

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

MN1
External Outfall

Discharge:

MN1-3
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

AFTER COLLECTION OF 12 SAMPLES, PERMITTEE IS REQUIRED TO REQUEST A REASONABLE POTENTIAL ANALYSIS BEPERFORMED.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User: TNSUMMERS
Name: Troy Summers
E-Mail: tsummers@wwcengineering.com
Date/Time: 2019-10-25 19:38 (Time Zone: -06:00)

Report Last Signed By

User: MBLOMQUIST@PEABODYENERGY.COM
Name: Miranda Kawcak
E-Mail: mblomquist@peabodyenergy.com
Date/Time: 2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:
Major:

CO0000221
Yes

Permittee:
Permittee Address:

Seneca Coal Co LLC
29515 RCR 27
Oak Creek, CO 80467

Facility:
Facility Location:

SENECA MINE COMPLEX
37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

MN1
External Outfall

Discharge:

MN1-1
DISCHARGE TO GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

AFTER COLLECTION OF 12 SAMPLES, PERMITTEE IS REQUIRED TO REQUEST A REASONABLE POTENTIAL ANALYSIS BEPERFORMED.

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First Name:
Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:45 (Time Zone: -06:00)

Report Last Signed By

User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2019-10-28 09:04 (Time Zone: -06:00)

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Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

MNO
External Outfall

Discharge:

MN0-5
DSCHG TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

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Considerations for Form Completion

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No Data Indicator (NODI)

Form NODI:

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample							<	50		<	50	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample							<	3		<	3	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample							<	10		<	10	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample							<	1		<	1	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample							<	10		<	10	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample							<	3		<	3	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample							<	40		<	40	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample							=	0.6		=	0.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample							=	0.0007		=	0.0007	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG			Req Mon DAILY MX	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Value NODI															

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 15:45 (Time Zone: -06:00)

Report Last Signed By

User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2019-10-28 09:04 (Time Zone: -06:00)

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Permit

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CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

017
External Outfall

Discharge:

017-A
DISCHARGE TO HUBBERSON GULCH

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/27/20

Status:

NetDMR Validated

Considerations for Form Completion

TSS & IRON LIMITS WILL BE WAIVED &SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENT; TSS,IRON & SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.3.OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.6			=	8.66	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon 30DA AVG	<=	.5 DAILY MX		25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	160	=	160	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	2	=	2	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon 30DA AVG		Req Mon DAILY MX		28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0971	=	0.0971	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	1106.67	=	1600	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon QRTTR AVG		Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
					Value NODI															

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 19:55 (Time Zone: -06:00)

Report Last Signed By

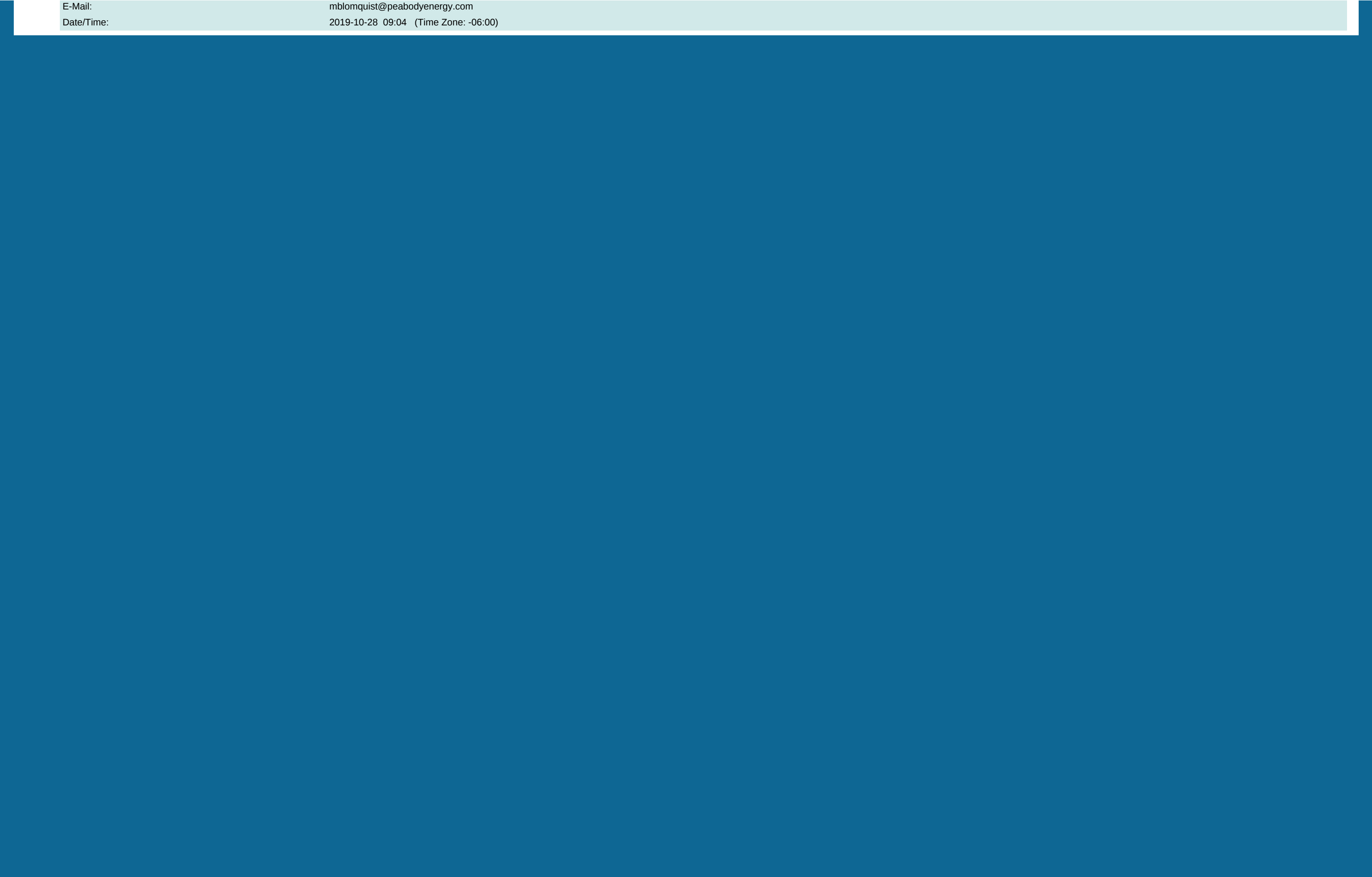
MBLOMQUIST@PEABODYENERGY.COM

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak



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Permit

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Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

016
External Outfall

Discharge:

016-A
DSCHG TO TRIB/HUBBERSON GULCH

Report Dates & Status

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From 07/01/19 to 09/30/19

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10/27/19

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TSS & TOTAL IRON LIMITS WILL BE WAIVED & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENT;TSS, TOTAL IRON & SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO PROOF OF BURDENIN I.A.3. OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.31			=	8.45	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon 30DA AVG	<=	.5 DAILY MX		25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	140	=	140	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	1.1	=	1.1	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon 30DA AVG		Req Mon DAILY MX		28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.15	=	0.15	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	2293.33	=	2390	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon QRTTR AVG		Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
					Value NODI															

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Date/Time:

2019-10-25 19:50 (Time Zone: -06:00)

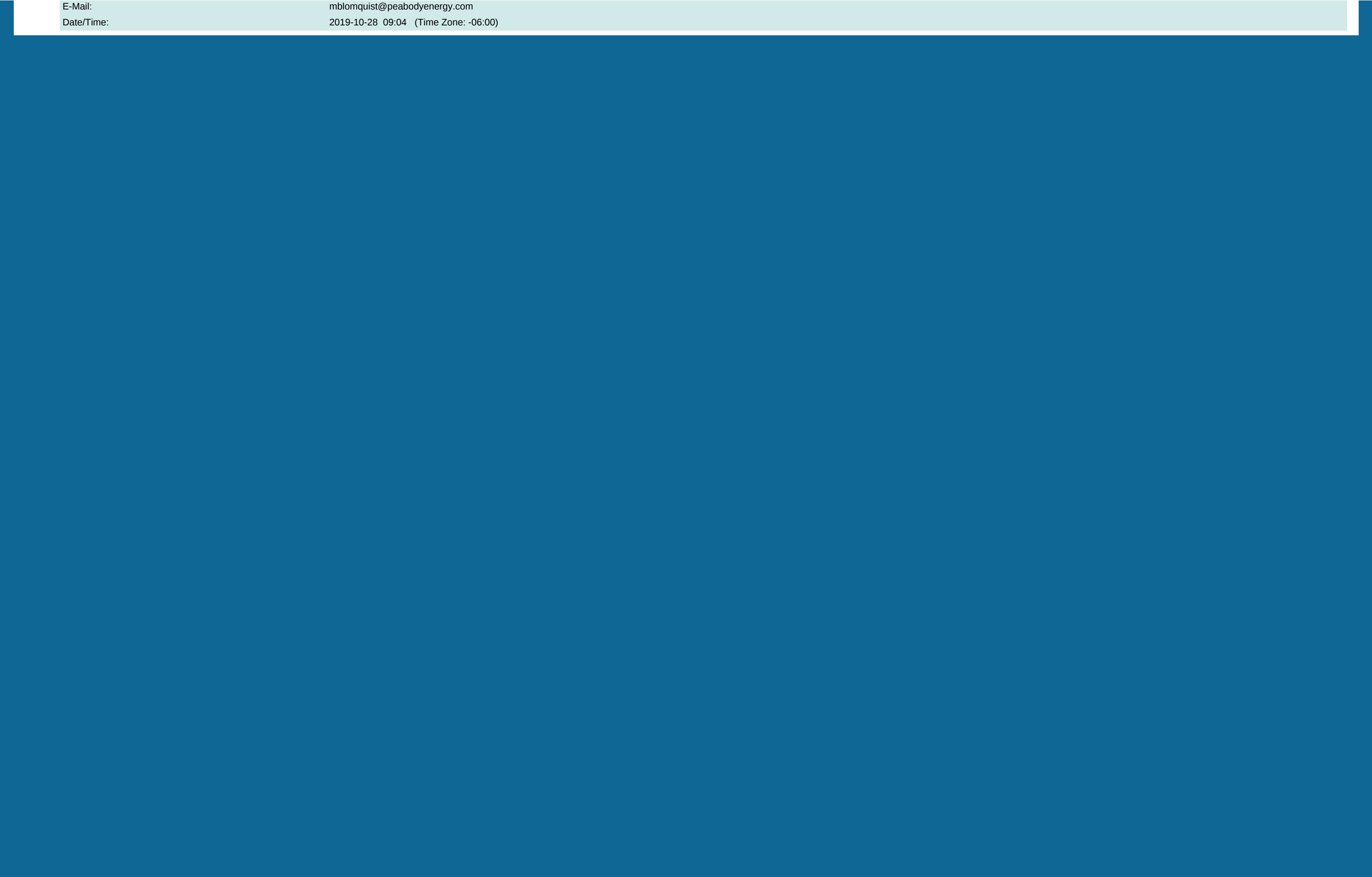
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Name:

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Permitted Feature:

015
External Outfall

Discharge:

015-A
DISCHARGE TO SAGE CREEK

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10/28/19

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OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.62			=	8.66	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								Req Mon 30DA AVG	<=	.5 DAILY MX		25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0321	=	0.0321	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	388.67	=	418	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 19:45 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

014
External Outfall

Discharge:

014-A
DSCHG TO TRIB/SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

TSS & IRON LIMITS WILL BE WAIVED &SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENT; TSS,IRON & SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF - I.A.3.OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample													01/30 - Monthly	IS - INSITU
					Permit Req.					>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI						C - No Discharge				C - No Discharge				
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample													01/30 - Monthly	GR - GRAB
					Permit Req.							Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L				
					Value NODI							C - No Discharge		C - No Discharge					
03582	Oil and grease	1 - Effluent Gross	0	--	Sample													77/77 - Contingent	GR - GRAB
					Permit Req.									<=	10 INST MAX	19 - mg/L			
					Value NODI										C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample													01/30 - Monthly	IN - INSTAN
					Permit Req.	Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI	C - No Discharge		C - No Discharge											
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.							Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI							C - No Discharge		C - No Discharge					
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample													01/30 - Monthly	VI - VISUAL
					Permit Req.			Req Mon INST MAX	9P - N=0;Y=1										
					Value NODI			C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 19:39 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

013
External Outfall

Discharge:

013-A
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

TSS & IRON LIMITS WILL BE WAIVED &SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENT; TSS,IRON & SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDE OF PROOF IN I.A.3.OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L				
					Value NODI								C - No Discharge		C - No Discharge					
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	3000 30DA AVG	<=	6000 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		C - No Discharge											
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 19:37 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

012
External Outfall

Discharge:

012-A
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

TSS & IRON LIMITS WILL BE WAIVED &SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENT; TSS,IRON & SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.3.OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 19:36 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

011
External Outfall

Discharge:

011-A
DSCHG TO GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.2. OIL &GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L				
					Value NODI								C - No Discharge		C - No Discharge					
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		C - No Discharge											
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.								Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L				
					Value NODI								C - No Discharge		C - No Discharge					
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:44 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

010
External Outfall

Discharge:

010-A
DSCHG TO TRIB/GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.3. OIL &GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.07			=	8.24	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	380	=	380	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	4	<	4	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	0.3	=	0.3	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0147	=	0.0147	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	2443.33	=	2760	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

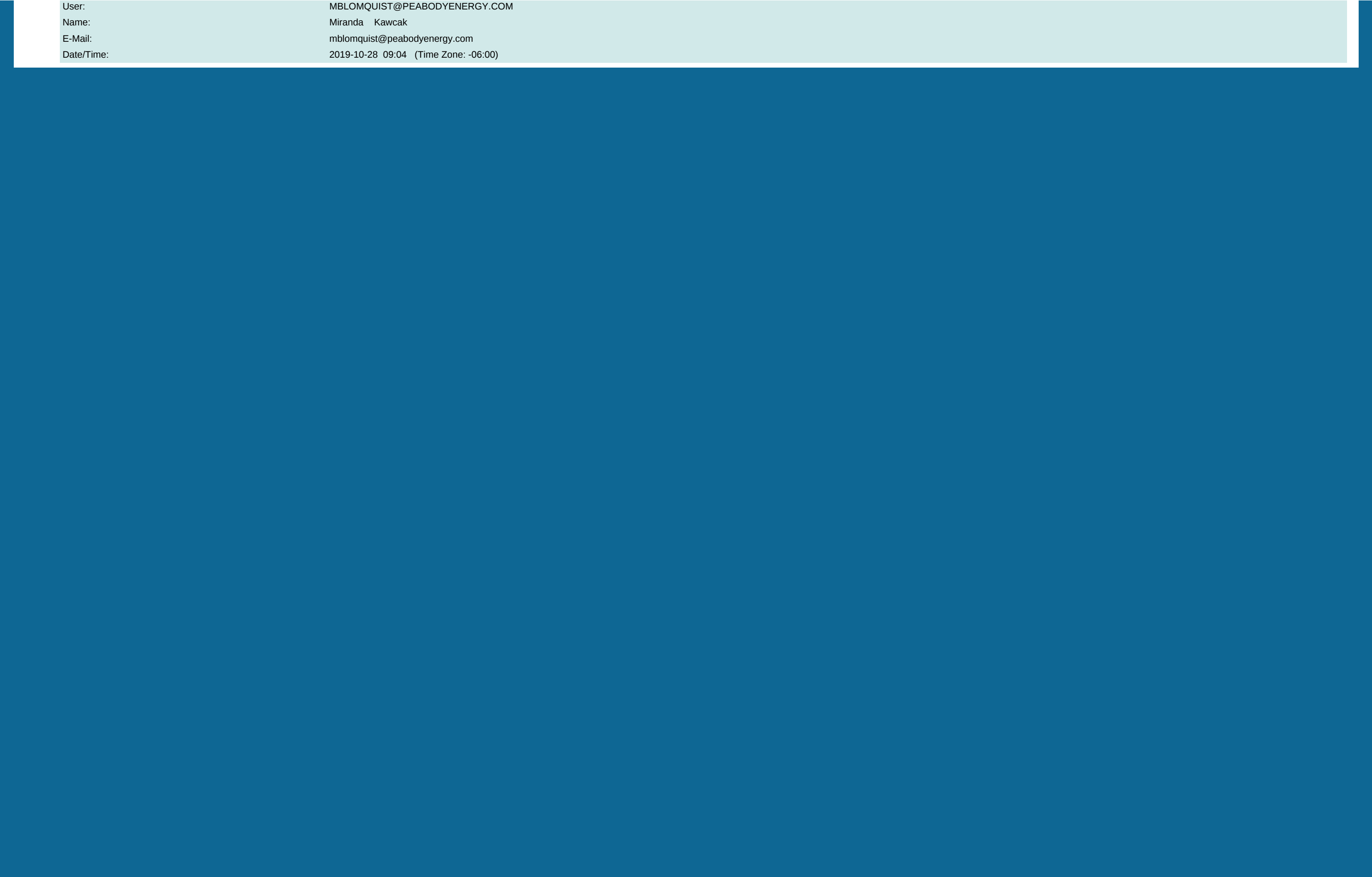
E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:44 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

009
External Outfall

Discharge:

009-A
DSCHG TO TRIB/SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L			
					Value NODI									C - No Discharge		C - No Discharge				
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		C - No Discharge											
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:22 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

008
External Outfall

Discharge:

008-A
DSCHG TO TRIB/FISH CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.3. OIL &GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00400	pH	1 - Effluent Gross	0	--	Sample							=	8.07			=	8.29	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU	01/30 - Monthly		IS - INSITU	
					Value NODI																
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample									<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L	01/30 - Monthly		GR - GRAB	
					Value NODI																
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	90	=	90	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB	
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB	
					Value NODI																
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	20	=	20	28 - ug/L	0	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI																
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	2.3	=	2.3	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB	
					Value NODI																
03582	Oil and grease	1 - Effluent Gross	0	--	Sample													0			
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB	
					Value NODI											9 - Conditional Monitoring - Not Required This Period					
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.1204	=	0.1204	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN	
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN	
					Value NODI																
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	2940	=	3190	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB	
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI																
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL	
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1							01/30 - Monthly		VI - VISUAL		
					Value NODI																

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

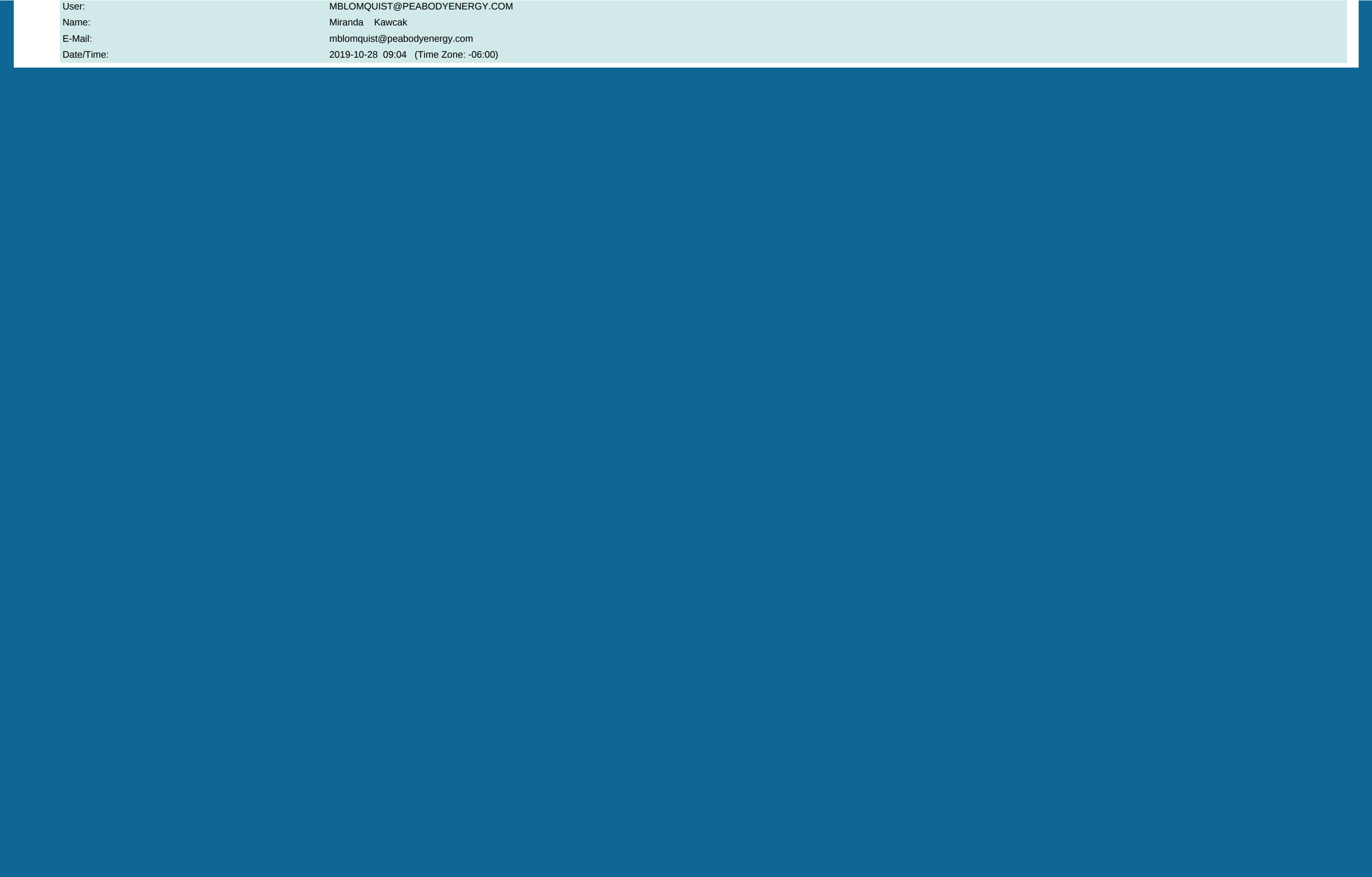
E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:21 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

006
External Outfall

Discharge:

006-A
DSCHG TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

SETTLEABLE SOLIDS LIMITS & FINAL TR IRON LIMITS WAIVED FOR >10YR,24HRPRECIP EVENT SUBJECT OF BURDEN OFPROOF IN I.A.3. OIL & GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.1			=	8.28	12 - SU	0	03/90 - Three Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								<	400	<	400	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	79.3	=	79.3	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	0.3	=	0.3	28 - ug/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.								<=	4.6 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.1205	=	0.1205	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	4116.67	=	4210	19 - mg/L	0	03/90 - Three Every Quarter	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.					Req Mon INST MAX	9P - N=0;Y=1								01/30 - Monthly	VI - VISUAL
					Value NODI															

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

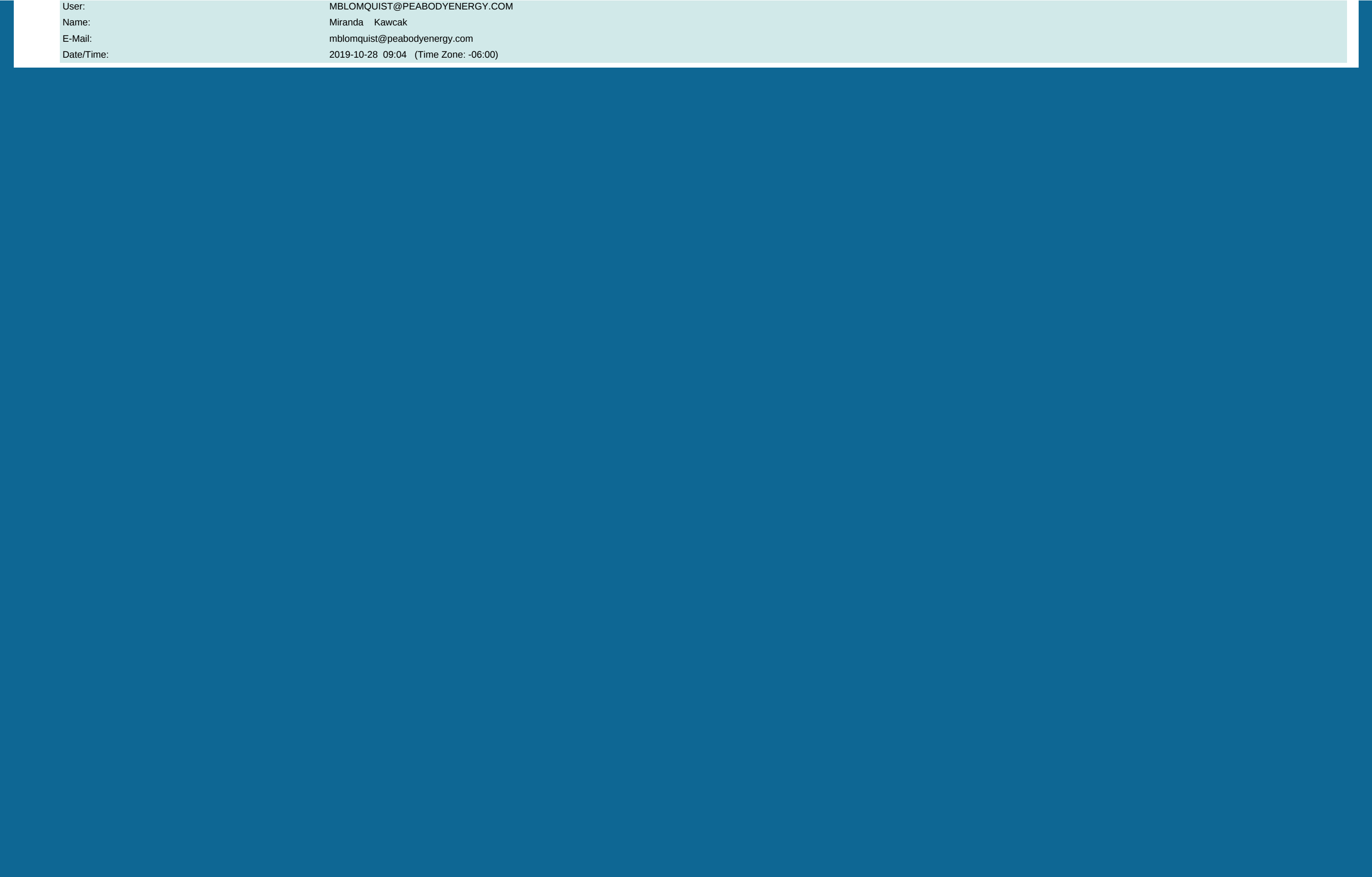
E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 16:17 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permittee:

Seneca Coal Co LLC

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29515 RCR 27
Oak Creek, CO 80467

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Permitted Feature:

005
External Outfall

Discharge:

005-A
DISCHARGE TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/19 to 09/30/19

DMR Due Date:

10/28/19

Status:

NetDMR Validated

Considerations for Form Completion

SETTLEABLE SOLIDS LIMITS WAIVED FOR >10YR,24HR PRECIP EVENT SUBJECT TO BURDEN OF PROOF IN I.A.3. OIL &GREASE - SEE I.B.1.X. TDS MONITORING - I.B.2.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.5			=	8.5	12 - SU	0	01/90 - Quarterly	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.5	<	0.5	25 - mL/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								<	400	<	400	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.								<=	1000 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.0011	=	0.0011	03 - MGD								0	03/90 - Three Every Quarter	IN - INSTAN
					Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI															
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample								=	4370	=	4370	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	9P - N=0;Y=1								0	03/90 - Three Every Quarter	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
					Value NODI															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

No Discharge August and September 2019.

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2019-10-25 15:40 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2019-10-28 09:04 (Time Zone: -06:00)