



To: Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, CO 80246

From: Daniel J. Takami President, Grand Island Resources

Subject: Proactive Update on Operational Status Post-Recent Weather Event

Date: April 10, 2024

I am writing on behalf of Cross/Caribou Mines concerning our operational status in the wake of the recent severe weather conditions and the ensuing precautionary power outages implemented by Excel Energy.

I am pleased to report that Cross Caribou Mines successfully maintained full control of our operations despite the extreme weather events and the power outages enacted by Excel Energy.

With our underground storage capability, we captured and securely held all waters within the lower levels of the Cross Mine. We maintained complete control of all effluent waters and prevented any unauthorized discharges.

Currently, our systems are operating at full capacity, with no incidents of effluent escape or negative impacts on our compliance status as a result of this event.

We understand the importance of keeping our regulatory partners informed and are committed to transparency in our operations even in the face of unforeseen challenges. Please do not hesitate to reach out if you have any questions or require further information regarding this power outage.

Respectfully,

Daniel J. Takami, President
Grand Island Resources