

August 6, 2025

Richard Mittasch Grand Island Resources LLC 12567 West Cedar Road, Suite 110 Lakewood, CO 80228

RE: Adequacy Review No. 2; Technical Revision (TR-16) – Technical Revision Detailing How the 3-Series Ponds will be Reclaimed; Cross Gold Mine, Permit No. M-1977-410

Dear Mr. Mittasch,

On August 5, 2025, the Division of Reclamation, Mining and Safety (Division/DRMS) received your responses to the Division's Preliminary Adequacy Review letter dated July 28<sup>th</sup> for Technical Revision 16 (TR-16) providing a plan and details for reclaiming the 3-series ponds at the Cross Gold Mine, Permit No. M-1977-410. Below are additional items that need to be addressed to the Division's satisfaction.

- 1. The response that was submitted was missing Map F-2. Please provide the missing map.
- Please commit to providing the sample results of the sediment when received along with a memo summarizing which liner removal and disposal procedure will be followed along with information regarding the disposal facility prior to disposal.

This concludes the Division's adequacy review no. 2 of your application. The Division reserves the right to further supplement this document with additional adequacy items and/or details as necessary.

The decision date for your application is set for <u>August 12, 2025</u>. If additional time is needed to respond, an extension request must be received by our Office by the decision date. If on the decision date, outstanding adequacy items remain, and no extension request has been received, your revision may be denied and the file terminated.

If you need additional information, please contact me by email at <a href="mailto:patrick.lennberg@state.co.us">patrick.lennberg@state.co.us</a>.

Sincerely,



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## Patrick Lennberg Environmental Protection Specialist

cc: Jared Ebert; DRMS

ec: Richard Mittasch, Grand Island Resources, LLC, <a href="mailto:rmittasch@nedmining.com">rmittasch@nedmining.com</a>

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