



December 7, 2021

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

**RE: Colowyo Coal Mine L.P.
Permit No. C-1981-019
Quarterly Impoundment Inspections
Fourth Quarter 2021**

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. Therefore, Tri-State on behalf of Colowyo, and in accordance with Rule 4.05.9(17), is submitting the enclosed quarterly impoundment inspection report.

If you should have any additional questions or concerns, please feel free to contact Tony Tennyson at (970) 326-3560.

Sincerely,

DocuSigned by:
A handwritten signature in black ink that reads "Chris Gilbreath".
D250C711D0BF450...

Chris Gilbreath
Senior Manager
Remediation and Reclamation

CG:TT:der
Enclosure

cc: Tony Tennyson (via email)
Angela Aalbers (via email)
CF 21.1.2.2021
G471-11.3(21)h-4

Colowyo Coal Company L.P.
Permit No. C-1981-019

Quarterly Impoundment Inspections
4th Quarter 2021

| | Streeter Pond | Work Area Pond | Gossard Pond | Stoker Siding Pond | Rail Loop Pond | Prospect Pond | West Pit Pond | Section 16 Pond | East Taylor Pond | West Taylor Pond | Section 28 Pond | Warehouse Pond |
|--|---|---------------------|-----------------|---|--|---|---|---|---|---|---|----------------|
| Inspection Date: | 11/24/2021 | 11/23/2021 | 11/3/2021 | 11/23/2021 | 11/3/2021 | 11/24/2021 | 11/23/2021 | 11/24/2021 | 11/3/2021 | 10/25/2021 | 11/24/2021 | 11/24/2021 |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | TF | TF | TF | TF |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions | No | No | No | No | No | No | No | No | No | No | No | No |
| Flume in place and functioning. | Parshall Flume In Place and Functioning | Not Applicable | Not Applicable | Parshall Flume In Place and Functioning | Not Applicable | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Parshall Flume In Place and Functioning | Flume is scheduled for replacement due to build up. | Parshall Flume In Place and Functioning | Not Applicable |
| Any Erosional Issues Present on the Embankement | No | No | No | No | No | No | No | No | No | No | No | No |
| Spillway and Discharge Pipes Functioning and Clear of Debris | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes (Weep hole was cleared.) | Yes (Weep hole was cleared.) | Yes | Yes |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | No | No | No | No | No | No | No | No | No | No |
| | Temporary Facilities Pond | Wilson Storage Pond | Section 36 Pond | Middle Pond | Section 25 Pond | Coal Stockpile | Sidehill Pond | Section 26 Pond | Evaporation Pond #1 | Evaporation Pond #2 | Aeration Pond | |
| Inspection Date: | 11/23/2021 | 11/23/2021 | 11/23/2021 | 11/22/2021 | 11/3/2021 | 11/23/2021 | 11/23/2021 | 11/3/2021 | 11/23/2021 | 11/23/2021 | 11/23/2021 | |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | | | | |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions | No | No | No | No | Main Spillway Pipe Has A Leak, Scheduled For Repair | No | No | No | No | No | No | |
| Flume in place and functioning. | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Parshall Flume In Place and Functioning | Not Applicable | Not Applicable | Parshall Flume In Place and Functioning | Not Applicable | Not Applicable | Not Applicable | |
| Any Erosional Issues Present on the Embankement | No | No | No | No | No | No | No | No | No | No | No | |
| Spillway and Discharge Pipes Functioning and Clear of Debris | Yes | Yes | Yes | Yes | Spillways & Dischage Pipe Clear. Primary Spillway Leaking. | Yes | Yes | Yes | Yes | Yes | Yes | |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | No | No | No | No | No | No | No | No | No | |
| | PD1 | PD2 | NTEP1 | EP1 | EP2 | ET1 | ET2 | ETD1 | | | | |
| Inspection Date: | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 12/1/2021 | 11/30/2021 | 12/1/2021 | | | | |
| Inspector: | TF | TF | TF | TF | TF | TF | TF | TF | | | | |
| Rule 4.05.9 (17) Does the pond exhibit any structural weakness or other hazardous conditions. | No | No | No | No | No | No | No | No | | | | |
| Flume in place and functioning. | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable | | | | |
| Any Erosional Issues Present on the Embankement | No | No | No | No | No | No | No | No | | | | |
| Spillway Clear of Debris and Functioning | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | |
| Does the Pond Require Pumping | No | No | No | No | No | No | No | No | | | | |
| Any Additional Issues Affecting the Pond Stability and Function | No | No | No | No | No | No | No | No | | | | |