



COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY
MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: Hertzog Pit	MINE/PROSPECTING ID#: M-1981-276	MINERAL: Sand and gravel	COUNTY: Moffat
INSPECTION TYPE: Monitoring	INSPECTOR(S): Stephanie J. Mitchell	INSP. DATE: January 14, 2014	INSP. TIME: 12:30
OPERATOR: RNP Enterprises, Inc.	OPERATOR REPRESENTATIVE: Rusty Taylor	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$36,650.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: <i>Stephanie J. Mitchell</i>	SIGNATURE DATE: January 21, 2014	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>Y</u>	(RD) ROADS----- <u>Y</u>
(HB) HYDROLOGIC BALANCE----- <u>Y</u>	(BG) BACKFILL & GRADING----- <u>Y</u>	(EX) EXPLOSIVES----- <u>NA</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>Y</u>	(TS) TOPSOIL----- <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE----- <u>Y</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>Y</u>	(SP) STORM WATER MGT PLAN---- <u>NA</u>	(SB) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>Y</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>Y</u>	(OD) OFF-SITE DAMAGE----- <u>Y</u>	(ST) STIPULATIONS----- <u>N</u>

Y = Inspected and found in compliance / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This was a monitoring inspection of the Hertzog Pit Pit; M-1981-276 operated by the RNP Enterprises, Inc.. This site is located than 28 miles west of Craig, Colorado in Moffat County. I, Stephanie Mitchell of the Colorado Division of Reclamation, Mining and Safety conducted the inspection. Mr. Rusty Taylor, of RNP Enterprises, Inc. accompanied me on the inspection.

This is a 85 acre 112c mining operation for sand and gravel, with a maximum disturbed area of 10 acres. At this point, the maximum has been met and the Division recommends initiation of reclamation before disturbing more acreage. A mine identification sign was in place at the entrance to the mine site and all permit boundaries were all clearly marked. Active mining was taking place at the time of inspection. Equipment on site consisted of a Loader and a screening plant.

The side slopes of the pit excavation appear to be at a 2:1 horizontal to vertical ratio or less. The southern portion of the site has been revegetated with native grass and forbs.

Canadian Thistle and some small Tamarisk were observed. Mr. Taylor stated that Gary Brannon with Moffat County sprayed the affected areas. Please notify the Division by sending a receipt of the activity for our files in the future.

Fuel storage appeared to be adequate with a berm around the tank.

PHOTOGRAPHS



Mine Identification Sign



Fuel with adequate berm

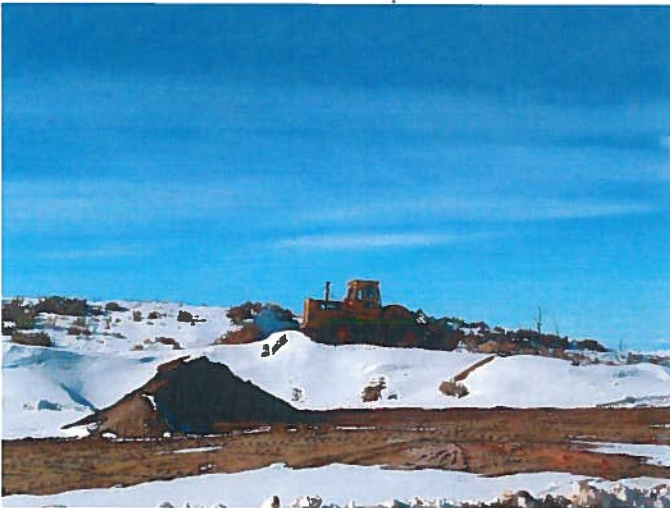




Area (background) to the South, reclaimed



Material Stockpile



Loader on Site

Inspection Contact Address

Rusty Taylor
RNP Enterprises, Inc.
1135 County Road 30
Craig, CO 81625

CC: Russ Means, DRMS