TRI-STATE GENERATION AND TRANSMISSION ASSOCIATION, INC.

HEADQUARTERS:

P.O. BOX 33695

DENVER, COLORADO 80233-0695

303-452-6111

October 31, 2019

Sent via email: janet.binns@co.state.us

Mrs. Janet Binns
Environmental Protection Specialist
Colorado Division of Reclamation, Mining and Safety
1313 Sherman Street, Room 215
Denver, CO 80203

RE: New Horizon Mine
Permit No. C-1981-008
2019 Annual Impoundment Inspections

Dear Mrs. Binns:

Elk Ridge Mining and Reclamation, LLC (Elk Ridge) operates the New Horizon Mine. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent company of Elk Ridge. The New Horizon Mine operates under Colorado Division of Reclamation, Mining and Safety (CDRMS) Permit No. C-1981-008.

In accordance with Rule 4.05.9(14)(a), Tri-State is submitting the enclosed annual impoundment inspections on behalf of Elk Ridge.

If you have any questions about the enclosed quarterly impoundment reports, please contact Tony Tennyson at (970) 824-1232 at your convenience.

Sincerely,

Dan Casiraro Senior Manager

Environmental Services

DJC:TT:der

Enclosures

cc: Frank Ferris (via email)

Chris Gilbreath (via email) Tony Tennyson (via email) Jason Storey (via email) G474-11.3(21)b-9

2019 ANNUAL IMPOUNDMENT INSPECTION

Mine: New Horizon North Mine Owner's Rep.: Frank Ferris, Mine Manager Pond Name: Pond 001 Pond Type: **Partly Incised** NPDES Permit & Outfall #s: CO-850062 CDRM & S #: C-2010-089 Date Inspected: 15-October-2019 Date Last Inspected: 12-December-2018 Location Description: 2.4 miles NW of Nucla Legal Location: Sec 25 of T47N R16W Inspector's Name: Frank Ferris **Pond Capacity Data** As Built Pond Embankment elev.: 5679.0 As Built Pond Bottom elev.: 5666.0 As Built Pond Emergency Spillway elev.: **5676.5** As Built Pond Primary Spillway elev.: 5675.5 As Built Pond Capacity (pond bottom to primary spillway) per As Built 7.9 ac-ft Existing Pond Capacity (pond bottom to primary spillway): As Built Volume - SV = 7.9 ac-ft Sediment Volume (SV) at Inspection: 0 Surface Water elev. Dry - Surveyed Pond Bottom elev. 5666 = Water Depth Dry Water Volume (WV) in Pond Dry (using as built capacity table & surface water elevation, and t subtracting sediment volume under water level) Pond Capacity Available below primary spillway 7.9 ac-ft [As Built Pond Capacity – WV – S] Inflow volume from 10-yr 24-hr storm runoff event 5.5 ac-ft Note: Circle or Write appropriate Response 1. Seepage (specify location, color, and approx. volume)

Yes 2. Cracks or scarps on crest or slopes N/A 3. Sloughing or bulging on slopes ______Yes N/A 4. Major erosion problems Yes N/A 5. Surface movements in valley bottom or on hillside______Yes N/A 6. Water impounded against toe N/A Yes 7. Clogging a) Spillway channels and pipes ______ Yes N/A b) Decant system______ Yes N/A Diversion Ditches Yes N/A 8. Cracking or crushing of pipes a) Spillway pipes N/A b) Decant system NX N/A

Comments: Dry, SE entry structure rebuilt

9.

10.

N/A

N/A

No

No

Trash racks clear and in place_____

Monitoring instrumentation in place & functioning

2019 ANNUAL IMPOUNDMENT INSPECTION Mine: New Horizon North Mine Owner's Rep.: Frank Ferris, Mine Manager Pond Name: Pond 002 **Partly Incised** Pond Type: NPDES Permit & Outfall #s: CO-850062 CDRM & S #: C-2010-089 Date Inspected: 15-October-2019 Date Last Inspected: 12-December-2018 Location Description: 2.4 miles NW of Nucla Legal Location: Sec 25 of T47N R16W Inspector's Name: Frank Ferris Pond Capacity Data As Built Pond Embankment elev.: 5685.0 As Built Pond Bottom elev.: 5673.0 As Built Pond Emergency Spillway elev.: 5682.9 As Built Pond Primary Spillway elev.: 5682.0 As Built Pond Capacity (pond bottom to primary spillway) per As Built 12.9 ac-ft Existing Pond Capacity (pond bottom to primary spillway): As Built Volume - SV = 12.9 ac-ft Sediment Volume (SV) at Inspection: None Surface Water elev. ~Dry - As-built Pond Bottom elev. 5673.0 = Water Depth NA Water Volume (WV) in Pond ~DRY (using as built capacity table & surface water elevation subtracting sediment volume under water level) Pond Capacity Available below primary spillway 12.9 ac-ft [As Built Pond Capacity – W\ Inflow volume from 10-yr 24-hr storm runoff event 8.6 ac-ft Note: Dry Circle or Write appropriate Response

1.	Seep	age (specify location, color, and approx. volume)	Yes	VN	MASS
2.	Cracks or scarps on crest or slopes		Yes	Nō	N/A
3.	Sloughing or bulging on slopes		Yes	NX	N/A
4.	Major erosion problems		Yes	NX	N/A
5.	Surface movements in valley bottom or on hillside		Yes	X ₀	N/A
6.	Water impounded against toe		Yes	36	N/A
7.	Clogging			17	
	a)	Spillway channels and pipes	Yes	NgX	N/A
	b)	Decant system	Yes) 6	N/A
	c)	Diversion Ditches	Yes	New	N/A
8.	Cracking or crushing of pipes				
	a)	Spillway pipes	Yes	N	N/A
	b)	Decant system	Yes	No	N/A
9.	Trash racks clear and in place)	No	N/A
10.	Monitoring instrumentation: in place & functioning		Ye	No	N/A

Comments: