Pending	Overdue
Pottsville		
Moshannon		
New Stanton		
Cambria		
Knox		

Fee Revenue-3rd Quarter 2016

Month	Annual Admin	Permit	License
July	\$67,300.00	\$20,225.00	\$15,600.00
August	\$111,250.00	\$19,705.00	\$11,500.00
Sept	\$	\$	\$
FY Total	\$	\$	\$

Other Revenue-3rd Quarter 2016

Month	Penalties	Interest	PILB
July	\$16,900.00	\$21,947.46	\$0.00
August	\$35,800.00	\$18,148.92	\$59,238.62
Sept	\$	\$	\$
FY Total	\$ (\$)	\$	\$

Fee Revenue-Oct 2015-Sept 2016

- Annual Administration \$
- Permit Application \$
- License \$
- Penalties \$
- Interest \$
- PILB \$
- Total \$

Expenditures Oct 2015-Sept 2016

Monthly Expenditures

Month	Expenditures
July 2016	\$126,997.64
August 2016	
September 2016	

CWF Mining Fee Revenue

Coal and Noncoal

Includes NPDES (38% Noncoal) 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	\$646,950.00
FY 16-17(Through Sept)	

Program Overview-Facilities

<u>Inspectable Units</u>	<u>March 31 Sept 30</u>
Small (<2000 Ton)	1130
Small (<10,000 Ton)	336
Large	801
GP105	61
GP103	8
Underground	9

Program Overview-Applications

	2012	2013	2014	2015	2016 YTD
Licenses	1278 (56)	1252 (43)	1159 (31)	1204 (36)	()
Large-New	25	6	8	11	
Small-New	33	25	37	41	
NPDES- NEW	17	11	20	13	
NPDES-Ren	54	79	50	59	
Pre-apps	7	15	8	6	

NSMCR Fund Obligations-June

Cash Collateral-eFACTS	\$
PILB Underwritten	\$2,092,597.05
BF Reclamation	>\$4.3M
NSMCR Fund From Fiscal Report-Sept 30	
General Operations	\$
Collateral	\$
Restricted Bond	\$

Program Overview-Bond Forfeitures

Year	Small	Large
2016	11	2
2015	34	3
2014	32	1
2013	15	0
2012	11	2
2011	1	0
2010	8	0

Bond Forfeiture Reclamation

2 Projects underway

CT & LT (63962301) Initiated August 2016

\$4,000 Bond/\$45,886 NCF

James Tucker (42040802) Initiated July
2016

\$1,000 Bond/\$36,074.30 NCF



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