




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: Zellitti Pit	MINE/PROSPECTING ID#: M-1980-246	MINERAL: Gravel	COUNTY: La Plata
INSPECTION TYPE: Monitoring	INSPECTOR(S): Kate A. Pickford	INSP. DATE: March 17, 2014	INSP. TIME: 14:00
OPERATOR: Anthony Zellitti	OPERATOR REPRESENTATIVE: Anthony Zellitti	TYPE OF OPERATION: 112c - Construction Regular Operation	

REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: Complete Bond	BOND AMOUNT: \$44,818.00
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: April 15, 2014

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

INSPECTION TOPIC: Availability Of Records

PROBLEM/POSSIBLE VIOLATION: Problem: Rule 1.13.5 states, if an Operator temporarily ceases production of the mining operation for one hundred eighty (180) days or more, the Operator must file a Notice of Temporary Cessation in writing to the Office.

CORRECTIVE ACTIONS: The Operator is required to file for Temporary Cessation or begin reclamation.

CORRECTIVE ACTION DUE DATE: 5/20/14

OBSERVATIONS

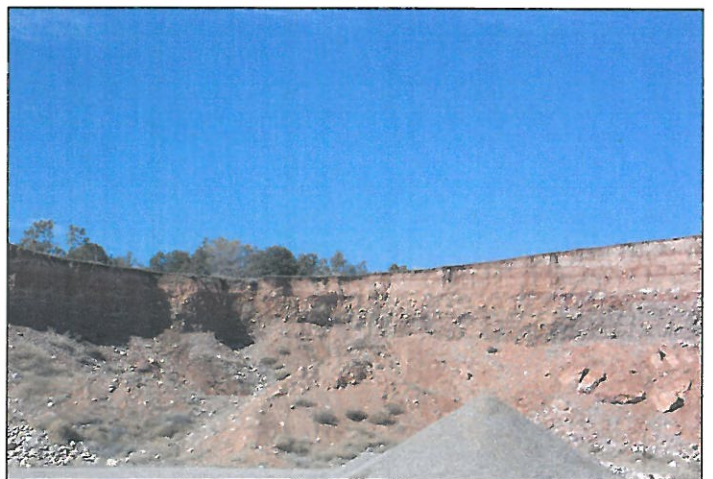
This inspection was conducted as part of the Division of Reclamation, Mining and Safety monitoring program.

The condition of the site is very similar to that at the time of the last inspection in 2009. It does not appear that much mining has occurred since that time. Anthony Zelletti confirmed that no work has been done at the site for a number of years. A form and fee must be submitted to the Division filing for temporary cessation of the site. The site has been inactive in excess of the time limit and must be placed into temporary cessation (see the enclosed form). The status of the site has been noted as a problem in this report.

There is a highwall along the north side of the site, adjacent to the access road. Stockpiles of material are being stored on the pit floor. Various other stockpiles are stored in other areas within the permit. Only a small portion of the site has been reclaimed, the same slope that was reclaimed before 2009, and it does not appear that any additional reclamation has been done. A large amount of debris and scrap are being stored on the site.

As part of this inspection, the financial warranty to cover reclamation costs for the site was recalculated. The resulting amount is higher than that held by the Division. A notice of surety increase is enclosed with this report.

PHOTOGRAPHS



GENERAL INSPECTION TOPICS

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS----- <u>PB</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>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</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>N</u>	(SB) COMPLETE INSP---- <u>N</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>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

Inspection Contact Address

Anthony Zellitti
Anthony Zellitti
2001 CR 300
Durango, CO 81301

Enclosure
Temporary Cessation From
Surety increase, SI-01