

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:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Zellitti Pit	M-1980-246	Gravel	La Plata
INSPECTION TYPE:	WEATHER:	INSP. DATE:	INSP. TIME:
Monitoring	Clear	October 29, 2025	09:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Anthony Zellitti	None	112c - Construction Regular Operation	
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REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:
Normal I&E Program	None	\$50,090.00
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA	None	None
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DATE:
Dustin Czapla	Dr.	November 7, 2025

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 Division recommends the Operator file for Temporary Cessation. The start date of the initial 5-year Temporary Cessation period is retroactive to the last date the pit was active. If that date is more than 5 years ago, the operator is required to ask the Board for a 5-year extension to the Temporary Cessation period (per rule 1.13.5 (3) and 1.13.8 (b) or begin reclamation.

CORRECTIVE ACTION DUE DATE: 1/08/26

OBSERVATIONS

This inspection was conducted as part of the Division of Reclamation, Mining and Safety's (Division) normal monitoring program. A representative for the operator was not present. Photographs are included with this report to illustrate some of the conditions observed.

The Zellitti Pit is located approximately 9 miles south of Durango and accessed from CR300. The site is a 112c operation that includes a total of 60.1 permitted acres. The Division currently holds a financial warranty amount of \$50,090.00. This required financial warranty amount was established in March of 2024 through issuance of SI2.

Adequate mine identification signage was noted at the entrance to the site.

The affected area was marked by posts and fencing that were clearly visible and adequate to delineate the affected area boundary.

It did not appear that any mining activity had occurred at the site for quite some time. There was no mining or processing, sales or movement of stockpiled material observed during the inspection. Mining equipment observed on site included a dozer, loader and several conveyors. These pieces of equipment did not appear to have been moved since the Division's last inspections, which occurred in August of 2022 and May of 2024. There were no personnel working on site. Pursuant to Rule 1.13.5 (1), if the Operator plans to, or does, temporarily cease production of the mining operation for one hundred and eighty (180) days or more, the Operator must file a Notice of Temporary Cessation with the Division. The operator has not filed the Notice. This was noted as a problem at the beginning of this report.

The highwall sections on the north sides of the pit have been regraded to 2H:1V. The slopes appear stable and no erosional concerns were identified. The slopes still need to be reseeded. The pit floor remains to be reclaimed. The Reclamation Plan calls for placement of one foot of plant growth material over the pit floor prior to reseeding. Topsoil and overburden stockpiles are located at the west and east ends of the pit. Several small gravel stockpiles remain on the pit floor.

No stability or erosional concerns were noted. Mining at the site has not exposed groundwater. No problems related to stormwater or erosion control were noted. Overall, the operation appears to be in general compliance with the approved Mine Plan. There was no processing waste observed on site. The operation has not exposed acid or toxic forming materials. Fuels were not stored on site. Explosives are not used by the operation. Noxious weed infestations were not observed.

No other problems or violations were noted during this inspection.

Responses to this inspection report should be directed to Dustin Czapla at the Division of Reclamation, Mining and Safety, Room 215, 1001 E 62nd Avenue, Denver, CO 80216, phone number (970) 433-8393, dustin.czapla@state.co.us.

















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>NA</u>
(PW) PROCESSING WASTE/TAILING <u>NA</u>	(SF) PROCESSING FACILITIES NA	(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 NA	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>NA</u>	(SC) EROSION/SEDIMENTATION <u>Y</u>	(ST) STIPULATIONS <u>NA</u>
(AT) ACID OR TOXIC MATERIALS NA	(OD) OFF-SITE DAMAGE <u>NA</u>	

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

Inspection Contact Address

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