

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:

005
External Outfall

Discharge:

005-A
DISCHARGE TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	8.2			=	8.4	12 - SU	0	02/90 - Twice 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	02/90 - Twice Every Quarter	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								=	403.0	=	403.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.								<=	1000.0 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.										<=	10.0 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	=	0.582	=	0.582	03 - MGD								0	02/90 - Twice 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								=	2570.0	=	3900.0	19 - mg/L	0	02/90 - Twice 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	02/90 - Twice 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 in June23.

Attachments

No attachments.

Report Last Saved By	
Seneca Coal Co LLC	
User:	TNSUMMERS
Name:	Troy Summers
E-Mail:	tsummers@wwcengineering.com
Date/Time:	2023-07-27 13:28 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permitted Feature:

006
External Outfall

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Discharge:

006-A
DSCHG TO TRIB/DRY CREEK

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	7.9			=	8.3	12 - SU	0	01/30 - Monthly	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								<	0.48	<	0.48	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																
X 00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	1320.0	=	1320.0	28 - ug/L	1	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																
X 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									E - Failed to Sample/Required Analysis Not Conducted		E - Failed to Sample/Required Analysis Not Conducted					
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	2.12	=	2.12	28 - ug/L	0	01/30 - Monthly	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														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	=	0.947	=	0.947	03 - MGD								0	01/30 - Monthly	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								=	2892.0	=	3960.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
01319	Manganese, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User: TNSUMMERS

Name: Troy Summers

E-Mail: tsummers@wwcengineering.com

Date/Time: 2023-07-27 15:29 (Time Zone: -06:00)

Report Last Signed By

User: MBLOMQUIST@PEABODYENERGY.COM

Name: Miranda Kawcak

E-Mail: mblomquist@peabodyenergy.com

Date/Time: 2023-07-28 21:36 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000221

Major:

Yes

Permitted Feature:

008
External Outfall

Permittee:

Seneca Coal Co LLC

Permittee Address:

29515 RCR 27
Oak Creek, CO 80467

Discharge:

008-A
DSCHG TO TRIB/FISH CREEK

Facility:

SENECA MINE COMPLEX

Facility Location:

37766 RCR 53
HAYDEN, CO 81639

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	7.3			=	8.2	12 - SU	0	01/30 - Monthly	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								<	0.48	<	0.48	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								=	416.0	=	416.0	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															
X 01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample														01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	28 - ug/L			
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted		E - Failed to Sample/Required Analysis Not Conducted				
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	13.9	=	13.9	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	=	1.152	=	1.152	03 - MGD								0	01/30 - Monthly	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								=	2533.0	=	2840.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
01319	Manganese, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User: TNSUMMERS

Name: Troy Summers

E-Mail: tsummers@wwcengineering.com

Date/Time: 2023-07-27 15:32 (Time Zone: -06:00)

Report Last Signed By

User: MBLOMQUIST@PEABODYENERGY.COM

Name: Miranda Kawcak

E-Mail: mblomquist@peabodyenergy.com

Date/Time: 2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	8.5			=	8.5	12 - SU	0	01/90 - Quarterly	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	01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10.0 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	=	0.031	=	0.031	03 - MGD								0	01/90 - Quarterly	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								=	346.0	=	346.0	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			=	0.0	9P - N=0;Y=1								0	01/90 - Quarterly	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

No Discharge Apr23 and June23.

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:	tsummers@wwcengineering.com
Date/Time:	2023-07-27 13:33 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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:

010
External Outfall

Discharge:

010-A
DSCHG TO TRIB/GRASSY CREEK

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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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:

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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						=	7.5			=	8.1	12 - SU	0	01/30 - Monthly	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								<	0.48	<	0.48	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								=	425.0	=	425.0	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															
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	2.0	<	2.0	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															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	1.36	=	1.36	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	=	1.176	=	1.176	03 - MGD								0	01/30 - Monthly	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								=	2180.0	=	2770.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1									01/30 - Monthly	VI - VISUAL
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Edit Check Errors

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Comments

Attachments

No attachments.

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Seneca Coal Co LLC

User:

TNSUMMERS

Name:

Troy Summers

E-Mail:

tsummers@wwcengineering.com

Date/Time:

2023-07-27 13:37 (Time Zone: -06:00)

Report Last Signed By

User:

MBLOMQUIST@PEABODYENERGY.COM

Name:

Miranda Kawcak

E-Mail:

mblomquist@peabodyenergy.com

Date/Time:

2023-07-28 21:36 (Time Zone: -06:00)

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HAYDEN, CO 81639

Permitted Feature:

011
External Outfall

Discharge:

011-A
DSCHG TO GRASSY CREEK

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From 04/01/23 to 06/30/23

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Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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Attachments

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Seneca Coal Co LLC	
User:	TNSUMMERS
Name:	Troy Summers
E-Mail:	tsummers@wwcengineering.com
Date/Time:	2023-07-27 13:41 (Time Zone: -06:00)
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User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	7.9			=	8.9	12 - SU	0	02/90 - Twice 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								<	0.48	<	0.48	25 - mL/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample								=	1240.0	=	1240.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.								<=	3000.0 30DA AVG	<=	6000.0 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	=	0.118	=	0.118	03 - MGD								0	02/90 - Twice 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								=	3319.0	=	5930.0	19 - mg/L	0	02/90 - Twice 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	02/90 - Twice 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 June23.

Attachments	
<i>No attachments.</i>	
Report Last Saved By	
Seneca Coal Co LLC	
User:	TNSUMMERS
Name:	Troy Summers
E-Mail:	tsummers@wwcengineering.com
Date/Time:	2023-07-27 13:46 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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						=	7.8			=	8.3	12 - SU	0	02/90 - Twice 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	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG	<=	0.5 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.										<=	10.0 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	=	0.134	=	0.134	03 - MGD								0	02/90 - Twice 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								=	1318.0	=	2020.0	19 - mg/L	0	02/90 - Twice 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	02/90 - Twice 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 June23.

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User:	TNSUMMERS
Name:	Troy Summers
E-Mail:	tsummers@wwcengineering.com
Date/Time:	2023-07-27 13:50 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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						=	7.6			=	7.9	12 - SU	0	01/30 - Monthly	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							<	0.48		<	0.48	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							=	187.0		=	187.0	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															
X 01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon QRTTR AVG	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.											E - Failed to Sample/Required Analysis Not Conducted				
					Value NODI											E - Failed to Sample/Required Analysis Not Conducted				
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample							=	1.36		=	1.36	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															
					Permit Req.										<=	10.0 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	=	0.153	=	0.153	03 - MGD								0	01/30 - Monthly	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							=	2320.0		=	2960.0	19 - mg/L	0	01/30 - Monthly	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			=	0.0	9P - N=0;Y=1								0	01/30 - Monthly	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																			
Parameter		Monitoring Location	Field	Type	Description	Acknowledge													
Code	Name																		
01319	Manganese, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes													
Comments																			
Attachments																			
No attachments.																			
Report Last Saved By																			
Seneca Coal Co LLC																			
User:			TNSUMMERS																
Name:			Troy Summers																
E-Mail:			tsummers@wwcengineering.com																
Date/Time:			2023-07-27 15:37 (Time Zone: -06:00)																
Report Last Signed By																			
User:			MBLOMQUIST@PEABODYENERGY.COM																
Name:			Miranda Kawcak																
E-Mail:			mblomquist@peabodyenergy.com																
Date/Time:			2023-07-28 21:36 (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:

015
External Outfall

Discharge:

015-A
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

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						=	8.1			=	8.4	12 - SU	0	01/30 - Monthly	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								<	0.48	<	0.48	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															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10.0 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	=	0.288	=	0.288	03 - MGD								0	01/30 - Monthly	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								=	362.0	=	414.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	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:	2023-07-27 13:52 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/27/23

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						=	7.8			=	8.3	12 - SU	0	01/30 - Monthly	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								<	0.48	<	0.48	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								=	195.0	=	195.0	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															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	1.12	=	1.12	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	=	0.741	=	0.741	03 - MGD								0	01/30 - Monthly	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								=	1730.0	=	2110.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	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:	2023-07-27 13:56 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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:

017
External Outfall

Discharge:

017-A
DISCHARGE TO HUBBERSON GULCH

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/27/24

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						=	7.9			=	8.7	12 - SU	0	01/30 - Monthly	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								=	375.0	=	375.0	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															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	1.65	=	1.65	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	=	0.564	=	0.564	03 - MGD								0	01/30 - Monthly	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								=	469.0	=	574.0	19 - mg/L	0	01/30 - Monthly	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	01/30 - Monthly	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:	2023-07-27 13:59 (Time Zone: -06:00)
Report Last Signed By	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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:

MN0
External Outfall

Discharge:

MN0-5
DSCHG TO TRIB/DRY CREEK

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

Status:

NetDMR Validated

Considerations for Form Completion

AFTER COLLECTION OF 12 SAMPLES, PERMITTEE IS REQUIERD 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			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	20.0		20.0	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															
01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	0.1		0.1	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															
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	0.8		0.8	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															
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	0.05		0.05	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															
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	0.5		0.5	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															
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	0.16		0.16	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															
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	8.0		8.0	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								=	1.49		1.49	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample								=	0.00258		0.00258	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															

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:	2023-07-27 15:02 (Time Zone: -06:00)
<i>Report Last Signed By</i>	
User:	MBLOMQUIST@PEABODYENERGY.COM
Name:	Miranda Kawcak
E-Mail:	mblomquist@peabodyenergy.com
Date/Time:	2023-07-28 21:36 (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 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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: --

Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration								# of Ex.	Frequency of Analysis	Sample Type		
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2		Qualifier 3	Value 3		Units				
X 01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						
X 71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample															28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Permit Req.									Req Mon 30DA AVG			Req Mon DAILY MX						
					Value NODI									E - Failed to Sample/Required Analysis Not Conducted			E - Failed to Sample/Required Analysis Not Conducted						

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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
71900	Mercury, total [as Hg]	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01323	Selenium, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01322	Nickel, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01318	Lead, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01306	Copper, potentially dissolved	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01304	Silver, potentially dissolved	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
01303	Zinc, potentially dissolved	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

Seneca Coal Co LLC

User: TNSUMMERS

Name: Troy Summers

E-Mail: tsummers@wwcengineering.com

Date/Time: 2023-07-27 15:07 (Time Zone: -06:00)

Report Last Signed By

User: MBLOMQUIST@PEABODYENERGY.COM

Name: Miranda Kawcak

E-Mail: mblomquist@peabodyenergy.com

Date/Time: 2023-07-28 21:36 (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:

MN1-3
DISCHARGE TO SAGE CREEK

Report Dates & Status

Monitoring Period:

From 04/01/23 to 06/30/23

DMR Due Date:

07/28/23

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								=	0.8	=	0.8	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	1330.0	=	1330.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	20.0	<	20.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01304	Silver, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	0.2	<	0.2	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample								<	4.0	<	4.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01313	Cadmium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	0.1	<	0.1	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	1.0	<	1.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	0.35	=	0.35	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	11.0	=	11.0	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample								<	8.0	<	8.0	28 - ug/L	0	02/90 - Twice Every Quarter	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								=	44.7	=	44.7	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample								=	0.00353	=	0.00353	28 - ug/L	0	02/90 - Twice Every Quarter	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					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: 2023-07-27 15:14 (Time Zone: -06:00)

Report Last Signed By

User: MBLOMQUIST@PEABODYENERGY.COM
Name: Miranda Kawcak
E-Mail: mblomquist@peabodyenergy.com
Date/Time: 2023-07-28 21:36 (Time Zone: -06:00)