

State of Colorado Energy & Carbon Management Commission



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Document Number:
403906413

Date Received:
08/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10409
Name of Operator: PEAKVIEW OPERATING COMPANY LLC
Address: 2427 WEST KETTLE CIRCLE
City: LITTLETON State: CO Zip: 80120

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

Additional Operator Contact:

Contact Name	Phone	Email
<u>wise, Wayne</u>	<u>(405) 826-7013</u>	<u>wwise@peakviewenergy.com</u>
<u>Walters, Steve</u>	<u>720-402-3081</u>	<u>swalters@peakviewenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 707801070
Inspection Date: 08/06/2024 FIR Submit Date: 08/12/2024 FIR Status: _____

Inspected Operator Information:

Company Name: PEAKVIEW OPERATING COMPANY LLC Company Number: 10409
Address: 2427 WEST KETTLE CIRCLE
City: LITTLETON State: CO Zip: 80120

LOCATION - Location ID: 316747

Location Name: GRASSY CREEK COAL CO-66N87W Number: 26NWSE County: _____
Qtrqr: NWSE Sec: 26 Twp: 6N Range: 87W Meridian: 6
Latitude: 40.446091 Longitude: -107.114835

FACILITY - API Number: 05-107-00 Facility ID: 316747

Facility Name: GRASSY CREEK COAL CO-66N87W Number: 26NWSE
Qtrqr: NWSE Sec: 26 Twp: 6N Range: 87W Meridian: 6
Latitude: 40.446091 Longitude: -107.114835

CORRECTIVE ACTIONS:

1 CA# 197692

Corrective Action: Properly label and provide proper containment Date: 08/30/2024

Response: CA COMPLETED Date of Completion: 08/23/2024

Operator Comment: Ajax engine "Day Tank/Lube Oil Tank" for engine lubricating oil, was removed. Engine lubricator will be filled manually as needed.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 197693

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

Response: CA COMPLETED

Date of Completion: 08/23/2024

Operator Comment: Stained soil around lube oil "Day Tank" excavated. Lube oil "Day Tank/Storage Tank" removed from well site. Stained soil around wellhead piping removed. All stained soil disposed of properly.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 197694

Corrective Action: Remove weeds

Date: 08/23/2024

Response: CA COMPLETED

Date of Completion: 08/23/2024

Operator Comment: Dead weeds and grass inside corral panel barriers, cut and removed.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Action issues completed Friday 8-23-2024.

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

Print Name: Wayne Wise

Signed: _____

Title: Operations Engineer

Date: 8/30/2024 9:30:54 AM

ATTACHMENT LIST

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

Document Number **Description**

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

Total Attach: 0 Files