

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 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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:

Title:

Telephone:

Last Name:

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			

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:	2021-10-26 16:43 (Time Zone: -06:00)

Report Last Signed By

User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (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:

MN1
External Outfall

Discharge:

MN1-1
DISCHARGE TO GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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:

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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:	2021-10-26 16:31 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (Time Zone: -06:00)

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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:

MNO
External Outfall

Discharge:

MN0-5
DSCHG TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

Status:

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Edit Check Errors

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Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:	Troy Summers
E-Mail:	tsummers@wwcengineering.com
Date/Time:	2021-10-26 16:14 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (Time Zone: -06:00)

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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 07/01/21 to 09/30/21

DMR Due Date:

10/27/22

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														01/30 - Monthly	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 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	<=	0.5 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.								<=	1000.0 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														01/30 - Monthly	GR - GRAB
					Permit Req.									Req Mon 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.										<=	10.0 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											

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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:	2021-10-26 16:50 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (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:

016
External Outfall

Discharge:

016-A
DSCHG TO TRIB/HUBBERSON GULCH

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/27/21

Status:

NetDMR Validated

Considerations for Form Completion

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)

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						=	8.3			=	8.48	12 - SU	0	04/90 - 4 Times Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 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	01/30 - Monthly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	512.0	=	512.0	28 - ug/L	0	04/90 - 4 Times Every Quarter	GR - GRAB
					Permit Req.								<=	1000.0 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								=	0.54	=	0.54	28 - ug/L	0	01/30 - Monthly	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														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10.0 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	=	0.0413	=	0.0413	03 - MGD								0	04/90 - 4 Times 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								=	2095.0	=	2340.0	19 - mg/L	0	04/90 - 4 Times 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			=	0.0	9P - N=0;Y=1								0	04/90 - 4 Times 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:	2021-10-26 16:50 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (Time Zone: -06:00)

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Permit

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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:

015
External Outfall

Discharge:

015-A
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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			<=	9.0 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	<=	0.5 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.									<=	10.0 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											

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Edit Check Errors

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Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2021-10-26 16:45 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2021-10-27 16:59 (Time Zone: -06:00)

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Permitted Feature:

014
External Outfall

Discharge:

014-A
DSCHG TO TRIB/SAGE CREEK

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First Name:

Last Name:

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Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2021-10-26 16:44 (Time Zone: -06:00)

Report Last Signed By

User:

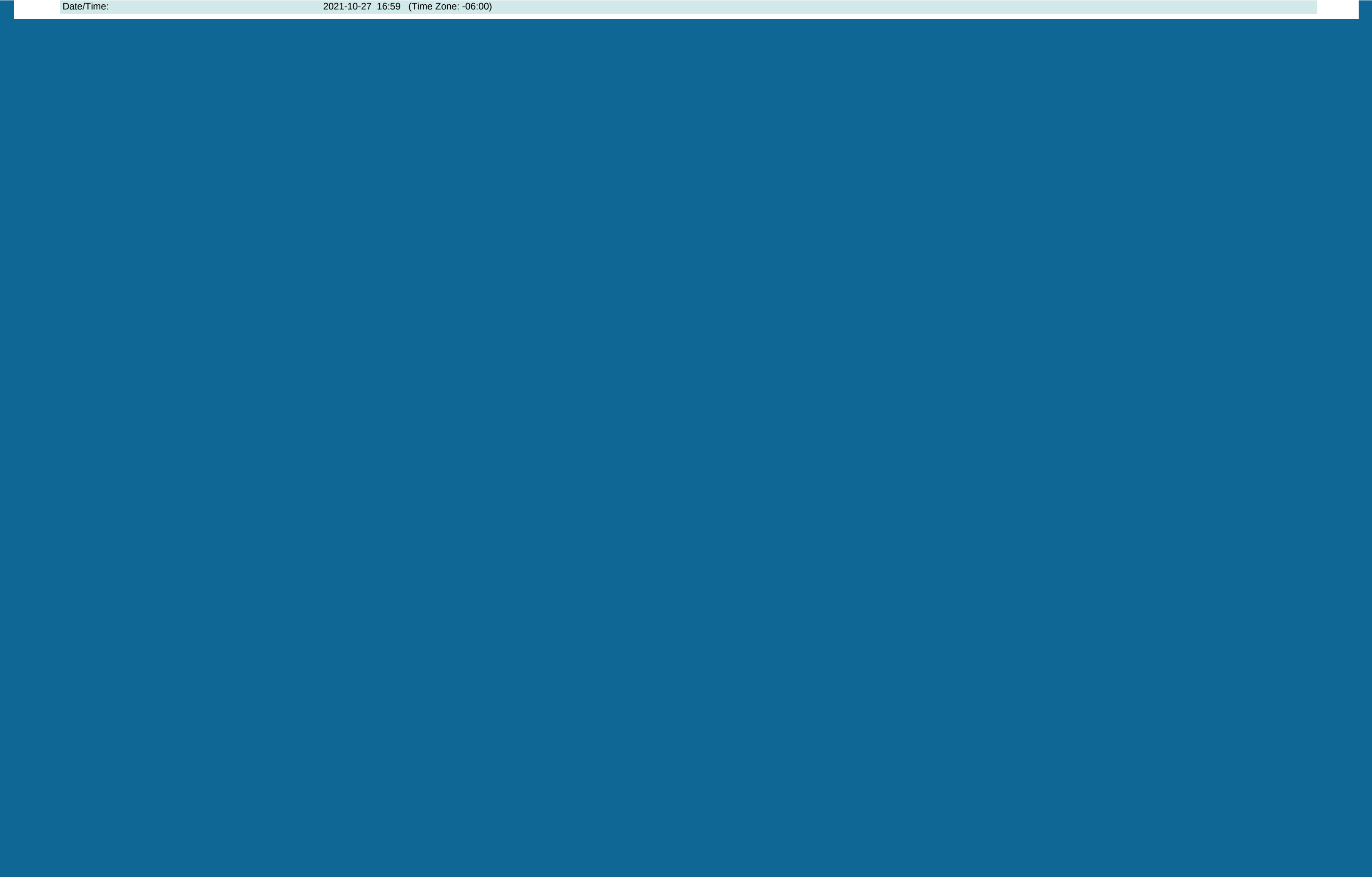
MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com



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013
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013-A
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Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

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Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

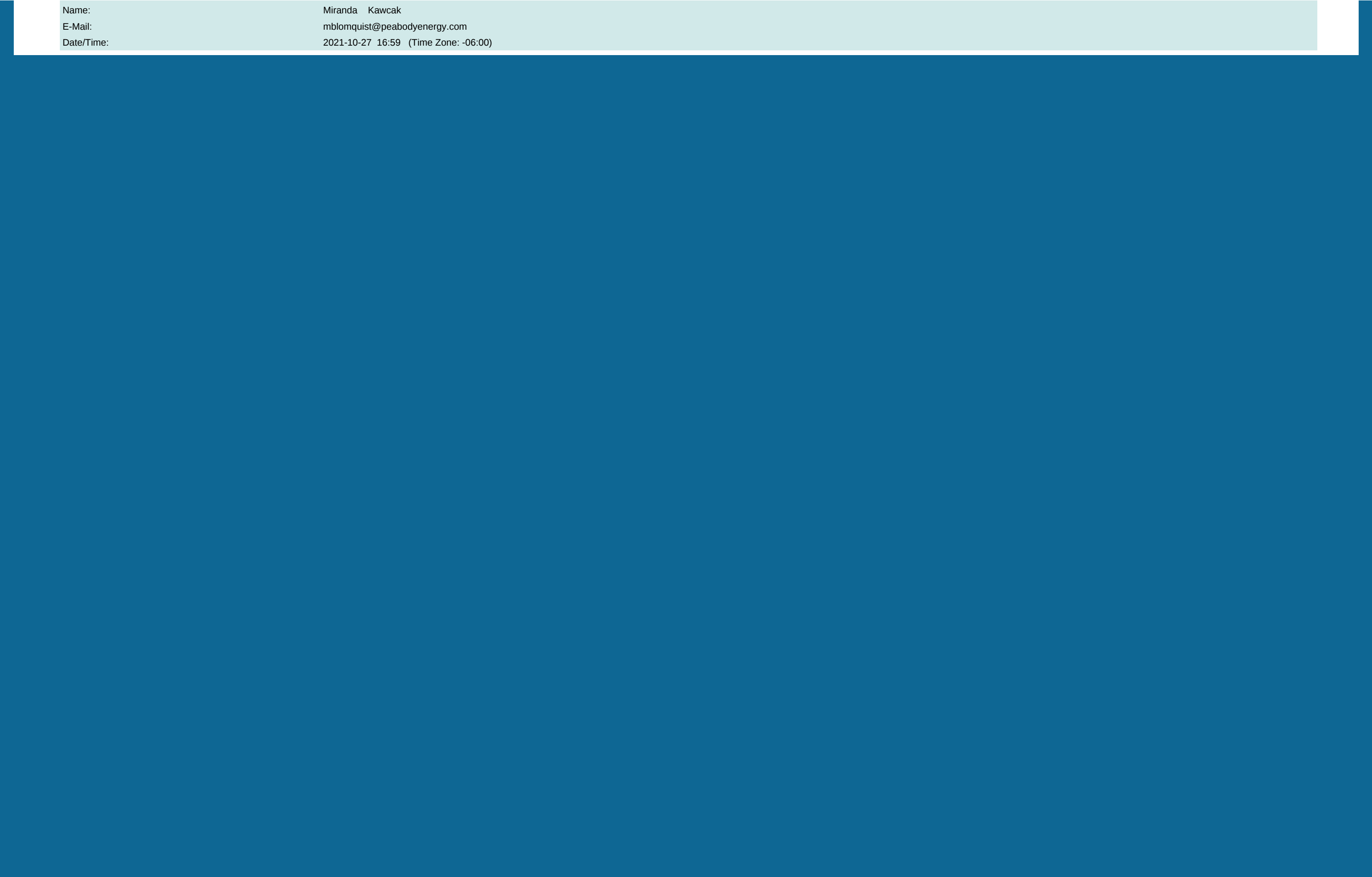
Date/Time:

2021-10-26 16:43 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permitted Feature:

012
External Outfall

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Discharge:

012-A
DISCHARGE TO SAGE CREEK

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

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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						=	7.97			=	8.13	12 - SU	0	04/90 - 4 Times Every Quarter	IS - INSITU
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/30 - Monthly	IS - INSITU
					Value NODI															
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample								<	0.49	<	0.49	25 - mL/L	0	01/30 - Monthly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	112.0	=	112.0	28 - ug/L	0	01/30 - Monthly	GR - GRAB
					Permit Req.								<=	1000.0 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								=	155.0	=	155.0	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								=	0.4	=	0.4	28 - ug/L	0	01/30 - Monthly	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														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10.0 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	=	0.0628	=	0.0628	03 - MGD								0	04/90 - 4 Times 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								=	3315.0	=	3410.0	19 - mg/L	0	04/90 - 4 Times 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			=	0.0	9P - N=0;Y=1								0	04/90 - 4 Times 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:

2021-10-26 16:39 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2021-10-27 16:59 (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:

011
External Outfall

Discharge:

011-A
DSCHG TO GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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			<=	9.0 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	<=	0.5 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.								<=	1000.0 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.										<=	10.0 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:

2021-10-26 16:30 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM



DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permitted Feature:

010
External Outfall

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Discharge:

010-A
DSCHG TO TRIB/GRASSY CREEK

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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														01/30 - Monthly	IS - INSITU	
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU				
					Value NODI							C - No Discharge				C - No Discharge					
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample										Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Permit Req.																
					Value NODI										C - No Discharge		C - No Discharge				
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB	
					Permit Req.									<=	1000.0 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														01/30 - Monthly	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														01/30 - Monthly	GR - GRAB	
					Permit Req.										Req Mon 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.											<=	10.0 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:	2021-10-26 16:29 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2021-10-27 16:59 (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:

009
External Outfall

Discharge:

009-A
DSCHG TO TRIB/SAGE CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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			<=	9.0 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	<=	0.5 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.									<=	10.0 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:

2021-10-26 16:29 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2021-10-27 16:59 (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 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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: --

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: 2021-10-26 16:28 (Time Zone: -06:00)

Report Last Signed By

MBLOMQUIST@PEABODYENERGY.COM

User: MBLOMQUIST@PEABODYENERGY.COM

Name: Miranda Kawcak

E-Mail: mblomquist@peabodyenergy.com

Date/Time: 2021-10-27 16:59 (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:

006
External Outfall

Discharge:

006-A
DSCHG TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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: --

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:

2021-10-26 16:19 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2021-10-27 16:59 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permitted Feature:

005
External Outfall

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Discharge:

005-A
DISCHARGE TO TRIB/DRY CREEK

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Report Dates & Status

Monitoring Period:

From 07/01/21 to 09/30/21

DMR Due Date:

10/28/21

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														01/30 - Monthly	IS - INSITU	
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU				
					Value NODI							C - No Discharge				C - No Discharge					
00545	Solids, settleable	1 - Effluent Gross	0	--	Sample											Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L	01/30 - Monthly	GR - GRAB
					Permit Req.											C - No Discharge		C - No Discharge			
					Value NODI											C - No Discharge		C - No Discharge			
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB	
					Permit Req.									<=	1000.0 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.										<=	10.0 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											Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Permit Req.											C - No Discharge		C - No Discharge			
					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:

2021-10-26 16:14 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

