



September 10, 2024

Daniel Takami
Grand Island Resources LLC
12567 West Cedar Dr.
Lakewood, CO 80228

**Re: Additional Information Required, Disposal Water Treatment Filters;
Cross Gold Mine, Permit No. M-1977-410**

Dear Mr. Takami:

On August 30, 2024, the Division of Reclamation, Mining and Safety (Division/DRMS) performed a quarterly inspection of the Cross Gold Mine, permit no. M-1977-410. A review of the site photos taken during that inspection the Division determined the super sack containing spent water treatment filters had been moved from its location in the warehouse. On September 3, 2024, the Division contacted the Operator to provide additional information as to where the super sack of spent filters was currently located. On September 9, 2024, the Operator provided a letter from Mitchell Energy Services (MES) stating three super sack of spent water treatment filters had been delivered to their facility in Waco, TX on August 14, 2024. After review of the submission the Division has additional items that need to be addressed or clarified.

1. In Technical Revision 10 (TR-10), approved on April 28, 2022, the Operator committed to providing a memo that would include the full count of filters to be disposed of, the sample results of the TCLP analysis of the material on the filters, and how the filters will be disposed of prior to disposal (Adequacy Review No. 2 Responses, April 26, 2022).

Please provide the memo with information listed above as committed to in TR-10.

2. Please provide information as to why the Operator chose MES, a Texas based general contractor focused on the oil & gas, power and renewable energy industries, as an appropriate disposal entity for the spent water treatment filters.

Please respond to these issues within 30 days of the date on this letter. The due date is **October 10, 2024**. The Division reserves the right to further supplement this document with additional items and details as necessary.



If you need additional information or have any questions, please contact me by email at patrick.lennberg@state.co.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patrick Lennberg". The signature is fluid and cursive, with the first name "Patrick" and the last name "Lennberg" clearly distinguishable.

Patrick Lennberg
Environmental Protection Specialist

cc: Jared Ebert; DRMS

ec: Daniel Takami, Grand Island Resources LLC, danieltakami@gmail.com
Richard Mittasch, Grand Island Resources LLC, Rmittasch@nedmining.com