

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403703712

Date Received:
03/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10243
Name of Operator: GMT EXPLORATION COMPANY LLC
Address: 4949 S NIAGARA ST SUITE 250
City: DENVER State: CO Zip: 80237

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Blair, Max</u>	<u>720-862-4503</u>	<u>mblair@gmtexploration.com</u>
<u>Cox, BJ</u>	<u>303-586-9274</u>	<u>bjcox@gmtexploration.com</u>
<u>Eberhardt, Whitney</u>	<u>303-586-9289</u>	<u>w.eberhardt@gmtexploration.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400807
Inspection Date: 02/12/2024 FIR Submit Date: 02/27/2024 FIR Status: _____

Inspected Operator Information:

Company Name: GMT EXPLORATION COMPANY LLC Company Number: 10243
Address: 4949 S NIAGARA ST SUITE 250
City: DENVER State: CO Zip: 80237

LOCATION - Location ID: 479191

Location Name: Crystal-Ruby Number: Pad County: _____
Qtrqr: NESE Sec: 22 Twp: 6S Range: 65W Meridian: 6
Latitude: 39.512209 Longitude: -104.645752

FACILITY - API Number: 05-039-00 Facility ID: 479191

Facility Name: Crystal-Ruby Number: Pad
Qtrqr: NESE Sec: 22 Twp: 6S Range: 65W Meridian: 6
Latitude: 39.512209 Longitude: -104.645752

CORRECTIVE ACTIONS:

1 CA# 192471

Corrective Action: Comply with Rule 606. Date: 03/08/2024

Response: CA COMPLETED Date of Completion: 03/07/2024

Operator Comment: GMT will mowed the weeds March 7th and have scheduled weed control spray for the spring as soon as weather and soil conditions allow.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

2 CA# 192472

Corrective Action: Comply with rule 1002 soil stabilization

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 03/12/2023

Operator Comment: GMT has scheduled a contractor to come out for the riling and drainage repairs \.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

3 CA# 192473

Corrective Action: Comply with rule 1002- interim reclamation

Date: 03/08/2024

Response: CA COMPLETED

Date of Completion: 02/29/2024

Operator Comment: GMT filed a interim reclamation variance on 5/22/23 (Docket 230500191). Working with Steven Schwarz to finalize reclamation bond amount.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Whitney Eberhardt

Signed: _____

Title: Engineer Technician

Date: 3/8/2024 7:38:39 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403703712 FIR RESOLUTION SUBMITTED

Total Attach: 1 Files