

November 28, 2023

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
4th Quarter 2023

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) 824-1232.

Sincerely,

Docusigned by: Clinis Gilbriath

Chris Gilbreath Senior Manager

Remediation and Reclamation

CG:TT:der

Enclosure

cc: Tony Tennyson (via email) Tom Fry (via email) CF 21.1.2.2023 G471-11.3(21)h-4



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

## Quarterly Impoundment Inspections 4th Quarter 2023

4th Quarter 2023													
	Streeter Pond	Gossard Pond	Stoker Siding Pond	Rail Loop Pond	Prospect Pond	Section 28 Pond	Section 16 Pond	West Pit Pond	East Taylor Pond	West Taylor Pond	Work Area Pond		
Inspection Date:	11/9/2023	11/9/2023	11/27/2023	11/14/2023	11/9/2023	11/13/2023	11/7/2023	11/27/2023	11/14/2023	11/14/2023	11/27/2023		
Inspector:	TT	TT	TF	TF	TT	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		
Flume in place and functioning.	Parshall Flume In Place and Functioning	Not Applicable	Parshall Flume In Place and Functioning	Not Applicable	Parshall Flume In Place and Functioning	Not Applicable							
Any Erosional Issues Present on the Embankment	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	Yes	Yes		
Any Additional Issues Affecting the Pond Stability and Function	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:	11/21/2023	11/21/2023	11/9/2023	11/9/2023	11/9/2023	11/21/2023	11/9/2023	11/9/2023	11/7/2023	11/7/2023	11/7/2023		
Inspector:	TF	TF	П	TT	TT	TF	TT	TT	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		
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 Embankment	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	Yes	Yes		
Any Additional Issues Affecting the Pond Stability and Function	No	No	No	No	No	No	No	East Side has a Slump. Being Monitored	No	No	No		
	PD1	PD2	NTEP1	EP1	EP2	EP3	Section 15 Pond	ET1	ET2	ETD1	Washbay Sediment Sump	Taylor Pump Holding	Warehouse Pond
Inspection Date:	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/7/2023
Inspector:	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	No
Flume in place and functioning.	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Any Erosional Issues Present on the Embankment	No	No	No	No	No	No	No	No	No	No	No	No	No
Spillway Clear of Debris and Functioning	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Does the Pond Require Pumping	Yes	No	No	No	No	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	No	No	Needs Cleaning	No	No