

# Complaint Recieved, CT-2, Cross Gold Mine, M1977-410

**Rmittasch@nedmining.com** <Rmittasch@nedmining.com> To: "Lennberg - DNR, Patrick" <patrick.lennberg@state.co.us>, Daniel Takami <danieltakami@gmail.com> Fri, Sep 2, 2022 at 9:25 AM

Patrick

To confirm we have no dumping activities occurring on any of our site, and we filled the voids above Caribou that were approved weeks ago, but DRMS currently has contractors working up on our property at several different sites doing closures of voids and old shafts, this program is headed up by TC Wait of DRMS. These contractors have been coming in and signing our visitor log before working and they've been working up there pretty continuously for the past two weeks.

I've included the sign in sheets from the DRMS contractors working on Caribou property and highlighted them in yellow.

If there's anything further please don't hesitate to call or wright although I will be off for vacation for the next couple of days.

Kind Regards,

### **Richard Mittasch, Vice President**

Nederland Mining Consultants, Inc.

Phone: 720-893-3749

Mobile: 516 582-0833

Email: Rmittasch@nedmining.com

4415 Caribou Rd, PO Box 3395, Nederland, CO 80466

[Quoted text hidden]

#### 3 attachments

- List 1\_.pdf 442K
- Hazard Training.pdf
- List Env.pdf 194K

Ben swan son / Screms newso	Meigers	6035717-6au	735	Caribal
Ryin Broging of		(7:9)310-6214		Curching
Michardewicz		917-838-7070		Carlan
Ben Sigison	Meyes		Þ3/45	of conda
Laura Tinch	Triton Environnetal	120.557.5842	9/18	Cariban

# **Cross / Caribou Mines SIGN-IN SHEET**

NAME / Emergency Contact	Company	Email / Phone Number	Time in / out	Work area's
Toby Perez	Primos Garage	7)621.7737	11:00 A.M. 5:00 P.M.	Closs shoe
Brian Berry	Berry Trucking	720 883 8273	8:10Am 41:08Pm	Comstock
Mike Borry	Berry trucking	720 854 4648	810 x 4:08 Pm	Consteck
TOWAIT	DRMS	720 602 8093	950/1205	Comstal
ScottBent	Berry Touchtug	7203737015	1007	Com Sheef
Tom Berry	BandtRucking	717-661-1630	10 07	CONSTOCA

Brian Berry	Berry Trucking	720 883 8273	8:17 4:00 Bm	Constack
mike Berny	Borry Trucking	720 854 4648	8.77 4100 Pm	Comstack
	Berry Trucking	720 883 8273	8:42 Am	Comptock
mike Berry	Berry truding	720 854 4648	84Z	Comatoik

# HAZARD TRAINING & RECOGNITION CHECKLIST

Valid for one year unless operating conditions change requiring revised training. Persons delivering goods, performing services, collecting material, or visiting and inspecting this property and who are not regular employees, may encounter certain hazards during that time. Under the requirements of the Federal Mine Safety and Health Act of 1977 (30 CFR, Part 46) as well as company safety procedures. Such person must be made aware of site specific hazards and any applicable safety procedures or rules. All Contractors/Sub Contractors performing services on mine properties are responsible for compliance with Part 46 of the Code of Federal Regulations (CFR 30) for Mineral Resources. During your time on our property, please observe all posted rules and regulations, including speed limits, and carefully follow all verbal instructions given by plant management or other authorized personnel. Immediately report to your trainer or plant supervisory personnel any suspected hazard you may encounter. Your access is limited to designated areas. You are not cleared or trained for other areas on this mine. HAZARDS YOU MAY ENCOUNTER PROCEDURE/RULES FOR AVOIDING INJURY

[] Moving Equipment Be alert and remain clear of moving equipment. Make sure the operator knows you are there. Be aware of any special traffic or driving hazards. Never park in front of or behind stationary equipment.

[] Power Lines Note position of overhead power lines. Do not operate lifting devices within 10 feet of overhead cables

. [] Traffic Pattern Traffic pattern at this location is standard, LH, or a combination. (Refer to map on reverse side.)

[] Right of Way Haul trucks, loaders and water trucks always have the right of way.

[] Moving Machinery Be alert and remain clear of moving machinery. Do not work around any moving machine, or perform work on any machine that has not been stopped and blocked to make it safe from movement. If the machine is powered by electricity, then the electrical power source should be off, locked out and tagged.

[] Noise Wear hearing protection in posted areas and other areas if appropriate.

[] Eye Protection Always wear safety glasses, and also goggles or a face shield in conjunction with safety glasses when appropriate.

[] Reporting Injuries All injuries regardless of the severity must be reported to the Site Manager. [] Tripping or Falling Exercise care when getting in and out of your vehicle, and when stepping over or around any obstacle. Use handrails on stairs and walkways. Use fall protection equipment where appropriate.

[] Injury from Lifting Use correct lifting procedures to avoid injury, and enlist aid in lifting heavy or awkward objects.

[] Falling Objects Wear hard hat at all times. Inspect the area above where you will be working; wear hard-toed safety shoes to protect your feet.

[] Fire or Explosion Do not smoke or use flame-producing devices. Obey "No Smoking or Open Flame" signs in the areas where flammables exist.

[] Welding Fumes or Avoid areas where welding fumes or engine exhausts are present until properly ventilated. Engine Exhaust

[] Welding Flash Avoid areas where operations are being conducted, and do not look at flash.

[] Tools Plan your work. Always select and use the correct tool(s) for the work on hand.

[] Weather Avoid working outside during extreme weather conditions such as thunderstorms, heavy rain, hail, or high winds. Make sure that snow and ice have been removed or covered with material to give a safe footing.

[] Blasting Be alert and remain clear of the blasting area. Heed the warning siren.

[] Ground Control Do not attempt to enter any area where unsafe ground conditions or high walls exist. Mobile equipment in unsafe areas must be moved or towed to a safe area prior to servicing.

[] Seat Belts Where provided, seat belt usage is mandatory at all times while on company property.

[] Life Jackets When traveling or working over water, coastguard approved life jackets must be available and used.

[] Customer trucks Customer must remain in their vehicles or in a designated safe area while in load out area.

[] Wheel Chocks All mobile equipment, vehicles and trailers must be chocked when not in operation. Privately owned vehicles are exempt if parked in the designated employee/guest parking. Must be nonmining related.

### [] Other Hazards

[] Emergency In the event of an emergency our designated assembly area are marked Your designated work areas Refer to Plan. You shall fully indemnify and hold the company and its agents harmless from any and all liability, loss or expense (including attorney's fees, expert witness fees and costs) incurred as a result of your negligence or omissions at this site. False certification is punishable under § 110(a) and (f) of the Federal Mine Safety and Health Act. Visitor Company/Affiliation Visitor (signature) Date Trainer (signature) Date Facility Location Sylvania Minerals, LLC Duration of Training Mine ID Number 05-02430 / 05-02470 Person Responsible for Health & Safety Training\_

(I certify the above

training has been completed)

Signature Medice Buy Date 8-31-22

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