

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:
403924634

Date Received:
09/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>BJ Cox</u>	<u>(307) 354-8895</u>	<u>bjcox@gmtexploration.com</u>
<u>Maxwell Blair</u>	<u>(303) 586-9291</u>	<u>mblair@gmtexploration.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697505389
Inspection Date: 07/17/2024 FIR Submit Date: 07/30/2024 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: 484163

Location Name: Cinnamon 6-64 Number: 19-7 County: _____
Qtrqtr: S2NW Sec: 19 Twp: 6S Range: 64W Meridian: 6
Latitude: 39.514816 Longitude: -104.602009

FACILITY - API Number: 05-039-00 Facility ID: 484163

Facility Name: Cinnamon 6-64 Number: 19-7
Qtrqtr: S2NW Sec: 19 Twp: 6S Range: 64W Meridian: 6
Latitude: 39.514816 Longitude: -104.602009

CORRECTIVE ACTIONS:

1 CA# 197115

Corrective Action: Submit the required Form 4 Sundry to comply with the Form 2A COA. Date: 08/06/2024

Response: CA COMPLETED Date of Completion: 09/16/2024

Operator Comment: Operator submitted topsoil test pit locations, depths and profiles on 9/16/2024 via a Form 4 Sundry Notice, document number 403921855.

ECMC Decision: _____

ECMC
Representative:

2 CA# 197116

Corrective Action: Operator shall submit a Reclamation Plan (Plan) and ECMC encourages the Plan be assembled and implemented by an experienced, professional reclamation contractor. The Plan shall detail the action plan to control, monitor and manage Cereal rye (*Secale cereale*) from all disturbance areas.

Operator will be required to control, monitor and manage all Cereal rye until all Cereal rye has been eliminated. If Cereal rye moves off location, Operator will be responsible for eliminating all Cereal rye off location.

Submit the Plan by no later than September 16, 2024 via a Form 4 Sundry Notice to the attention of Chris Binschus.

Date: 09/16/2024

Response: CA COMPLETED

Date of Completion: 09/16/2024

Operator Comment: Operator submitted Reclamation Plan, which included a cereal rye management program, on 9/16/2024 via a Form 4 Sundry Notice, document number 403921855.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Requested corrective actions addressed via a Form 4 Sundry, document number 403921855.

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

Print Name: Chris Shephard Signed: _____

Title: Constant Date: 9/17/2024 2:47:12 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files