

September 22, 2021

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 3rd Quarter 2021 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 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) 326-3560 at your convenience.

Sincerely,

DocuSigned by:

Cluris Gilbreath —D250C711D0BF450...

Chris Gilbreath
Senior Manager
Remediation and Reclamation

CG:TT:der

Enclosures

cc: Tony Tennyson (via email)

G747-11.3(21)c-8

POND EXAMINATION FORM, 3rd QUARTER 2021

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 Examined: 15-September-2021 Date Last Examined: 10-March-2021 Location Description: 2.4 miles NW of Nucla 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)			1	N/A
2.	Cracks or scarps on crest or slopes			N	N/A
3.	Sloughing or bulging on slopes			%	N/A
4.	Major e	rosion problems	Yes		N/A
5.	Surface movements in valley bottom or on hillside			NX.	N/A
6.	Water impounded against toe		Yes	N	N/A
7.	Clogging	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	%	N/A
	b)	Decant system	Yes	36	N/A
9.	Trash racks clear and in place		X s	No	N/A
10.	Monitoring instrumentation		V	No	N/A

Comments: Pond bottom is wet.

POND EXAMINATION FORM, 3rd QUARTER 2021

Mine: New Horizon North Mine Owner's Rep.: Frank Ferris, Mine Manager

Pond Name: Pond 002 Pond Type: Embankment

NRDES Permit & Outfall #s: CO-850062 CDRM & S #: C-2010-089

NPDES Permit & Outfall #s: **CO-850062** CDRM & S #: **C-2010-089**

Date Examined: **15-September-2021** Date Last Examined: **10-March-2021** Location Description: **2.6 miles NW of Nucla** Legal Location: **Sec 25 of T47N R16W**

Inspector's Name: Frank Ferris

Circle or Write appropriate Response

1.	Seepa	ge (specify location, color, and approx. volume)	Yes	N	N/A
2.	Cracks or scarps on crest or slopes			X	N/A
3.	Sloughing or bulging on slopes		Yes		N/A
4.	Major erosion problems		Yes	X	N/A
5.	Surfac	e movements in valley bottom or on hillside	Yes	X	N/A
6.	Water impounded against toe		Yes	%	N/A
7.	Cloggi	ng			
	a)	Spillway channels and pipes	Yes	X	N/A
	b)	Decant system	Yes	X	N/A
	c)	Diversion Ditches	Yes	r 🔀	N/A
8.	Cracki	ng or crushing of pipes			
	a)	Spillway pipes	Yes	X	N/A
	b)	Decant system	Yes		N/A
9.	Trash racks clear and in place			No	N/A
10.	Monitoring instrumentation		** \$	No	N/A

Comments: Pond bottom is mostly dry.