

January 3, 2023

Mr. Clayton Wein 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 2022 Annual Reclamation Report

Dear Mr. Wein,

Tri-State Generation and Transmission Association, Inc. (Tri-State), is the parent company to Elk Ridge Mining and Reclamation, LLC New Horizon North Mine. The New Horizon North Mine operates under the Colorado Division of Reclamation, Mining, and Safety Permit No. C-2010-089.

In accordance with Rule 2.04.13(1), by February 15, or other such date as agreed on, each permittee shall file an annual reclamation report covering the previous calendar years for all areas under bond. New Horizon North Mine by permit is required to submit the report annually by March 15. Therefore, enclosed please find the Annual Reclamation Report for the calendar year 2022 as required.

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

Sincerely,

DocuSigned by: Chris Gilbreath -D250C711D0BF450...

Chris Gilbreath Senior Manager Remediation and Reclamation

CG:TT:dbr

Enclosure

Cc: Tony Tennyson (via email) C.F. 11.1 - G474-11.3(21)c-9



Elk Ridge Mining & Reclamation, LLC

PERMIT C-2010-089

NEW HORIZON NORTH MINE

2022 ANNUAL RECLAMATION REPORT

JANUARY 1, 2022 to DECEMBER 31, 2022

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A. Rule Requirements

Rule 2.04.13(1)(a-f) states, by February 15, or such date agreed on, each permitted shall file an annual reclamation report covering the previous calendar year for all areas under bond. The report shall include, but are not limited to, text, discussion and maps which address:

- the name and address of the permittee and permit number
- location and number of acres disturbed during that year
- location and number of acres backfilled and graded during that year
- location and number of acres topsoiled during that year
- the species, location and number of acres of vegetation planted during that year, including any augmented seeding or cultural practices
- location, number of acres and date of planting for all previously revegetated areas

Per Section 2.04.13 of Permit No. C-2010-089 the New Horizon North Mine submits the annual reclamation report annually by March 15. Additional requirements for contents of this annual reclamation report can be found in Section 2.05.4(2)(d), Section 2.05.4(2)(e), and Section 2.05.6(2).

B. Permittee

Elk Ridge Mining and Reclamation, LLC New Horizon North Mine Permit No. C-2010-089 PO Box 628 Nucla, CO 81424

C. Disturbed Areas

During 2022, 0.0 acres of new disturbance occurred at the New Horizon North Mine.

At the end of 2022, the total disturbance was 157.1 acres. Of this, 36.3 acres are in longterm mining, reclamation, or facilities. All of the active mining areas have been backfilled, graded, and topsoiled. Therefore, there are no active mining areas exist at the New Horizon North Mine.

D. Backfill and Grading

During 2022, 0.0 acres were backfilled and graded.

E. Reclamation Activities

1. Spoil Quality

The spoil sampling and analysis program for the New Horizon North Mine is described in Section 2.05.4(2)(d), Table 2.05.4(2)(d)-1 of the approved permit. All areas for spoil quality (Bench 1) have been sampled for the entire mine site. Please see previous annual reclamation reports for the results of the analyses.

2. Topsoil

During 2022, 0.0 acres were topsoiled. Table 1 provides the overall stockpile volumes for the mine.

3. Seeding

The New Horizon North Mine permanently seeded 0.0 acres in 2022. Please see Table 2 for specific details on each reclamation unit, and Map 1 for the reclamation areas seeded to date.

4. Soil Fertility Testing and Fertilizer Application

The landowner conducted soil testing in 2022. The results of the test are presented in Attachment 1.

The landowner ordered and fertilized reclamation unit IP-1 in 2022. Documentation of the fertilizer used by the surface landowner is presented in Attachment 2.

5. Irrigation

The CCC Ditch Company commenced water deliveries on April 20, 2022, and New Horizon North Mine began irrigation operations shortly thereafter. The CCC Ditch Company discontinued water delivery for the year on October 8, 2022.

6. Irrigated Pasture Yields

In 2022, the first cutting from reclamation unit NHN-04 yielded 164 tons, the second cutting produced 194 tons, and the third cutting produced 132 tons.

F. Wildlife Monitoring and Mitigation

No wildlife monitoring nor mitigation occurred in 2022.

G. Interim Revegetation Report

Interim vegetation monitoring did not occur at the New Horizon North Mine in 2022. Future Interim Vegetation Reports will be included as an attachment.

H. Weed Management

During 2022, various areas within the permit boundary were treated for noxious weeds by spot spraying and/or hand removal. The actual treatment sites were generally small and random and thus too small to accurately depict on a map.

Target species for noxious weeds included Knapweed(s), Thistle(s), White Top, Russianolive, saltceder/tamarisk, burdock, mullein, halogeton, purple loosestrife, and Western whorled milkweed. Other target species are included in the Montrose County (2010) and San Miguel County (2002) Noxious Weed lists.

Stockpile Type	Volume (Cubic
	Yards)
Topsoil Pile 1 - Mixed	33,720
Topsoil Pile 2 - Mixed	32,290
Topsoil Pile 3 - Progresso	16,580

Table 1 – Stockpile Volumes at the End of Report Year

	New Horizon North Reclamation Table										
	Reclamati	on Period		Statu	IS						
Area	Year	Acreage	Revegetated	B	ond Releas	se					
			Years	Phase 1	Phase 2	Phase 3	Notes:				
NHN-01	2017	3.7	5	2017	2022	2022	3.7 acres planted to Dryland Pasture				
NHN-02	2017	2.7	5	2017	2022		2.7 Acres planted to Dryland Pasture				
NHN-03	2018	20.6	4	2017	2022		20.6 Acres planted to Dryland Pasture				
NHN-04	2019	88.3	3	2017	2022		88.3 Acres planted to Irrigated Pasture				
NHN-05	2019	4.9	3	2017	2022		4.9 Acres planted to Dryland Pasture				
NHN-06	2020	0.6	2				0.6 Acres planted to Dryland Pasture				
Total		120.8									

Table 2 – New Horizon North Reclamation Table

Figure 1 - CDRMS Annual Reclamation Report Form

Colorado Division of Reclamation, Mining and Safety

2022

Annual Reclamation Report for Calendar Year –

		Elk Ridge Mining & Reclamation,					
New Horizon North Mine	C-2010-089	LLC.					
Mine Name	Permit Number	Permittee					
P.O Box 628 – 27646 W. 5 th Street Nucla, CO 81424							

Address

This report, required by Rule 2.04.13, is due by February 15 of each year, or other date, as agreed upon by the Division. It should include text, discussion, and maps, at a minimum, in addition to any other reclamation monitoring data as required by the approved permit. The location of the acreage reported under each land status category and year of seeding (if applicable) should be clearly identified on a map included with the report.

L 10.	Last Year's Cumulative Total	This Calendar Year			Convertations Tastal
Land Category	(from last year's ARR)	Acres Added (+)	Acres Subtracted (-)		Cumulative Total
Acreage in Active Mining Areas ¹	0	0	0	=	0

Land Category	Last Year's Cumulative Total	This Calendar Year			Cumulative Total
	(from last year's ARR)	Acres Added (+)	Acres Subtracted (-)		Cumulative Total
Acres Disturbed ²	157.1	0	0	=	157.1
Acres Backfilled and Graded	83.0	0	0	=	83.0
Acres Topsoiled	120.8	0	0	=	120.8

Acreage in Long-term	Last Year's Cumulative	This Calendar Year			
Facilities ³	Total (from last year's ARR)	Acres Added (+)	Acres Subtracted (-)		Cumulative Total
Non-Permanent Facilities	42.9	0	6.6	=	36.3
Permanent Facilities (permitted)	0	0	0	=	0
Totals	42.9			=	36.3

Acres Seeded	Last Year's Cumulative Total	This Calendar Year			Cumulative Total
(permanent)	(from last year's ARR)	Acres Added (+)	Acres Subtracted (-)		Cumulative Total
9 Years and Less	120.8	0	0	=	120.8
10 Years and Greater	0	0	0	=	0
Totals	120.8			=	120.8

	Last Year's Cumulative Total	This Calendar Year			
Bond Release	(from last year's ARR)	Acres Added (+)	Acres Subtracted (-)		Cumulative Total
Phase I Released	0	0	0	=	120.2
Phase II Released	0	118.6	0	=	118.6

Phase III Released	0	3.7	0	=	3.7

¹Includes pits, topsoil stripped areas in advance of pits, and spoil not backfilled and graded

²Surface Mine Acres Disturbed = B&G + Long-Term Facilities + Active Mining Areas; Underground Mine Acres Disturbed = B&G + Long-Term Facilities; Separately-permitted Loadouts = B&G + Long-Term Facilities

³Includes haul, access and light-use roads, temporary dams and impoundments; permanent dams and impoundments; diversion and collector ditches, water and air monitoring sites; topsoil stockpiles; overburden stockpiles; repair, storage and construction areas; office area, repair shops, and parking; coal stockpiles, loading, and processing areas; railroads; coal conveyors; refuse piles and coal mine waste impoundments; head-of-hollow fills; valley fills; ventilation shafts and entryways; and non-coal waste disposal area (garbage dumps and coal combustion by-products disposal areas).

Attachment 1

Soil Testing Report

SOIL ANALYSIS REPORT

97684 COALMINE PVT ALFALFA				6 t	ons					50							1							
Lab Number	Sample ID			Crop To Be Grown	1		ield ioal	Lime, ECC To 6.0		oH to: 7.0	N	P2O5	KzO	Zn	s	Mn	Cu	MgÓ	в	Ca	CI	Capacity CEC %H %K %Ca %Mg		
FERTILIZER RECOMMENDATIONS: POUNDS ACTUAL NUTRIENT PER ACRE Cation Exchange																								
97684	COALMINE F	PVT	0 - 8	02/20/22	4	9.6	3	7	11	<1	•	<1												
Lab Number				Date Sampled	Chic ppm	ride Ib. CI/A	Ammonium Nitrogen ppm Ib. /A		Phosphorus ppm P			minum m Al												
METH	METHOD USED:				Hg Thio	cyanate	K	l Extr.	Bicarb P	Bray P	1 KCI	Extr.						I			•	•		•
97684	COALMINE F	PVT C) - 8						4.9	12		19												0.48
Lab Number	Sample ID		ample Depth	Soil pH	Buffer pH		Excess Lime	% Organic Matter	Nitrat ppm	∋-Nitrogen Ib. N/A	Phosp	ohorus m P	Potassium ppm K			Calc		Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	ppm Cu	Boron ppm B
METH	METHOD USED:							Cd Reduction			nlich 3									DTPA Sorbitol				
SOIL ANALYSIS RESULTS FOR: GARVEY BROTHERS FIELD IDENTIFICATION: COAL MINE PIVOT																								
								www.servitech.com									DATE RECEIVED.				03/21/2022			
PO BOX 399 NUCLA, CO 81424						servi tech				800.557.7509 402.463.3522				INVOICE NO: DATE RECEIVED:				639053 03/11/2022						
	CLIENT: FRUITA CONSUMERS COOP 995 MAIN STREET												PO	1602 Park West Dr. PO Box 169 Hastings, NE 68902				LAB NO:				97684		

Analyses are representative of the samples submitted	Samples are retain	ned 30 days after report of analysis	Explanations of soil analysis terms are available upon request			
	Reviewed and Approved By:	Hans Burken Lab Manager	Hono-Bale	Page 1 of 1 03/21/2022 5:24 pm		
The constant and the large life and the second second starts		washing. The second second here a	والانتجاب المراكبة والمحمد والم	and a service is a of O serviT set.		

The reported analytical results apply only to the sample as it was supplied. The report may not be reproduced, except in full, without permission of ServiTech. Your opinion is valuable to us. Please let us know what you think about our services! Send an email to feedback@servitech.com. Attachment 2

Fertilizer

HARDWARE ELECTRICAL APPLIANCES FARM SUPPLIES FEED	FRUITA CON 1650 HWY. 6 & Fruita Phone	50 - FRUITA, C	O-OP ASS' OLORADO 81521 Fertilizer Pla	scal Tick	FERTILIZE CHEMICA CHEMICA HOME & OIL-GR PETRO ET NO APPLIED BY CERTII APPLICATOR	LS GARDEN EASE DLEUM			
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T ANK) Bulk) Bulk 71:\$ 79 Aba	NL#G84; NUST NC CUST NC LUST NC CUST NC	per ton	TOTAL	-				
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