




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: Toltec No 2	MINE/PROSPECTING ID#: M-1984-039	MINERAL: Silver, gold, copper,	COUNTY: San Juan
INSPECTION TYPE: Monitoring	INSPECTOR(S): Lucas J. West	INSP. DATE: September 18, 2017	INSP. TIME: 15:48
OPERATOR: Wilbur F Benham	OPERATOR REPRESENTATIVE: None	TYPE OF OPERATION: 110(2) - Hard Rock Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$1,012.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
WEATHER: Clear	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: September 29, 2017	

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>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</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>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>Y</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(CI) COMPLETE INSP---- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>Y</u>	(ST) STIPULATIONS----- <u>Y</u>

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

OBSERVATIONS

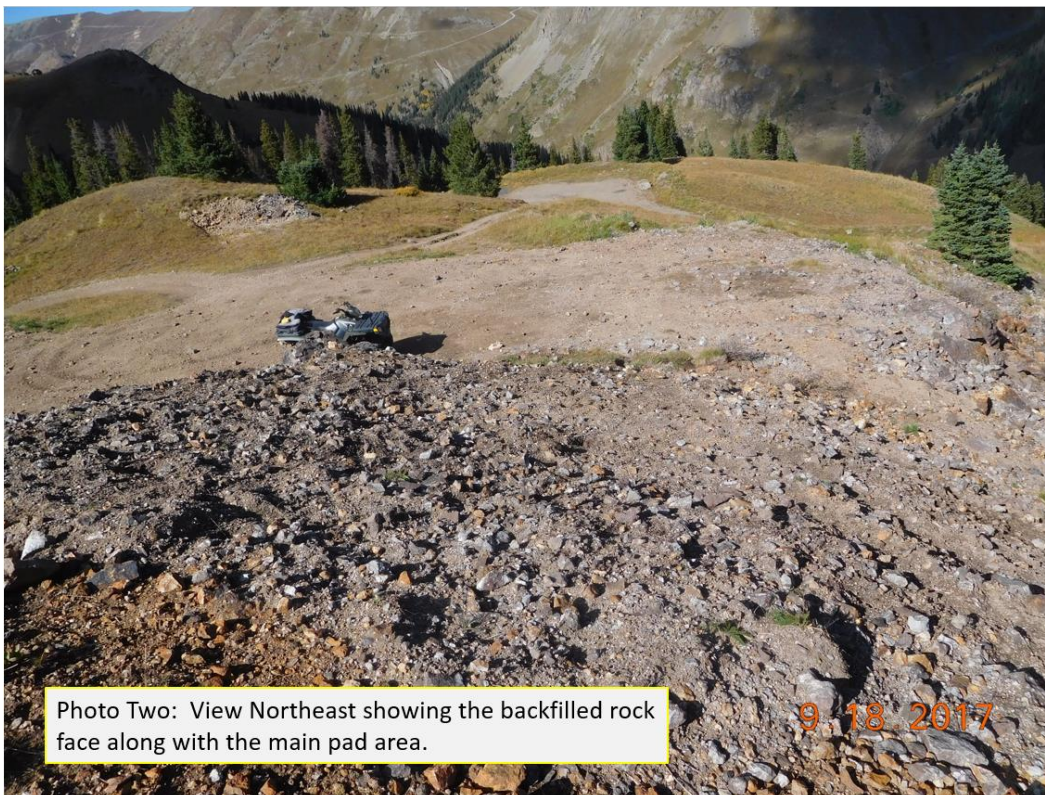
This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety. The Toltec No. 2 is listed as an active 110(2) operation that is currently in final reclamation. The site is located approximately seven miles east of Silverton, CO at around 11,800 feet in Elevation. The site consists of eight permitted acres located on County Road 9. Access to the site is not controlled by any means. The Division currently holds \$1,012.00 in Financial Warranty for the site. Four Photos accompany this report to illustrate current site conditions.

The site was not active during the inspection and no equipment was observed on site. No proper mine identification sign was posted, however a "No Trespassing" sign was observed. Reclamation activities were completed in 2016. The waste rock pile located on site has been blended into the rock face to match the surrounding topography. The backfilling and blending appears to be stable and in good condition. Photos One and Two show the backfilled area. The main work area adjacent to the rock face has been graded to ensure positive drainage. Topsoil has been replaced throughout the site, at an average depth of 6 inches. The grading of the topsoil appears to be stable and no erosional issues were noted on site. Photo Three shows the main work area with the topsoil replaced. All earthwork and grading has been completed according to the approved reclamation plan that was recently modified through TR-02. Photo Four shows the main pad area used for parking and a work area. The area appears to be stable and in good condition. Evidence of local tourists using this area as a turnaround was observed, but is not considered a problem at this time.

Revegetation is the only remaining task to achieve final reclamation of the site. In some small sections of the reclaimed area, some volunteer vegetation is beginning to grow. The species include various types of alpine grasses that were likely seeded from surrounding undisturbed areas. The Operator is encouraged to seed the reclaimed area as soon as practical, as the aspect, elevation and short growing seasons will make revegetation difficult. No State listed noxious weeds were observed during the inspection.

The overall footprint of the site was in good condition and free from trash and debris. The site appears to be stable with no signs of settling, slumping or erosion noted. No problems or possible violations were observed during this inspection. All responses to this report should be directed to Lucas West at the Colorado Division of Reclamation, Mining and Safety, at 1313 Sherman Street, Room 215, Denver, CO 80203, by phone at (970)-243-6368 or by email at lucas.west@state.co.us.

PHOTOGRAPHS





Inspection Contact Address

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Enclosure

CC: Russ Means, Senior Environmental Protection Specialist