HEADQUARTERS:

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March 5, 2020

Mr. Zach Trujillo **Environmental Protection Specialist** Colorado Division of Reclamation, Mining & Safety Department of Natural Resources 1313 Sherman Street, Room 215 Denver, CO 80203

RE: Colowyo Coal Mine Permit No. C-1981-019 **Fill Monitoring Certifications** First Quarter 2020

Dear Mr. Trujillo:

Tri-State Generation and Transmission Association Inc. (Tri-State), is the parent company to Axial Basin Coal Company, which is the general partner to Colowyo Coal Company L.P. (Colowyo). Therefore, Tri-State on behalf of Colowyo is submitting the South Taylor Fill Construction Certifications for the first quarter of 2020.

If you should have any additional questions or concerns please feel free to contact Tony Tennyson at (970) 824-1232.

Sincerely,

Daniel J. Casiraro Senior Manager

Environmental Services

DJC:TT:der

Enclosures

cc: Tony Tennyson (via email) Chris Gilbreath (via email) Angela Aalbers (via email)

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

File: CF 24.20.03 G471-11.3(21)h-4

South Taylor Fill Inspection Certification

On March 5, 2020 I inspected the South Taylor Fill areas, which includes the East Taylor Fill and the West Taylor Fill, identified on Map 23A and Map 45 of the approved permit. The purpose of this inspection was to observe the status of the fill placement. This inspection is necessary to satisfy the requirements of CDRMS Rule 4.09.1(1)(c) and Rule 4.09.1(11). Weather conditions at the time of inspection were approximately 39°F and sunny.

West Taylor Fill with A-A' and B-B' Underdrain Area The East Tributary of the West Taylor fill has rip-rap installed up to the 7840' elevation. The West Tributary of the West Taylor fill has rip-rap installed up to the 7820' elevation.

The current water level reading of the piezometer well was 224.30' from the ground surface, a decrease in water level of 1.90' from the previous quarter. The West Taylor Fill underdrain was flowing at the time of inspection.

No structural weakness, signs of instability, or other hazards were noted at the time of inspection.

East Taylor Fill with C-C' Underdrain Area: No activity other than rock crusher operations have taken place within the East Taylor fill during this quarter.

No structural weakness, signs of instability, or other hazards were noted at the time of inspection.

Design requirements for the spoil pile are addressed in Volume 13, Exhibit 21, Item 1, Introductory Letter. Inspection requirements during construction are further detailed in Volume 12, Section 4.09.

I am a Registered Professional Engineer in the State of Colorado. Being familiar with the Colowyo operation, and relying on the information provided to me by Colowyo Personnel, the construction activities related to the West and East Taylor Fill are in conformance, to the best of my knowledge and experience, as specified in the Introductory pages and the associated report found in Volume 13, Exhibit 21, Item 1, and other applicable requirements of the approved permit documents, a portion of CDRMS Permit C-1981-019.





03-05-20 - West Taylor fill looking northwest from monitoring well location



03-05-20 - West Taylor fill looking northeast from monitoring well location





03-05-20 - West Taylor Fill East Flank from monitoring well location



03-05-20 - East Taylor Fill looking east from the west ridgeline

INSPECTION REPORT ~ SOUTH TAYLOR FILL

(Including Both the East Taylor and West Taylor Fill Segments)

INDICATE QUARTER \rightarrow 1ST X 2ND \Box 3RD \Box 4TH \Box 2020 YEAR

* ALL QUARTERS NEED TO BE CERTIFIED *

THE FOLLOWING ITEMS ARE TO BE INSPECTED AND REPORTED AS NOTED:

1)	Has any significant change been noted in the survey monuments on the fill? NoNA Yes If yes, explain:
	Date of Survey: <u>NA</u> Reviewed By: <u>NA</u>
2)	Has any significant change been noted in the water level found in the fill monitoring well?
	No X Yes Measured Level 224.30 feet If yes, explain:
	Date of Measurement: 03/05/20 Measured By: Brian Coates, Thomas Fry
3)	Has there been any evidence of surficial slope failure on the face of the fill? NoX Yes If yes_avalain:
	If yes, explain:
	Inspected By: Brian Coates, Thomas Fry
4)	Has there been any formation of springs or seeps on the face of the fill?
	No <u>X</u> Yes If yes, explain:
	Date of Inspection: 03/05/20
	Inspected By: Brian Coates, Thomas Fry



I am a Registered Professional Engineer in the State of Colorado. Being familiar with the Colowyo operation, and relying on the information provided to me by Colowyo Personnel, the West and East Taylor Fill are observed to be stable, at the time of inspection. Construction activities related to the West and East Taylor Fill are in conformance, to the best of my knowledge and experience, as specified in the Introductory pages and the associated report found in Volume 13, Exhibit 21, Item 1, and other applicable requirements of the approved permit documents, a portion of CDRMS Permit C-1981-019.