

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/06/2024

Submitted Date:

08/12/2024

Document Number:

707801069

FIELD INSPECTION FORMLoc ID 316759 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10409

Name of Operator: PEAKVIEW OPERATING COMPANY LLC

Address: 2427 WEST KETTLE CIRCLE

City: LITTLETON State: CO Zip: 80120

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

8 Number of Comments

4 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|----------------|-----------------------------|-----------------|
| Walters, Steve | 720-402-3081 | swalters@peakviewenergy.com | |
| wise, Wayne | (405) 826-7013 | wwise@peakviewenergy.com | General contact |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 232664 | WELL | SI | 10/01/2022 | OW | 107-06078 | GRASSY CREEK COAL CO 3 | SI |

General Comment:**ECMC Inspection Report Summary**

On Wednesday 8/8/2024, I, Inspector Scott Ramsey, conducted a routine inspection at Peakview Grassy Creek Coal #3, at Location # 316759 in Route county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

During this inspection the following possible compliance issues were observed:

1. Fill slope shows signs of erosion, some sediment migration is occurring.
2. Random debris
3. Some staining
4. Open lines missing caps and provide access for wild life.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 303-881-1130/911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 08/23/2024 |
| Type | OTHER | | |
| Comment: | Some staining | | |
| Corrective Action: | Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. | Date: | 08/23/2024 |
| Type | OTHER | | |
| Comment: | Open lines missing caps and provide access for wild life. | | |
| Corrective Action: | Eliminate possibility of wildlife from entering open lines | Date: | 08/23/2024 |

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|--------|-------|
| CRUDE OIL | 3 | 300 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Earth | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 232664 | Type: | WELL | API Number: | 107-06078 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: | | | | | | | | | |
| Comment: Last produced 10/2022 | | | | | | | | | |
| Corrective Action: Date: | | | | | | | | | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

| | | | | | | |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |

Comment: 1. Fill slope shows signs of erosion, some sediment migration is occurring.

Corrective Action: Install, maintain or repair required BMPs

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| | | |
|--------------|-------------|---|
| Document Num | Description | URL |
| 707801075 | Photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6663962 |