March 19, 2019

Sent via email: brock.bowles@state.co.us

Mr. Brock Bowles **Environmental Protection Specialist** Colorado Division of Reclamation, Mining and Safety 1313 Sherman Street, Room 215 Denver, CO 80203

RE: **New Horizon North Mine** Permit No. C-2010-089 1st Quarter 2019 Impoundment Inspections

Dear Mr. Bowles:

Elk Ridge Mining and Reclamation, LLC (Elk Ridge) operates the New Horizon North Mine. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent company of Elk Ridge. The New Horizon North Mine operates under Colorado Division of Reclamation, Mining and Safety (CDRMS) Permit No. C-2010-089.

In accordance with Rule 4.05.9(17), Tri-State is submitting the enclosed quarterly impoundment inspection on behalf of Elk Ridge.

If you have any questions about the enclosed quarterly impoundment reports, please contact Tony Tennyson at (970) 825-1232 at your convenience.

Sincerely,

Dan Casiraro Senior Manager

Environmental Services

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Enclosures

Frank Ferris (via email) cc:

> Chris Gilbreath (via email) Jason Storey (via email) Tony Tennyson (via email)

G747-11.3(21)c-8

POND EXAMINATION FORM, 1st QUARTER 2019

Mine: New Horizon North Mine

Pond Name: Pond 001

NPDES Permit & Outfall #s: CO-850062

Date Examined:

18-March-2019

Location Description: 2.4 miles NW of Nucla

Owner's Rep.: Frank Ferris, Mine Manager

Pond Type:

Partly Incised

CDRM & S #:

C-2010-089

Date Last Examined: 29-August-2018

Legal Location: Sec 25 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

| 1. | Seepage (specify location, color, and approx. volume) | | | × | N/A |
|-----|---|-----------------------------|----------|------------|-----|
| 2. | Cracks or scarps on crest or slopes | | | 1 | N/A |
| 3. | Sloughing or bulging on slopes | | Yes | X | N/A |
| 4. | Major erosion problems | | Yes | X | N/A |
| 5. | Surface movements in valley bottom or on hillside | | Yes | NX. | N/A |
| 6. | Water impounded against toe | | Yes | N | N/A |
| 7. | Cloggin | 3 | | | |
| | a) | Spillway channels and pipes | Yes | X | N/A |
| | b) | Decant system | Yes | X | N/A |
| | c) | Diversion Ditches | Yes | N | N/A |
| 8. | Cracking | g or crushing of pipes | | | |
| | a) | Spillway pipes | Yes | X 6 | N/A |
| | b) | Decant system | Yes | % | N/A |
| 9. | Trash racks clear and in place | | YXS | No | N/A |
| 10. | Monitoring instrumentation | | * | No | N/A |

Comments: Water covers 95% of the pond bottom

POND EXAMINATION FORM, 1st QUARTER 2019

Mine: New Horizon North Mine

Pond Name: Pond 002

NPDES Permit & Outfall #s: CO-850062

Date Examined:

18-March-2019

Location Description: 2.6 miles NW of Nucla

Owner's Rep.: Frank Ferris, Mine Manager

Pond Type:

Embankment

CDRM & S #:

C-2010-089

Date Last Examined: 29-August-2018 Legal Location: Sec 25 of T47N R16W

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

| 1. | Seepage (specify location, color, and approx. volume) | | Yes | NO | N/A |
|-----|---|--|-------------|----|-----|
| 2. | Crack | s or scarps on crest or slopes | Yes | × | N/A |
| 3. | Sloughing or bulging on slopes | | Yes | 36 | N/A |
| 4. | Major erosion problems | | Yes | X | N/A |
| 5. | Surfa | ce movements in valley bottom or on hillside | Yes | | N/A |
| 6. | Water impounded against toe | | Yes | X | N/A |
| 7. | Clogg | ging | | | |
| | a) | Spillway channels and pipes | Yes | X | N/A |
| | b) | Decant system | Yes | X | N/A |
| | c) | Diversion Ditches | Yes | 1 | N/A |
| 8. | Crack | ring or crushing of pipes | | | |
| | a) | Spillway pipes | Yes | X | N/A |
| | b) | Decant system | Yes | | N/A |
| 9. | Trash racks clear and in place | | X \$ | No | N/A |
| 10. | Monitoring instrumentation | | ½ \$ | No | N/A |

Comments:

Water covers the pond bottom