TRI-STATE GENERATION AND TRANSMISSION ASSOCIATION, INC.

HEADQUARTERS: P.O. BOX 33695 DE

DENVER, COLORADO 80233-0695

303-452-6111

December 10, 2020

Mrs. Janet Binns 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 2020 Annual Impoundment Inspections

Dear Mrs. Binns:

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 annual 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,

Docusigned by:

Daniel Casiraro

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Dan Casiraro Senior Manager Environmental Services

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Enclosures

cc: Frank Ferris (via email)

Chris Gilbreath (via email) Tony Tennyson (via email)

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2020 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: 14-October-2020 Date Last Inspected: 15-October-2019 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 elegation) subtracting sediment volume under water level) Pond Capacity Available below primary spillway 7.9 ac-ft [As Built Pond Capacity - ANA) 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 N/A 2. Cracks or scarps on crest or slopes_____ N/A 3. Sloughing or bulging on slopes ______Yes N/A 4. Major erosion problems_____ N/A 5. Surface movements in valley bottom or on hillside_____ N/A 6. Water impounded against toe N/A 7. Clogging Spillway channels and pipes ______Yes N/A a) b) Decant system______ Yes N/A c) Diversion Ditches N/A 8. Cracking or crushing of pipes Spillway pipes______Yes N/A a) Decant system_____ N/A Trash racks clear and in place_____ 9. No N/A

Comments: Dry

10.

N/A

No

Monitoring instrumentation in place & functioning

2020 ANNUAL IMPOUNDMENT INSPECTION

Mine: New Horizon North Mine Owner's Rep.: Frank Ferris, Mine Manager **Pond 002** Pond Name: Pond Type: **Partly Incised** NPDES Permit & Outfall #s: CO-850062 CDRM & S #: C-2010-089 Date Inspected: 14-October-2020 Date Last Inspected: 15-October-2019 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, and the subtracting sediment volume under water level) Pond Capacity Available below primary spillway 12.9 ac-ft [As Built Pond Capacity – WV Inflow volume from 10-yr 24-hr storm runoff event 8.6 ac-ft Note: Drv Circle or Write appropriate Response Seepage (specify location, color, and approx. volume)

Yes N/A 1. 2. Cracks or scarps on crest or slopes______ N/A N/A 3. Sloughing or bulging on slopes Yes 4. Major erosion problems____ N/A 5. Surface movements in valley bottom or on hillside_____ N/A N/A 6. Water impounded against toe Yes 7. Clogging N/A Spillway channels and pipes ______ Yes a) b) Decant system Yes N/A c) Diversion Ditches Yes N/A 8. Cracking or crushing of pipes N/A a) Spillway pipes______Yes

Comments: Salt cedar removed

9.

10.

Decant system

Monitoring instrumentation: in place & functioning _______Ye

Trash racks clear and in place

N/A N/A

N/A

Νo

No