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DEPARTMENT OF ENVIRONMENTAL PROTECTION



Bureau of Mining Programs

Bureau of Mining Programs Update

October 20, 2016

Tom Wolf, Governor

Patrick McDonnell, Acting Secretary

Non Regulatory Agenda

- Processing Completion Reports
- Bonding-Direct submittal of Bonds
- Surface Water Protection-Underground Bituminous Coal Mining Operations
- Blaster's License Suspension
- Coal Ash
- GP Materials
- Pre-applications
- Engineering Manual
- GFCCs
- Civil Penalties



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NPDES

NPDES Permitting Update

- As of September 30, 705 Draft Permits have been sent to EPA
- EPA has commented or objected on 374
- Issues
 - Checklist
 - Remining/TMDLs
 - Sufficiently Sensitive Methods
 - Monthly Calls
 - WETT

▶ NPDES Permitting Statistics

	Issued	Could be Issued	Pending
Comments	355	4	15
No Comments (103 No Comment Letters)	293	26	12 (Awaiting 30 Days)



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Historical Applications and PDG

▶ Historical Application Progress (Coal)

- As of September 30
 - 1526 of 1629 have been disposed
 - 103 (6.3%) remaining for action
 - 70 Renewals
 - 3 Annual Bond Reviews
 - 37 Pottsville/66 California
 - 0 Cambria/0 Greensburg/0 Moshannon/0 Knox

▶ Permit Decision Guarantee (Coal)

DMO(on time target)	Disposed	Received
• Pottsville(62.6%)	1439	1072
• Moshannon(82.5%)	1414	1299
• New Stanton(74.2%)	934	731
• Cambria(79.2%)	1755	
	1604	
• California(83.6%)	1700	
• Knox(93.6%)	954	
		1127
		886



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TRUSTS

Trust Agreement/bond Status

	Dec 2015	June 2016	Sept 2016
Total Agreements (165)	132	136	138
Bonds	75	77	79
Fully Funded Trusts	44	43	43
Partially Funded Trusts	11 + 2 ABS	13 + 2 ABS	13 + 3 ABS

Financial Summary

	Dec 2015	June 2016	Sept 2016
Bonds	\$226.2 M	\$ 239 M	\$ 251.6 M
Fully Funded Trusts	\$72.9 M (\$82.6 M)	\$ 73 M (\$82.6 M)	\$ 71.1 M (\$75.3 M)
Partially Funded Trusts	\$62.2 M (\$124 M)	\$73 M (\$124.5 M)	\$ 73 M (\$124.5 M)



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LRFGs

Land Reclamation Financial Guarantees

	Count (last report)	Average Amount
LRFG Operators	114 (106)	\$ 334 K (\$3 M Max)
LRFG Permits	190 (177)	\$ 200 K (\$2.1 M Max)
	June 2016	Sept 2016
Total Underwritten	\$31.7 M	\$38.1 M



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Reclamation Fee Accounts

Rec Fee Account Revenue-3rd Qtr 2016

Month	Coal Civil Penalties	Interest
July	\$14,295.00	\$1,495.55
August	\$8,655.00	\$1,823.19
September	\$2,349,420.00	\$1,785.84
FY Total	\$2,372,370.00 (\$2,253,751.50)	\$5,104.58

Other Revenue-3rd Qtr 2016

Month	LRFG Premiums	LRFG Interest
July	\$98,714.21	\$6,519.79
August	\$74,395.68	\$7,317.97
September	\$114,673.93	\$7,178.06
FY Total	\$287,783.82	\$21,015.82

Other Revenue Transactions

- LRFG Interest
\$42,325.40 Transferred August 2016
- FY 2015-2016 Civil Penalties transferred
\$177,991.52 (August 2016)

▶ Reclamation Fee-Other Revenue

Reclamation Fee

January	\$830
February	\$250
March	\$9,220
April	\$17,250
May	\$4,860
June	\$4,390

▶ Reclamation Fee-Other Revenue

Reclamation Fee

July	\$3,100
August	\$12,550
September	\$24,948

▶ Reclamation Fee Account Status

FY end Balance (June 30)	\$3,309,951.07
15-16 FY Expenditures (June 30)	\$501,358.59
Proj. Expenditures (FY 16-17)	\$980,499
Recent Balance (Sept 30)	\$3,465,624.53
Expenditures (through Sept 30)	\$110,346.04

▶ Reclamation Fee Account Status

Federal Lawsuit Update



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Regulatory Update

▶ Regulatory Update

- Regulatory Agenda
 - Remining (Sub F/Sub G)-IRRC August 18
 - OSM Program Consistency-Committee
 - Water Supply Replacement (87 and 88)
 - Chapter 210/211-Published February 27
 - Coal Fees



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Application Fee Revenue

SMCRA Coal Fees Revenue

FY 12-13	\$54,417.00
FY 13-14	\$166,110.00
FY 14-15	\$100,962.43
FY 15-16	\$171,235.24
FY 16-17 (through Sept)	\$21,450.00

CWF Mining Fee Revenue

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)	\$121,380.00



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