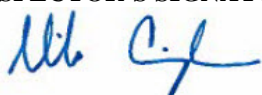




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

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: Rock-N-Pine	MINE/PROSPECTING ID#: M-2003-074	MINERAL: Sand and gravel	COUNTY: Park
INSPECTION TYPE: Monitoring	INSPECTOR(S): Michael A. Cunningham	INSP. DATE: October 4, 2016	INSP. TIME: 12:30
OPERATOR: Rock-N-Pine LLC	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$17,100.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: October 21, 2016	

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

The inspection was conducted by Michael Cunningham of the Division of Reclamation, Mining and Safety (Division). The Operator was not present for the inspection. The Rock-N-Pine operation is located just northwest of Fairplay, alongside State Highway 9, between the highway and the Middle Fork of the South Platte River. The operation is permitted for 9.9 acres and the commodity of interest is sand and gravel.

The inspection was conducted to follow-up on the findings of the previous inspection which occurred on August 15, 2016. During the previous inspection, the Division observed trash throughout the site including: several dozen old tires of various sizes, power washers, lawn mowers, bikes, scrap metal, car batteries and general household trash. The Division also observed numerous 55 gallon drums on the mine site located adjacent to the Middle Fork of the South Platte River (river). The Operator was required to move the barrels away from the edge of the river and all barrels were to be labeled and stored off of the ground. In addition, the Division cited a problem for missing boundary markers and required the Operator to replace them. The corrective actions were to be completed by October 24, 2016.

During this inspection the Division found the Operator had removed the household refuse from the site. Minor amounts of scrap metal, equipment parts and several tires were still present at the site. The presence of these items can be reasonably expected to be found at any operating mine site. The 55 gallon drums were moved from the edge of the river and they were labeled and stored off of the ground on a trailer. The majority of the barrels were empty and the rest contained petroleum products which are routinely used at operating mine sites. Finally, the Division located the boundary markers which delineate the 9.9 acre permit boundary.

This concluded the inspection.

Inspection Contact Address

Mark Balderston
Rock-N-Pine LLC
503 Wise Street
Hamlet, NE 69040

CC: Wally Erickson, DRMS

PHOTOGRAPHS



1. Area cleared of refuse.



2. Labeled 55 gallon drums.



3. Labeled 55 gallon drums.



4. Scrap metal.