

COLORADO Division of Reclamation, Mining and Safety Department of Natural Resources

December 26, 2024

Richard Mittasch Grand Island Resources LLC 12567 West Cedar Road, Suite 250 Lakewood, CO 80228

Re: Incompleteness Notice, Conversion Application (CN-1), Cross Gold Mine, Permit No. M-1977-410

Mr. Mittasch:

On December 16, 2024, the Division of Reclamation, Mining and Safety (Division/DRMS) received the Conversion Application for the Cross Gold Mine, File No. M-1977-410. Preliminary review of this application determined the following items must be received before the Division can consider the application as being submitted/filed and the technical review can begin. Please respond to this Incompleteness Notice with the requested additional/updated information on permit application <u>replacement pages</u> and summarize each response in a cover letter titled "Incompleteness Response; M-1977-410". Please note where multiple items need additional/updated information that occur on the same page only one page needs to be submitted with the requested information not multiple copies of the same page.

1. <u>Conversion Application Fee.</u> The check that was submitted for the application fee has been returned and could not be deposited. Please submit a check for the required amount.

APPLICATION FORM:

- 2. <u>Location Information</u>. On page two, item 9, General Description, the general description given states the mine is located 45 miles from the town of Nederland. Please update this description with an accurate distance and direction from the town of Nederland.
- **3.** <u>Primary Mine Entrance Location.</u> On page three, the coordinates given to not accurately reflect the primary mine entrance location. The location given marks the location of the shop building close to the Cross Mine Adit, see Attachment 1. The Division estimates the primary mine entrance location is approximately 500 feet to the northeast of the given coordinates. Please update Primary Mine Entrance Location with the corrected accurate coordinates.



Incompleteness Notice, Cross Gold Mine, M-1977-410 Page **2** of **4**

- **4.** <u>Correspondence Information.</u> On page four, item 14, the phone number provided for the Applicant/Operator and the Inspection Contact are inconsistent despite being the same contact. Please provide a clarification and/or update them to be consistent with one another.
- 5. <u>Correspondence Information</u>. The address for Grand Island Resources, LLC., provided for the Applicant/Operator and the Inspection Contact, does not match the address provided to the Colorado Secretary of State, see Attachment 2. Please provide a clarification and/or update them to be consistent with one another.
- 6. <u>Correspondence Information</u>. A review of the Colorado Secretary of State's website indicates Grand Island Resources, LLC. is no longer in Good Standing and is delinquent in its filings, see Attachment 2. Please provide documentation that the company has addressed the delinquent filings and is in good standing.
- **7.** <u>Certification</u>. Please provide the corporate seal on page eight of the application form, if the entity does not have a seal please indicate "No Seal".
- 8. <u>Certification</u>. The date the Applicant /Operator signed does not match the date of the Notary signature. These two dates need to match exactly. Please submit a new certification page eight. Note signatures must be completed in blue ink.

ADDENDUM 1 – Notice Requirement (Rule 1.6.2(1)(b)):

- **9.** The signed affidavit that a notice sign was posted according to the provisions of Rule 1.6.2(1)(b) indicate an error in the sign(s) that were posted. The address and phone number of the Applicant/Operator is incomplete and may not be legible. Please provide a demonstration that the posted notice sign(s) were posted at the mine site, as required by the Office, of sufficient size of a minimum size of seventeen (17) inches high by eleven (11) inches wide, with font sufficient to be readable at a reasonable distance, and number to clearly identify the site as the location of a proposed mining operation giving name, address, and phone number of the Applicant, and stating that (name of Applicant) has applied for a mining permit with the Colorado Mined Land Reclamation Board. Please include photo documentation of all sign(s) placed and a map indicating the locations of all signs. The map does not need to meet the general requirement of Rule 6.2.1. If the sign(s) was not posted correctly then a new sign needs to be posted along with the additional signs being required in item #10 below.
- 10. Pursuant to Rule 1.6.2(1)(b) the Office (Division) may require additional notice signs be posted at the site. At a minimum the Division requires additional notice signs be placed along USFS Road 505 & CR 128, in the southeastern area, where the proposed permit boundary cross the road and visible to both directions of traffic. Additional signs need to be placed along USFS Road 505, across the various branches of CR 128J in the northwestern portion of the proposed permit. Please provide an affidavit indicating the date on which the additional notices were posted at the mine site, as required by the Office, and a minimum size of eleven (11) inches wide by seventeen (17) inches high, with

appropriate font size, to clearly identify the site as the location of a proposed mining operation giving name, address, and phone number of the Applicant, and stating that (name of Applicant) has applied for a mining permit with the Colorado Mined Land Reclamation Board. Anyone wishing to comment on the application may view the application at the County Clerk's or Recorder's office or on the Office Website and should submit comments prior to the end of the public comment period to the Colorado Mined Land Reclamation of all signs placed and a map indicating the locations of all signs. The map does not need to meet the general requirement of Rule 6.2.1.

EXHIBIT R – Proof of Filing with County Clerk and Recorder (Rule 6.3.9):

11. Pursuant to Rule 1.6.2(1)(c), please demonstrate that the Applicant's response to these incompleteness issues have been placed with the application materials previously placed with the County Clerks and/or Recorders Offices and made available for public review.

Your Conversion Application will not be considered filed until the information listed above is received and found sufficient to begin our review. A decision date will be established 30 days from the date of receipt and acceptance of all of the requested information. Additionally, if you have already published notice you will need to republish notice, but only after the Division considers the application complete and filed; the Division will notify you when you should initiate publication of your notice. This notice must be published once a week for four (4) consecutive weeks, starting within ten (10) days of the date your application is considered filed. The final date for receiving comments is the twentieth (20th) day after the fourth publication.

Pursuant to Rule 1.4.1(8), you have sixty (60) days from the date of this letter to submit all necessary documents that the Division needs for an application to be considered filed. If, at the end of the sixty day period, the application has not been determined to be filed with the Division, the Division may deny the application and terminate the application file. Should additional time be required to submit all the necessary documents an extension request can be submitted in writing for the Division's consideration.

The response to this Incompleteness Notice is due on or before February 24, 2025.

This letter shall not be interpreted to mean that there are no other completeness issues or technical deficiencies in your application. The Division will review your application to determine whether it is adequate to meet the requirements of the Act after submittal of all required items.

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

Sincerely,

Patrick J

Patrick Lennberg Environmental Protection Specialist

- Attachments: 1.Primary Mine Entrance Location Provided and Actual Primary Mine Entrance2.Colorado Secretary of State Summary Page for Grand Island Resources LLC
- cc: Jared Ebert, DRMS
- ec: Richard Mittasch, Grand Island Resources, LLC, <u>rmittasch@nedmining.com</u> Ben Langenfeld, Lewicki & Associates, PLLC, <u>benl@lewicki.biz</u>

Attachment 1

Primary Mine Entrance

Contraction of the second

Certoot Rd II

Cross Gold Mine M-1977-410

M1977-410_Cross-Gold-Mine

Primary Mine Entrance Location Given for CN-1



mage © 2024 Airbus

on Track Creek

Attachment 2

12/17/24, 12:59 PM



Colorado Secretary of State - Summary



Summary

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Filing history and documents

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FAQs, Glossary and Information

Details			
Name	Grand Island Resources LLC		
Status	Delinquent	Formation date	09/20/2017
ID number	20171702510	Form	Foreign Limited Liability Company
Periodic report month	September	Jurisdiction	Wyoming
Principal office street address	12567 West Cedar Road, Suite 250, Lakewood, CO 80228-2039, US		
Principal office mailing address	Anthony R Russo, CPA, 12567 West Cedar Road SUITE 250, Lakewood, CO 80228-2039, US		

Registered Agent		
Name	Joseph NMI Thomas	
Street address	12567 West Cedar Drive, Suite 250, Lakewood, CO 80288-2039, United States	
Mailing address	60 Arthur Court, Port Chester, CO 10573-3153, United States	

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