

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/PROSPECTING ID#:	MINERAL:	COUNTY:
P-2021-013	Gold and silver	Boulder
WEATHER: Windy	INSP. DATE:	INSP. TIME:
	December 7, 2023	09:30
OPERATOR REPRESENTATIVE:	TYPE OF OPERATION:	
Je'an-Paul Brewer	MP - Mineral Prospecting	
BOND CALCULATION TYPE:	BOND AMOUNT:	
None	\$25,179.00	
POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
None	None	
INSPECTOR'S SIGNATURE:	SIGNATURE DAT	E:
Patrick Lo	December 8, 2023	
	P-2021-013 WEATHER: Windy OPERATOR REPRESENTATIVE: Je'an-Paul Brewer BOND CALCULATION TYPE: None POST INSP. CONTACTS: None	P-2021-013 Gold and silver WEATHER: Windy INSP. DATE: December 7, 2023 OPERATOR REPRESENTATIVE: Je'an-Paul Brewer BOND CALCULATION TYPE: None POST INSP. CONTACTS: None INSPECTOR'S SIGNATURE: SIGNATURE DAT

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>N</u>	(FN) FINANCIAL WARRANTY N	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE N	(BG) BACKFILL & GRADING <u>Y</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES N	(TS) TOPSOIL <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- Y	(FW) FISH & WILDLIFE N	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE N	(SC) EROSION/SEDIMENTATION \underline{N}	(ST) STIPULATIONS <u>Y</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: P-2021-013 INSPECTOR'S INITIALS: JPL INSPECTION DATE: December 7, 2023

OBSERVATIONS

The Grand Island Resources LLC (GIR) Surface Exploration Drilling, Cross Western and Eastern Extensions, was inspected by Patrick Lennberg with the Division of Reclamation, Mining, and Safety (Division/DRMS). The inspection was completed as part of full and final release request. The site was previously inspected by the Division on September 28, 2023. Je'an-Paul Brewer representing the Prospector, GIR, was present during the inspection. The weather was cloudy and windy.

The site is located approximately 0.6 miles northwest of the Cross Gold Mine in Boulder County and 4.5 miles east of the town of Nederland. The NOI is comprised of two separate locations known as the Cross Extension West and Cross Extension East. The Western Extension is located in the parking area of the Comstock Mill and Cabin. The Eastern Extension is located in a grassy valley about a ¼ mile southeast of the Comstock Mill and about 370 feet southwest of Caribou Road.

On November 27, 2023 the Division received a full release request and reclamation report, meeting the requirements of Rule 4.16.1(2), for the GIR Surface Exploration Drilling. During the 2022 inspection the Division approved reclamation of the drill pad for the Western Extension, where six boreholes were advanced, to be reclaimed as a storage and equipment laydown area. Additionally, during the 2022 inspection the Prospector provided completed borehole abandonment forms for the boreholes drilled. During the September 2023 inspection the area had been graded flat with gravel apron and a CONEX storage container was on the pad (Attachment 1). During this inspection the Division determined no new activities had taken place since September.

The Eastern Extension has had no activity occur on it.

The Division has found that the NOI is in compliance with all applicable reclamation requirements. The Division will approve the release of the NOI at this time. The final release of paperwork will be returned to the permittee after the 30 day appeal period has expired if there are no objections to the release decision.

Photographs taken during the inspection are attached.

Please contact Patrick Lennberg (303)866-3567 ext. 8114 or email at patrick.lennberg@state.co.us if you have any questions regarding this report.

Inspection Contact Address

Je'an-Paul Brewer Grand Island Resources LLC 4803 Caribou Road Nederland, CO 80466

Attachment 1: Inspection Report September 2023

cc: Jared Ebert, DRMS

ec: Richard Mittasch, Grand Island Resources, rmittasch@nedmining.com

PERMIT #: P-2021-013 INSPECTOR'S INITIALS: JPL INSPECTION DATE: December 7, 2023

Daniel Takami, Grand Island Resources, danieltakami@gmail.com
Sean Muller, Grand Island Resources, smuller@nedmining.com
Je'an-Paul Brewer, Grand Island Resources, jpbrewer@nedmining.com

PHOTOGRAPHS



Photo 1: Looking at the Western Extension reclaimed drill pad area, survey marker post in foreground



Photo 2: Looking at the Western Extension reclaimed drill pad area



Photo 3: Looking south from Caribou Road to where the Eastern Extension would be located, no disturbance



Photo 4: Looking south from Caribou Road to where the Eastern Extension would be located (yellow outline)





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MINE NAME:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
GIR Surface Exploration Drilling	P-2021-013	Gold and silver	Boulder
INSPECTION TYPE:	WEATHER: Clear	INSP. DATE:	INSP. TIME:
Monitoring		September 28, 2023	09:00
OPERATOR:	OPERATOR REPRESENTATIVE:	TYPE OF OPERAT	TION:
Grand Island Resources LLC	Richard Mittasch	MP - Mineral Prospecting	
REASON FOR INSPECTION:	BOND CALCULATION TYPE:	BOND AMOUNT:	
Normal I&E Program	Partial Bond	\$25,179.00	
DATE OF COMPLAINT:	POST INSP. CONTACTS:	JOINT INSP. AGE	NCY:
NA	None	None	
INSPECTOR(S):	INSPECTOR'S SIGNATURE:	SIGNATURE DAT	E:
Patrick Lennberg		October 13, 2023	
	Patrick So		

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>N</u>	(FN) FINANCIAL WARRANTY <u>Y</u>	(RD) ROADS <u>Y</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING $\underline{\mathbf{Y}}$	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING N	(SF) PROCESSING FACILITIES \underline{N}	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE \underline{N}	(RV) REVEGETATION Y
(SM) SIGNS AND MARKERS <u>N</u>	(SP) STORM WATER MGT PLAN N	(RS) RECL PLAN/COMP Y
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION \underline{Y}	(ST) STIPULATIONS <u>N</u>
(AT) ACID OR TOXIC MATERIALS N	(OD) OFF-SITE DAMAGE <u>N</u>	

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

PERMIT #: P-2021-013 INSPECTOR'S INITIALS: JPL INSPECTION DATE: September 28, 2023

OBSERVATIONS

The Grand Island Resources LLC (GIR) Surface Exploration Drilling, Cross Western and Eastern Extensions, was inspected by Patrick Lennberg with the Division of Reclamation, Mining, and Safety (Division/DRMS). The inspection was completed as part of the Division's routine monitoring inspection program. The site was previously inspected by the Division on June 3, 2022. Richard Mittasch representing the Prospector, GIR, was present during the inspection. The weather was clear

The site is located approximately 0.6 miles northwest of the Cross Gold Mine in Boulder County and 4.5 miles east of the town of Nederland. The Western Extension is located in the parking area of the Comstock Mill and Cabin. The Eastern Extension is located in a grassy valley south of Caribou Road.

During the 2022 inspection the Prospector inquired whether the drill pad for the Western Extension, where six boreholes were advanced, could be reclaimed as a storage and equipment laydown area. The Division informed the Prospector through that inspection report the 80 feet x 80 feet could be reclaimed in that manner. Additionally, during the 2022 inspection the Prospector provided completed borehole abandonment forms for the boreholes drilled. At the time of this inspection the area had been graded flat with gravel apron and a CONEX storage container was on the pad. The container will be used to house core samples from the Comstock Mill building that will be rehabilitated in time.

The Eastern Extension has had no activity occur on it.

At the conclusion of the inspection the Prospector informed the Division they would like to release the NOI and inquired about the steps needed to complete the release. If the Prospector, within 30 days from the signature date on this inspection report, submits a Reclamation Report and request reclamation responsibility release, meeting the requirements of Rule 4.16.1(2), the Division will not have to perform another inspection of the site and would approve the release of the NOI.

Pursuant to Rule 4.16.1(2) a Reclamation Report shall contain, at a minimum:

- (a) the name of the operation, the name of the Prospector, file number of the Prospecting Notice of Intent and the name, mailing address, e-mail address and phone number of the contact person;
- (b) a signed statement by the Prospector that all reclamation requirements of the prospecting notice have been satisfied;
- (c) a narrative describing site grading, topsoil replacement, successful revegetation and other stabilization activities, as appropriate;
- (d) suitable photographs of the reclaimed area; and
- (e) a map of sufficient detail to determine the location of the prospecting activity.

The Division evaluated the financial warranty and determined the current bond amount held by the Division is adequate at this time.

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Inspection Contact Address

Richard Mittasch Grand Island Resources LLC 4803 Caribou Road Nederland, CO 80466

cc: Jared Ebert, DRMS

ec: Richard Mittasch, Grand Island Resources, rmittasch@nedmining.com

Sean Muller, Grand Island Resources, smuller@nedmining.com

Je'an Paul Brewer, Grand Island Resources, jpbrewer@nedmining.com

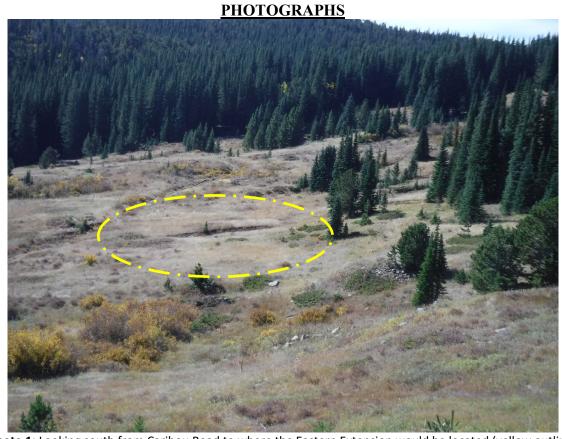


Photo 1: Looking south from Caribou Road to where the Eastern Extension would be located (yellow outline)



Photo 2: Looking south from Caribou Road to where the Eastern Extension would be located, no support roads



Photo 3: Looking at the Western Extension reclaimed drill pad area, survey marker post in foreground



Photo 4: Looking at the Western Extension reclaimed drill pad area, survey marker post in foreground



Photo 5: Looking at the Western Extension reclaimed drill pad area



Map: Map of prospecting areas