

Aggregate Advisory Board

November 10, 2015

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



Regulatory Update

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



NPDES Permitting Update

- As of October 30, 624 (32 noncoal) Draft Permits have been sent to EPA
- EPA has commented or objected on 349 (8 noncoal)



NPDES Permitting Statistics-Noncoal

	Issued	Could be Issued	Pending
Comments	6	2	0
No Comments (16 No Comment Letters)	21	2	1 (Awaiting 30 Days)



NPDES Permitting Issues

- Checklist
- Effluent Characterization
- Detection Limits
- Monthly Calls
- EPA Staff turnover



Historical Applications (Noncoal)

- As of October 29
 - 409 of 444 have been disposed
 - All are out of Pottsville DMO
 - 35 (7.9%) Remaining for action
 - 17 Renewals



PDG Applications (Noncoal) Oct 29

DMO (On time %)	RECEIVED	ISSUED	WITHDRAWN	RETURNED or DENIED
POTTSVILLE (63.1%)	675	404	19	11
MOSHANNON (88.3%)	238	188	10	10
NEW STANTON (68.1%)	124	91	2	2
CAMBRIA (77.1%)	157	122	1	5
KNOX (91.3%)	378	334	8	4



PDG Applications (Noncoal)

- As of October 29 [July 31]
 - 360 [276] Pending
 - 31 [24] Small
 - 83 [61] Large
 - 153 [129] NPDES
 - Others (Blast Plan, Completion Report, BI, GP)
 - 165 [173] Average Elapsed Days



PDG Applications (Noncoal) Overdue

- As of October 29 [July 31]
 - 177 [144] Total
 - 10 [8] Small
 - 33 [25] Large
 - 95 [82] NPDES
 - 298 [288] Average Elapsed Days



PDG By Office-October 29, 2015

Office	Pending	Overdue
Pottsville	241(193 days)	136(317days)
Moshannon	30(80 days)	8 (175 days)
New Stanton	28(156 days)	12 (289 days)
Cambria	29(120 days)	13 (216 days)
Knox	32 (94 days)	8 (243 days)



Fee Revenue-3rd Quarter 2015

Month	Annual Admin	Permit	License
July	\$70,000.00	\$67, 760.00	\$10,893.90
August	\$141,525.00	\$26,760.00	\$18,800.00
Sept	\$61,775.00	\$21,635.00	\$13,750.00
FY Total	\$273 <i>,</i> 300.00	\$116,255.00	\$43,443.90
			DEPARTMENT OF ENVIRONMEN PROTECTION

Other Revenue-3rd Quarter 2015

Month	Penalties	Interest	PILB
July	\$7,175.00	\$15 <i>,</i> 190.24	\$3,733.50
August	\$6,250.00	\$13, 647.99	\$24,830.63
Sept	\$7,825.00	\$12,984.39	\$2,118.03
FY Total	\$21,250.00	\$41,822.62	\$30,682.16
			pennsylvania

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PROTECTION

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 (Sept) \$129,718.00



Program Overview-Facilities

Inspectable Units	October 30
Small (<2000 Ton)	1145
Small (<10,000 Ton)	335
Large	812
GP105	54
GP103	10
Underground	9



Program Overview-Applications

Applications	CY 2015-to October 30
Licenses	1031 (27 of which new)
New-Large	9
New-Small	37
NPDES-new	12 (+ 45 GP104)
NPDES-Renewal	50
Pre-apps	7



NSMCR Fund Obligations-October

Cash Collateral \$2,055,457.87 PILB Underwritten \$2,092,597.05 BF Reclamation >\$4.3M

NSMCR Fund Balance-September 30 General Operations \$6,844,563.65 Collateral \$1,891,306.63 Restricted Bond \$ 675,017.52



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









Bureau of Mining Programs

Bureau of Mining Programs 717-787-5103