

December 14, 2021

Richard Mittasch Grand Island Resources LLC P.O. Box 3395 4415 Caribou Rd Nederland, CO 80466

RE: Cross Gold Mine, Permit No. M-1977-410, Notice of Citizen Complaints Received

Mr. Mittasch:

The Division of Reclamation, Mining and Safety (Division) has received the following complaints against the above referenced operation (complaints sent to you on November 22 and 30, 2021 and December 3, 7, and 10, 2021 are differentiated with gray text):

- 1) Complaint from Anonymous, received on November 21, 2021.
- 2) Complaint from Cody Newman, received on November 21, 2021.
- 3) Complaint from Julia German, received on November 25, 2021.
- 4) Complaint from Anonymous, received on November 28, 2021.
- 5) Complaint from Anonymous, received on November 28, 2021.
- 6) Complaint from Natalie Longhini, received on November 28, 2021.
- 7) Complaint from Anonymous, received on November 29, 2021.
- 8) Complaint from Lisa McCoy, received on November 29, 2021.
- 9) Complaint from Deborah Seigel, received on November 29, 2021.
- 10) Complaint from Anonymous, received on November 30, 2021.
- 11) Complaint from Amanda Kneer, received on December 1, 2021.
- 12) Complaint from Lauren Trojan, received on December 2, 2021.
- 13) Complaint from Anonymous, received on December 2, 2021.
- 14) Complaint from Anonymous, received on December 2, 2021.
- 15) Complaint from Carole Buhlman, received on December 4, 2021.
- 16) Complaint from Anonymous, received on December 5, 2021.
- 17) Complaint from Douglas DeVoto, received on December 5, 2021.
- 18) Complaint from Janet Davis, received on December 5, 2021.
- 19) Complaint from Whitney Yeldell, received on December 5, 2021.
- 20) Complaint from Anonymous, received on December 6, 2021.
- 21) Complaint from Anonymous, received on December 6, 2021.
- 22) Complaint from Anonymous, received on December 6, 2021.
- 23) Complaint from Anonymous, received on December 6, 2021.
- 24) Complaint from Anonymous, received on December 6, 2021.



December 14, 2021 Richard Mittasch Grand Island Resources LLC Page 2 of 3

- 25) Complaint from Anonymous, received on December 6, 2021.
- 26) Complaint from Anonymous, received on December 6, 2021.
- 27) Complaint from Anonymous, received on December 7, 2021.
- 28) Complaint from Anonymous, received on December 7, 2021.
- 29) Complaint from Anonymous, received on December 8, 2021.
- 30) Complaint from Anonymous, received on December 8, 2021.
- 31) Complaint from Diane MacDonald, received on December 8, 2021.32) Complaint from Edward Harrison, received on December 8, 2021.
- 33) Complaint from Patricia Dowd, received on December 8, 2021.
- 34) Complaint from Sarah Rosenblum, received on December 8, 2021.
- 35) Complaint from Anonymous, received on December 9, 2021.
- 36) Complaint from Kristen Nielson, received on December 9, 2021.
- 37) Complaint from Anonymous, received on December 9, 2021.
- 38) Complaint from Anonymous, received on December 10, 2021.
- 39) Complaint from Anonymous, received on December 10, 2021.
- 40) Complaint from Anonymous, received on December 10, 2021.
- 41) Complaint from Jill Dreves, received on December 10, 2021.
- 42) Complaint from Anonymous, received on December 11, 2021.
- 43) Complaint from Nancy Bodnar, received on December 11, 2021.
- 44) Complaint from Anonymous, received on December 12, 2021.
- 45) Complaint from Anonymous, received on December 13, 2021.
- 46) Complaint from Anonymous, received on December 13, 2021.
- 47) Complaint from Guy Seebohm, received on December 13, 2021.
- 48) Complaint from Lori Abel, received on December 13, 2021.

Copies of the additional complaint letters received are enclosed for your records. <u>Please respond to the issues raised in these letters no later than **December 22, 2021**. This response may be submitted via email.</u>

The Division is reviewing the permit and will contact you if an inspection is warranted.

If you have any questions, you may contact me by telephone at 303-866-3567, ext. 8129, or by email at amy.eschberger@state.co.us.

Sincerely,

Amy Eschberger

any Erchenger

Environmental Protection Specialist

Encls: Complaint from Anonymous, received on December 9, 2021

Complaint from Anonymous, received on December 10, 2021

Complaint from Anonymous, received on December 10, 2021

Complaint from Anonymous, received on December 10, 2021

Complaint from Jill Dreves, received on December 10, 2021

Complaint from Anonymous, received on December 11, 2021

December 14, 2021 Richard Mittasch Grand Island Resources LLC Page 3 of 3

> Complaint from Nancy Bodnar, received on December 11, 2021 Complaint from Anonymous, received on December 12, 2021 Complaint from Anonymous, received on December 13, 2021 Complaint from Anonymous, received on December 13, 2021 Complaint from Guy Seebohm, received on December 13, 2021 Complaint from Lori Abel, received on December 13, 2021

Cc: Daniel Pollock, Grand Island Resources LLC Michael Cunningham, DRMS



DRMS Internal Information		
Select Permit Type * Minerals		
Permit No List * M1977410		
Date of Complaint 12/09/2021		
COMPLAINANT INFORMATION		⊘
*Indicates a Required Field		
Do you wish to remain anonymous? *		
● Yes ○ No		
Connection to Incident * Select all that apply		
☐ Land Owner	☐ Mineral Owner	
✓ Nearby Resident	☐ Observed Incident	
Other		
DESCRIPTION OF COMPLAINT (Please be as specific as possible)		<u>^</u>
	and issue as possible. Without enough detail, DRMS will not be ore, DRMS will have no choice but to discard the complaint.	е
Location of Concern *		
and Section, physical address, or GPS location. You may als	narrow down the location. If available, please include Township, Rang o upload a pdf map below.	je
Boulder		
Incident County *		
Boulder County		
Is this an ongoing issue(s)?		
○ Yes No		

Nature of Complaint *	
Select all that apply	
☐ Illegal Mining	Dust
☑ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills
Surface Water Impact / Stormwater Management	☐ Property Damage
☐ Mine Plan Compliance	✓ Waste Management / Dumping
☐ Signs and Markers	Overburden / Development Waste
☐ Financial Warranty	☐ Backfilling and Grading
☐ Processing Waste / Tailings	☐ Processing Facilities
☐ Fish / Wildlife	☐ Erosion / Sedimentation
☐ Off-Site Damage	Roads
☐ Explosives / Blasting	☐ Topsoil
Revegetation	Weeds
Reclamation Plan Compliance	Other
Detailed description of the issue(s) * (?)	
Please provide as much detail as possible. It is important to na	rrow down the issue(s).
The residents are being denied access to clean water which	
LLC is violating our right by dumping heavy metals in the v	9
Have you contacted the operator or party conduc	ting the operation? If yes, please provide details. *
○ Yes ● No	
If known, please provide the name of the operator	or or party conducting the operation.
Grand Island Resources LLC	
If known, please provide the Permit or NOI Numl	per (ie M-1970-111 or P-1970-111).
Must be entered in the following format: M1970111 or P197011	11 (No dashes allowed)
Have you contacted any other agencies or local g please provide details. *	overnments related to this issue or issues? If so,
○ Yes ● No	
ADDITIONAL INFORMATION	<u> </u>
	*
Are there supporting photos, maps, or documents	s you wish to upload? "
○ Yes No	
What is your preferred method for DRMS to comm	nunicate with you throughout the investigation? *
Select all that apply	-
□ Phone ☑ E-mail □ US Mail	
- Thore & L-mail - 03 Mail	



DRMS Internal Information		
Select Permit Type * Minerals		
Permit No List * M1977410		
Date of Complaint 12/10/2021		
COMPLAINANT INFORMATION		^)
*Indicates a Required Field		
Do you wish to remain anonymous? *		
Yes ○ No		
Connection to Incident * Select all that apply		
☐ Land Owner	☐ Mineral Owner	
✓ Nearby Resident	☐ Observed Incident	
Other		
DESCRIPTION OF COMPLAINT (Please be as specific as possible)	(^)
Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.		
Location of Concern *		
and Section, physical address, or GPS location. You may als	narrow down the location. If available, please include Township, Range o upload a pdf map below.	3
Cross and Caribou Mines		
Incident County *		
Boulder County		
Is this an ongoing issue(s)?		
● Yes ○ No		

Select all that apply	
☐ Illegal Mining	Dust
☐ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills
☐ Surface Water Impact / Stormwater Management	☐ Property Damage
☐ Mine Plan Compliance	✓ Waste Management / Dumping
☐ Signs and Markers	Overburden / Development Waste
☐ Financial Warranty	☐ Backfilling and Grading
☐ Processing Waste / Tailings	☐ Processing Facilities
☐ Fish / Wildlife	☐ Erosion / Sedimentation
☐ Off-Site Damage	Roads
☐ Explosives / Blasting	☐ Topsoil
Revegetation	Weeds
Reclamation Plan Compliance	Other
○ Yes ◎ No	
Cross and Caribou Mines If known, please provide the Permit or NOI Numb Must be entered in the following format: M1970111 or P197011 Have you contacted any other agencies or local goplease provide details. * Yes No	1 (No dashes allowed)
Cross and Caribou Mines If known, please provide the Permit or NOI Numb Must be entered in the following format: M1970111 or P197011 Have you contacted any other agencies or local greater please provide details. *	per (ie M-1970-111 or P-1970-111). 1 (No dashes allowed)



DRMS Internal Information		
Select Permit Type * Minerals		
Permit No List * M2021069 M1977410 (verified w	vith complainant)	
Date of Complaint 12/10/2021		
COMPLAINANT INFORMATION		^)
*Indicates a Required Field		
Do you wish to remain anonymous? *		
Yes ○ No		
Connection to Incident * Select all that apply		
☐ Land Owner	☐ Mineral Owner	
□ Nearby Resident	Observed Incident	
✓ Other good friend owns land there		
DESCRIPTION OF COMPLAINT (Please be as specific as possible)	•	^)
able to process or investigate the complaint and, there	on and issue as possible. Without enough detail, DRMS will not be refore, DRMS will have no choice but to discard the complaint.	l
Location of Concern *		
Please provide as much detail as possible. It is important and Section, physical address, or GPS location. You may a	to narrow down the location. If available, please include Township, Range also upload a pdf map below.	;
There is no excuse for this except greed and laziness	3.	
Incident County *		
Arapahoe County Boulder County ((verified with complainant)	
Is this an ongoing issue(s)?		

Nature of Complaint *		
Select all that apply		
☐ Illegal Mining ☐ Ground Water / Water Well Impact ☐ Surface Water Impact / Stormwater Management ☐ Mine Plan Compliance ☐ Signs and Markers	 Dust Acid or Toxic Materials/Spills Property Damage ✓ Waste Management / Dumping 	
 Signs and Markers Financial Warranty Processing Waste / Tailings Fish / Wildlife Off-Site Damage Explosives / Blasting Revegetation Reclamation Plan Compliance 	Overburden / Development Waste Backfilling and Grading Processing Facilities Erosion / Sedimentation Roads Topsoil Weeds Other	
Detailed description of the issue(s) * (?) Please provide as much detail as possible. It is important to narrow down the issue(s). Dumping heavy metals into the water supply Have you contacted the operator or party conducting the operation? If yes, please provide details. *		
○ Yes ● No		
If known, please provide the name of the operator	or or party conducting the operation.	
If known, please provide the Permit or NOI Number Must be entered in the following format: M1970111 or P197011		
Have you contacted any other agencies or local g please provide details. * Yes No	overnments related to this issue or issues? If so,	
ADDITIONAL INFORMATION	(^)	
Are there supporting photos, maps, or documents ○ Yes ○ No	s you wish to upload? *	
What is your preferred method for DRMS to common Select all that apply ☐ Phone ☑ E-mail ☐ US Mail	nunicate with you throughout the investigation?*	



DRMS Internal Information	
Select Permit Type *	
Minerals	
Permit No List *	
M1977410	
Date of Complaint	
12/10/2021	
COMPLAINANT INFORMATION	<u>^</u>
*Indicates a Required Field	
Do you wish to remain anonymous? *	
● Yes ○ No	
Connection to Incident *	
Select all that apply	
✓ Land Owner	☐ Mineral Owner
✓ Nearby Resident	○ Observed Incident
Other	
DESCRIPTION OF COMPLAINT	
(Please be as specific as possible)	♠
(Freduce be as specific as possible)	
	and issue as possible. Without enough detail, DRMS will not be
able to process or investigate the complaint and, there	fore, DRMS will have no choice but to discard the complaint.
Location of Concern *	
Please provide as much detail as possible. It is important to and Section, physical address, or GPS location. You may als	o narrow down the location. If available, please include Township, Range so upload a pdf map below.
Increased traffic on Caribou Rd. I live on the road and	
constantly speeding up and down, and the large earth moving trucks kick up excessive dust. Caribou Rd is	
beginning to collapse above the mine entrance, they were spraying some sort of chemical around the entrance that was flying high up into the sky and coating the trees. I believe they are putting up No Trespassing signs on	
	ess off of the 505. Just yesterday and semi jack kniffed at
the bottom of Carbou Rd, not having a designated rou	
roads and cannot make some of the turns and get stud	k, cutting off entire neighborhoods. I'm sure you've
already heard of the heavy metals and pollutants they Thanks	are releasing into the water. Please make them stop.
Incident County *	
Boulder County	
Is this an ongoing issue(s)?	
○ Yes No	

Nature of Complaint *		
Select all that apply		
☐ Illegal Mining	✓ Dust	
✓ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills	
✓ Surface Water Impact / Stormwater Management	☐ Property Damage	
✓ Mine Plan Compliance	☐ Waste Management / Dumping	
Signs and Markers	Overburden / Development Waste	
☐ Financial Warranty	☐ Backfilling and Grading	
✓ Processing Waste / Tailings	☐ Processing Facilities	
✓ Fish / Wildlife	✓ Erosion / Sedimentation	
✓ Off-Site Damage	✓ Roads	
☐ Explosives / Blasting	☐ Topsoil	
Revegetation	Weeds	
Reclamation Plan Compliance	Other	
Detailed description of the issue(s) * (?) Please provide as much detail as possible. It is important to nail See above Have you contacted the operator or party conductions.		
Have you contacted the operator or party conducting the operation? If yes, please provide details. ★ Yes No		
If known, please provide the name of the operator Grand Island Resources	or or party conducting the operation.	
If known, please provide the Permit or NOI Number Must be entered in the following format: M1970111 or P197013		
Have you contacted any other agencies or local g please provide details. * Yes No	overnments related to this issue or issues? If so,	
ADDITIONAL INFORMATION	<u>^</u>	
Are there supporting photos, maps, or documents ○ Yes ● No What is your preferred method for DRMS to commodel select all that apply □ Phone ☑ E-mail □ US Mail	s you wish to upload? * nunicate with you throughout the investigation? *	



Department of Natural Resources

By Submitting this form you are requesting an investigation of compliance with DRMS rules.

Date of Complaint	
12/10/2021	
*	
*Indicates a Required Field	
Do you wish to remain anonymous? *	
○ Yes ● No	
Your First Name *	
Jill	
Your Last Name *	
Dreves	
Your Address *	
697 west pine street	
Your City *	
Nederland	
Your State	
СО	
Your Zip Code *	
Maximum of 10 digits. (Example) 80202	
89466	
Email Address *	
Enter a valid email address in this field to receive a confi	rmation e-mail and copy of your Complaint form.
jilledreves@gmail.com	
Your Phone Number *	
Used only to follow up. Please enter phone number in thi	is format: (Example) 123-456-7890
303-588-0299	
Alternate Phone Number	
Used only to follow up. Please enter phone number in thi	is format: (Example) 123-456-7890
Connection to Incident *	
Select all that apply	
✓ Land Owner	☐ Mineral Owner
✓ Nearby Resident	☐ Observed Incident
Other	

DESCRIPTION OF COMPLAINT

(Please be as specific as possible)

Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.

Location of Concern *

Location of Concern	
Please provide as much detail as possible. It is important to nar and Section, physical address, or GPS location. You may also up	row down the location. If available, please include Township, Rangoload a pdf map below.
Name of Operator: Caribou and Cross Mines, Grand Island	Resources, LLC
Permit Number: M1977410	
Incident County *	
Boulder County	
Is this an ongoing issue(s)?	
Nature of Complaint *	
Select all that apply	
☐ Illegal Mining	Dust
✓ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills
☐ Surface Water Impact / Stormwater Management	☐ Property Damage
✓ Mine Plan Compliance	☐ Waste Management / Dumping
☐ Signs and Markers	Overburden / Development Waste
☐ Financial Warranty	☐ Backfilling and Grading
☐ Processing Waste / Tailings	☐ Processing Facilities
☐ Fish / Wildlife	☐ Erosion / Sedimentation
☐ Off-Site Damage	Roads
☐ Explosives / Blasting	☐ Topsoil
Revegetation	Weeds
Reclamation Plan Compliance	☐ Other
Detailed description of the issue(s) * (?)	
Please provide as much detail as possible. It is important to nar	row down the issue(s).
There is an ongoing permit application that has been esset closed. Violations have been reported since that time and to the Therefore we request that the application be reopened for drinking water for Boulder County residents, and flows throwell water for their homes. Several years of discharge repowaterway. Daily sanctions have not been imposed, and shountil it has been confirmed that ongoing discharge has ceal the expansion requests from this mine should not be consoperations are lawful and the expansion is assured to pose	the proposal itself has been fundamentally altered. public comment. The mine's discharge feeds into the rough the property of hundreds of residents relying on both have shown heavy metal discharge into the rould be, and further operations should be prohibited sed, and the risk to public health and safety abated. idered or granted until such time as their current
Name of Operator: Caribou and Cross Mines, Grand Island	d Resources, LLC
Permit Number: M1977410	
Have you contacted the operator or party conduct ○ Yes ○ No	ting the operation? If yes, please provide details. $m{st}$
If known, please provide the name of the operato	r or party conducting the operation.

Name of Operator: Caribou and Cross Mines, Grand Island Resources, LLC

If known, please provide the Permit or NOI Number (ie M1970111 or P1970111).
Must be entered in the following format: M1970111 or P1970111 (No dashes allowed)
M1977410
Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. $*$
○ Yes ● No
ADDITIONAL INFORMATION
Are there supporting photos, maps, or documents you wish to upload? * Yes No
What is your preferred method for DRMS to communicate with you throughout the investigation? ★ Select all that apply □ Phone ☑ E-mail □ US Mail



Nature of Complaint *	
Select all that apply	
✓ Illegal Mining	□ Dust
	☐ Acid or Toxic Materials/Spills
✓ Surface Water Impact / Stormwater Management	☐ Property Damage
✓ Mine Plan Compliance	☐ Waste Management / Dumping
☐ Signs and Markers	Overburden / Development Waste
☐ Financial Warranty	☐ Backfilling and Grading
✓ Processing Waste / Tailings	☐ Processing Facilities
☐ Fish / Wildlife	☐ Erosion / Sedimentation
☐ Off-Site Damage	Roads
☐ Explosives / Blasting	☐ Topsoil
Revegetation	Weeds
☑ Reclamation Plan Compliance	□ Other
Detailed description of the issue(s) * (?)	
Please provide as much detail as possible. It is important to na	rrow down the issue(s).
There is an ongoing permit application that has been esse closed. Violations have been reported since that time and Therefore we request that the application be reopened for	the proposal itself has been fundamentally altered.
The mine's discharge feeds into the drinking water for Bou community reliant on the water for drinking, agriculture and	,
Discharge reports have shown heavy metal discharge into NPDES discharge permit. Daily sanctions have not been i should be prohibited until it has been confirmed that ongoi health and safety abated. The expansion requests from th such time as their current operations are lawful and the expansion.	mposed, and should be, and further operations ing discharge has ceased, and the risk to public is mine should not be considered or granted until
Have you contacted the operator or party conduc	ting the operation? If yes, please provide details. *
○ Yes ● No	
If known, please provide the name of the operator	or or party conducting the operation.
Caribou and Cross Mines, Grand Island Resources, LLC	
If known, please provide the Permit or NOI Number	ber (ie M-1970-111 or P-1970-111).
Must be entered in the following format: M1970111 or P19701: $M1977410$	11 (No dashes allowed)
Have you contacted any other agencies or local g please provide details. *	overnments related to this issue or issues? If so,
○ Yes ● No	
ADDITIONAL INFORMATION	<u>^</u>
And these commenting whether were an decomment	a vaccivish to unload 2 *
Are there supporting photos, maps, or documents	s you wish to uploau? "
○ Yes ● No	
What is your preferred method for DRMS to common Select all that apply	nunicate with you throughout the investigation? *
☐ Phone ☑ E-mail ☐ US Mail	



Department of Natural Resources

By Submitting this form you are requesting an investigation of compliance with DRMS rules.

Date of Complaint	
12/11/2021	
*Indicates a Required Field	
Do you wish to remain anonymous? *	
○ Yes No	
Your First Name *	
Nancy	
Your Last Name *	
Bodnar	
Your Address *	
432 Beaver Creek Drive	
Your City *	
Nederland	
Your State	
CO	
Your Zip Code *	
Maximum of 10 digits. (Example) 80202	
80466	
Email Address *	
Enter a valid email address in this field to receive a confirmation e-mail and copy of your Complaint form.	
mountainfolk@gmail.com	
Your Phone Number *	
Used only to follow up. Please enter phone number in this	format: (Example) 123-456-7890
303-641-6504	
Alternate Phone Number	
Used only to follow up. Please enter phone number in this	format: (Example) 123-456-7890
Connection to Incident *	
Select all that apply	
Land Owner	☐ Mineral Owner
✓ Nearby Resident	Observed Incident
Other	

DESCRIPTION OF COMPLAINT (Please be as specific as possible)	
Note: Please provide as much detail related to location an able to process or investigate the complaint and, therefore	nd issue as possible. Without enough detail, DRMS will not be e, DRMS will have no choice but to discard the complaint.
Location of Concern *	
Please provide as much detail as possible. It is important to na and Section, physical address, or GPS location. You may also u	arrow down the location. If available, please include Township, Range upload a pdf map below.
Caribou and Cross Mines Nederland, CO 80466	
Incident County *	
Boulder County	
Boulder County	
Is this an ongoing issue(s)?	
● Yes ○ No	
Nature of Complaint *	
Select all that apply	
✓ Illegal Mining	□ Dust
✓ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills
✓ Surface Water Impact / Stormwater Management	☐ Property Damage
✓ Mine Plan Compliance	☐ Waste Management / Dumping
☐ Signs and Markers	Overburden / Development Waste
☐ Financial Warranty	☐ Backfilling and Grading
✓ Processing Waste / Tailings	☐ Processing Facilities
☐ Fish / Wildlife	☐ Erosion / Sedimentation
☐ Off-Site Damage	Roads
☐ Explosives / Blasting	☐ Topsoil
Revegetation	Weeds
✓ Reclamation Plan Compliance	☐ Other
Detailed description of the issue(s) * (?)	
Please provide as much detail as possible. It is important to na	rrow down the issue(s).
There is an ongoing permit application that has been essectlosed. Violations have been reported since that time and Therefore, we request that the application be reopened for drinking water for Boulder County residents and flows throwell water for their homes. Several years of discharge reposterway. Daily sanctions have not been imposed, and should it has been confirmed that ongoing discharge had cerabated. This expansion requests from this mine should not current operations are lawful and the expansion is assured.	the proposal itself has been fundamentally altered. or public comment. The mine's discharge feeds into the bugh the property of hundreds of residents relying on corts have shown heavy metal discharge into the mould be, and further operations should be prohibited assed and the risk to public health and safety be of be considered or granted until such time as their
Have you contacted the operator or party conductor of Yes ● No	cting the operation? If yes, please provide details. *
If known, please provide the name of the operate Caribou and Cross Mines, Grand Island Resources, LLC	or or party conducting the operation.
If known, please provide the Permit or NOI Num Must be entered in the following format: M1970111 or P19701	
M1977410	

Have you contacted any other agencies or local governments related to this issue or issues? If so,

please provide details. *

O Yes

No

ADDITIONAL INFORMATION
Are there supporting photos, maps, or documents you wish to upload? *
○ Yes ● No
What is your preferred method for DRMS to communicate with you throughout the investigation? *
Select all that apply
☐ Phone ☑ E-mail ☐ US Mail



Select Permit Type * Minerals Permit No List * M1977410 Date of Complaint 12/12/2021 COMPLAINANT INFORMATION *Indicates a Required Field Do you wish to remain anonymous? * ② Yes No Connection to Incident * Select all that apply	DRMS Internal Information		
M1977410 Date of Complaint 12/12/2021 COMPLAINANT INFORMATION *Indicates a Required Field Do you wish to remain anonymous? *			
*Indicates a Required Field Do you wish to remain anonymous? * Yes No Connection to Incident * Select all that apply Land Owner Mineral Owner Nearby Resident Observed Incident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?			
*Indicates a Required Field Do you wish to remain anonymous? * Yes No Connection to Incident * Select all that apply Land Owner Mineral Owner Nearby Resident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?			
Do you wish to remain anonymous? * Yes No Connection to Incident * Select all that apply Land Owner Nearby Resident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?	COMPLAINANT INFORMATION	<u>^</u>	
© Yes ○ No Connection to Incident * Select all that apply □ Land Owner □ Mineral Owner □ Nearby Resident □ Observed Incident □ Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?	*Indicates a Required Field		
Connection to Incident * Select all that apply Land Owner Nearby Resident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?	Do you wish to remain anonymous? *		
Select all that apply Land Owner Nearby Resident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern * Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County Boulder County Is this an ongoing issue(s)?	● Yes ○ No		
Mearby Resident Other DESCRIPTION OF COMPLAINT (Please be as specific as possible) Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint. Location of Concern ★ Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County ★ Boulder County Is this an ongoing issue(s)?			
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Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?			
and Section, physical address, or GPS location. You may also upload a pdf map below. Caribou mine Incident County * Boulder County Is this an ongoing issue(s)?	Location of Concern *		
Incident County * Boulder County Is this an ongoing issue(s)?			
Boulder County Is this an ongoing issue(s)?	Caribou mine		
Is this an ongoing issue(s)?	Incident County *		
	Boulder County		
	Is this an ongoing issue(s)?		

Select all that apply		
☐ Illegal Mining	Dust	
✓ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills	
✓ Surface Water Impact / Stormwater Management	☐ Property Damage	
☐ Mine Plan Compliance	✓ Waste Management / Dumping	
☐ Signs and Markers	Overburden / Development Waste	
☐ Financial Warranty	☐ Backfilling and Grading	
☐ Processing Waste / Tailings	 Processing Facilities 	
☐ Fish / Wildlife	☐ Erosion / Sedimentation	
☐ Off-Site Damage	Roads	
☐ Explosives / Blasting	Topsoil	
☐ Revegetation	Weeds	
☐ Reclamation Plan Compliance	Other	
Please provide as much detail as possible. It is important to narrow down the issue(s). Water contamination Have you contacted the operator or party conducting the operation? If yes, please provide details. * Yes No If known, please provide the name of the operator or party conducting the operation. Grand island resources If known, please provide the Permit or NOI Number (ie M-1970-111 or P-1970-111). Must be entered in the following format: M1970111 or P1970111 (No dashes allowed) Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. * Yes No		
Must be entered in the following format: M1970111 or P197011 Have you contacted any other agencies or local graphease provide details. *	1 (No dashes allowed)	
Must be entered in the following format: M1970111 or P197011 Have you contacted any other agencies or local graphease provide details. *	.1 (No dashes allowed)	



DRMS Internal Information		
Select Permit Type * Minerals		
Permit No List * M1977410		
Date of Complaint 12/13/2021		
COMPLAINANT INFORMATION	<u> </u>	
*Indicates a Required Field		
Do you wish to remain anonymous? *		
● Yes ○ No		
Connection to Incident * Select all that apply		
☐ Land Owner	☐ Mineral Owner	
✓ Nearby Resident	☐ Observed Incident	
Other		
DESCRIPTION OF COMPLAINT (Please be as specific as possible)	<u> </u>	
Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.		
Location of Concern *		
Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below.		
Boulder County		
Incident County *		
Boulder County		
Is this an ongoing issue(s)?		
● Yes ○ No		

Nature of Complaint *		
Select all that apply		
☐ Illegal Mining	Dust	
☐ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills	
☐ Surface Water Impact / Stormwater Management	☐ Property Damage	
☐ Mine Plan Compliance	✓ Waste Management / Dumping	
☐ Signs and Markers	Overburden / Development Waste	
☐ Financial Warranty	☐ Backfilling and Grading	
 Processing Waste / Tailings 	☐ Processing Facilities	
☐ Fish / Wildlife	☐ Erosion / Sedimentation	
Off-Site Damage	Roads	
Explosives / Blasting	☐ Topsoil	
Revegetation	☐ Weeds	
Reclamation Plan Compliance	Other	
Detailed description of the issue(s) * (?)		
Please provide as much detail as possible. It is important to na	rrow down the issue(s).	
PLEASE send the owners of Cross and Caribou Mines a cease and desist—they were recently cited for violating their discharge permit and are continuing to contaminate our Boulder water supply. This is terrifying, illegal, and unhealthy. Continued violations from this mine are disastrous for our Boulder community.		
Have you contacted the operator or party conduc	ting the operation? If yes, please provide details. *	
○ Yes ● No		
If known, please provide the name of the operator or party conducting the operation.		
If known, please provide the Permit or NOI Number (ie M-1970-111 or P-1970-111).		
Must be entered in the following format: M1970111 or P1970111 (No dashes allowed)		
Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. * Yes No		
ADDITIONAL INFORMATION	(^)	
Are there supporting photos, maps, or documents ○ Yes ○ No	s you wish to upload? *	
What is your preferred method for DRMS to comm	nunicate with you throughout the investigation? *	
Select all that apply		
☐ Phone ☑ E-mail ☐ US Mail		



DRMS Internal Information		
Select Permit Type * Minerals		
Permit No List * M1977410		
Date of Complaint 12/13/2021		
COMPLAINANT INFORMATION	<u>^</u>	
*Indicates a Required Field		
Do you wish to remain anonymous? *		
● Yes ○ No		
Connection to Incident * Select all that apply		
✓ Land Owner	☐ Mineral Owner	
✓ Nearby Resident	☐ Observed Incident	
Other		
DESCRIPTION OF COMPLAINT (Please be as specific as possible)	<u> </u>	
Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.		
Location of Concern *		
Please provide as much detail as possible. It is important to rand Section, physical address, or GPS location. You may also	narrow down the location. If available, please include Township, Range upload a pdf map below.	
Cross and Caribou Mines at 4415 Caribou Road		
Incident County *		
Boulder County		
Is this an ongoing issue(s)?		
○ Yes ● No		

Nature of Complaint *		
Select all that apply		
✓ Illegal Mining	Dust	
Ground Water / Water Well Impact	✓ Acid or Toxic Materials/Spills	
✓ Surface Water Impact / Stormwater Management	Property Damage	
✓ Mine Plan Compliance	✓ Waste Management / Dumping Overlander / Development Wester	
Signs and Markers	Overburden / Development Waste	
Financial Warranty	Backfilling and Grading	
✓ Processing Waste / Tailings☐ Fish / Wildlife	☐ Processing Facilities ☐ Erosion / Sedimentation	
Off-Site Damage	✓ Roads	
Explosives / Blasting	☐ Topsoil	
Revegetation	□ Weeds	
✓ Reclamation Plan Compliance	Other	
Recialitation Fian Compliance	Other	
Detailed description of the issue(s) * (?)		
Please provide as much detail as possible. It is important to nar	row down the issue(s).	
There is an ongoing permit application that has been essentially modified since the public comment period closed. Violations have been reported since that time and the proposal itself has been fundamentally altered. Therefore we request that the application be reopened for public comment. The mine's discharge feeds into the drinking water for Boulder County residents, and flows through the property of hundreds of residents relying on well water for their homes. Several years of discharge reports have shown heavy metal discharge into the waterway. Daily sanctions have not been imposed, and should be, and further operations should be prohibited until it has been confirmed that ongoing discharge has ceased, and the risk to public health and safety abated. The expansion requests from this mine should not be considered or granted until such time as their current operations are lawful and the expansion is assured to pose no further risk.		
Have you contacted the operator or party conducting the operation? If yes, please provide details.*		
○ Yes ◎ No		
If known, please provide the name of the operator or party conducting the operation. Caribou and Cross Mines, Grand Island Resources, LLC		
If known, please provide the Permit or NOI Number (ie M-1970-111 or P-1970-111). Must be entered in the following format: M1970111 or P1970111 (No dashes allowed) M1977410		
Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. $*$		
○ Yes ● No		
ADDITIONAL INFORMATION	<u>^</u>	
Are there supporting photos, maps, or documents	s you wish to unload? *	
Yes No	you wish to upload:	
○ 163 ⊚ 1NO		
What is your preferred method for DRMS to common Select all that apply ☐ Phone ☑ E-mail ☐ US Mail	nunicate with you throughout the investigation? *	



Department of Natural Resources

By Submitting this form you are requesting an investigation of compliance with DRMS rules.

Date of Complaint	
12/13/2021	
*Indicates a Required Field	
indicates a Required Field	
Do you wish to remain anonymous? *	
○ Yes No	
Your First Name *	
Guy	
Your Last Name *	
Seebohm	
Your Address *	
2020 5th Street, Apt C	
Your City *	
Boulder	
Your State	
CO	
Your Zip Code *	
Maximum of 10 digits. (Example) 80202	
80302	
Email Address *	
Enter a valid email address in this field to receive a confirmation e-mail and copy of your Complaint form.	
gseebohm@yahoo.com	
Your Phone Number *	
Used only to follow up. Please enter phone number in t $917-860-3112$	his format: (Example) 123-456-7890
Alternate Phone Number	
Used only to follow up. Please enter phone number in t	his format: (Example) 123-456-7890
Connection to Incident *	
Select all that apply	
☐ Land Owner	☐ Mineral Owner
✓ Nearby Resident	☐ Observed Incident
☐ Other	

DESCRIPTION OF COMPLAINT (Please be as specific as possible)		
Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.		
Location of Concern * Please provide as much detail as possible. It is important to na and Section, physical address, or GPS location. You may also u 2020 fifth St., boulder Colorado	rrow down the location. If available, please include Township, Range pload a pdf map below.	
Incident County * Boulder County		
Is this an ongoing issue(s)? ● Yes ○ No		
Select all that apply □ Illegal Mining □ Dust □ Ground Water / Water Well Impact □ Surface Water Impact / Stormwater Management □ Mine Plan Compliance □ Signs and Markers □ Overburden / Development Waste □ Financial Warranty □ Processing Waste / Tailings □ Processing Facilities □ Fish / Wildlife □ Erosion / Sedimentation □ Off-Site Damage □ Revegetation □ Revegetation □ Reclamation Plan Compliance □ Other □ Detailed description of the issue(s) * (?) Please provide as much detail as possible. It is important to narrow down the issue(s). The public should have access to the hearing on the cease and desist order for Grand island resources LLC mine number 1977—410. The mining operation should cease all operations until Boulder's water supply is assured to be unaffected		
Yes ● NoIf known, please provide the name of the operator	rting the operation? If yes, please provide details. * or or party conducting the operation.	
Grand island resources LLC If known, please provide the Permit or NOI Number (ie M1970111 or P1970111). Must be entered in the following format: M1970111 or P1970111 (No dashes allowed) M1977410		
Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. ★ ○ Yes ● No		
ADDITIONAL INFORMATION		
Are there supporting photos, maps, or document	s you wish to upload? *	

O Yes

No

 What is your preferred method for DRMS to communicate with you throughout the investigation? *
Select all that apply
☐ Phone ☑ E-mail ☑ US Mail



Department of Natural Resources

By Submitting this form you are requesting an investigation of compliance with DRMS rules.

COMPLAINANT INFORMATION	
Date of Complaint	
12/13/2021	
*Indicates a Required Field	
Do you wish to remain anonymous? *	
○ Yes ● No	
Your First Name *	
Lori	
Your Last Name *	
Abel	
Your Address *	
6495 Kalua Rd Apt 104	
Your City *	
Boulder	
Your State	
CO	
Your Zip Code *	
Maximum of 10 digits. (Example) 80202	
80301	
Email Address *	
Enter a valid email address in this field to receive a confirmation e-mail and copy of your Complaint form.	
loriabel@gmail.com	
Your Phone Number *	
Used only to follow up. Please enter phone number in this for	ormat: (Example) 123-456-7890
720-795-8528	
Alternate Phone Number	
Used only to follow up. Please enter phone number in this format: (Example) 123-456-7890	
720-795-8528	
Connection to Incident *	
Select all that apply	Minoral Owner
□ Land Owner☑ Nearby Resident	☐ Mineral Owner ☐ Observed Incident
Other	

(Please be as specific as possible)				
Note: Please provide as much detail related to location and issue as possible. Without enough detail, DRMS will not be able to process or investigate the complaint and, therefore, DRMS will have no choice but to discard the complaint.				
Location of Concern *				
Please provide as much detail as possible. It is important to narrow down the location. If available, please include Township, Range and Section, physical address, or GPS location. You may also upload a pdf map below.				
I have been drinking Boulder water at my workplace Elements Massage in the Pearl Street Mall next to Whole				
Foods Market. I frequently touch the water in the Boulder Creek near the Boulder Library, which is fed by the Barker Reservoir.				
Incident County *				
Boulder County				
Is this an ongoing issue(s)?				
○ Yes ● No				
Nature of Complaint *				
Select all that apply				
☐ Illegal Mining	Dust			
✓ Ground Water / Water Well Impact	☐ Acid or Toxic Materials/Spills			
☐ Surface Water Impact / Stormwater Management	☐ Property Damage			
☐ Mine Plan Compliance	☐ Waste Management / Dumping			
☐ Signs and Markers	Overburden / Development Waste			
☐ Financial Warranty	☐ Backfilling and Grading			
Processing Waste / Tailings	Processing Facilities			
☐ Fish / Wildlife	☐ Erosion / Sedimentation			
Off-Site Damage	Roads			
Explosives / Blasting	Topsoil			
Revegetation	Weeds			
Reclamation Plan Compliance	Other			
Detailed description of the issue(s) * (?)				
Please provide as much detail as possible. It is important to nar				
The issue is that the water that is contaminated by the waste from the mine, ends up in our local drinking water. Therefore I am impacted. I touch water near Boulder Library, and drink Boulder City water.				
Have you contacted the operator or party conduct	ting the operation? If yes, please provide details. *			
○ Yes No				
If known, please provide the name of the operator	or or party conducting the operation.			
If known, please provide the Permit or NOI Numb	per (ie M1970111 or P1970111).			
Must be entered in the following format: M1970111 or P1970111 (No dashes allowed)				
Have you contacted any other agencies or local governments related to this issue or issues? If so, please provide details. $*$				
○ Yes ● No				
ADDITIONAL INFORMATION				
ADDITIONAL INFORMATION	ADDITIONAL INFORMATION			

Are there supporting photos, maps, or documents you wish to upload? ${\color{red}^{\star}}$

O Yes

No

What is your preferred method for DRMS to communicate with you throughout the investigation? $^{f *}$
Select all that apply
☐ Phone ☑ E-mail ☐ US Mail