

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

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



Inspection Date:

02/11/2026

Submitted Date:

02/17/2026

Document Number:

713401231

**FIELD INSPECTION FORM**

Loc ID 314979 Inspector Name: Popejoy, Dusty On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 35095  
Name of Operator: GRAND VALLEY RESOURCES INC  
Address: P O BOX 39  
City: RANGELY State: CO Zip: 81648

**Findings:**

- 23 Number of Comments
- 10 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 |
|-------------------|---------------|------------------------------|---------|
| Kellerby, Shaun   |               | shaun.kellerby@state.co.us   |         |
| Haverkamp, Curtis |               | curtis.haverkamp@state.co.us |         |
| Heil, John        |               | john.heil@state.co.us        |         |
| Katz, Aaron       |               | aaron.katz@state.co.us       |         |
| Roberts, James    |               | j75rober@blm.gov             |         |
| Fix, Steve        | (702)308-9810 | budruff1@yahoo.com           |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name            | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 230017      | WELL | PR     | 11/01/2020  | OW         | 103-07676 | ANDERSON-GOVERNMENT 17-2 | PR          |

**General Comment:**

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)

| Location                               |  |        |            |
|--|--|--------|------------|
| <b>Lease Road:</b>                     |  |        |            |
| Type                                   | Access   |        |            |
| comment:                               | Access   |        |            |
| Corrective Action                      |  | Date:  |            |
| Overall Good: <input type="checkbox"/> |  |        |            |
| <b>Signs/Marker:</b>                   |  |        |            |
| Type                                   | WELLHEAD   |        |            |
| Comment:                               | Sign on pump jack fencing  |        |            |
| Corrective Action:                     |  | Date:  |            |
| Type                                   | BATTERY  |        |            |
| Comment:                               | Operator Emergency Contact Number is not in service - 970-675-2639<br>Battery sign contains inaccurate location LONG: information  |        |            |
| Corrective Action:                     |  | Date:  |            |
| Type                                   | TANK LABELS/PLACARDS   |        |            |
| Comment:                               | Production tank label lacks operator name & contact number, refer to photos<br><br>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:<br>A. Name of Operator;<br>B. Operator's emergency contact telephone number;<br>C. Tank capacity;<br>D. Tank contents; and<br>E. NFPA label or equivalent globally harmonized label. |        |            |
| Corrective Action:                     | Comply with CECMC rule 605   | Date:  | 03/17/2026 |
| Emergency Contact Number:              |  |        |            |
| Comment:                               | Operator Emergency Contact Number is not in service - 970-675-2639 or 911<br><br>Called operator emergency number at time of inspection and emergency contact number is not in service.  |        |            |
| Corrective Action:                     | Comply with CECMC rule 605   | Date:  | 02/11/2026 |
| <b>Good Housekeeping:</b>              |  |        |            |
| Type                                   | DEBRIS   |        |            |
| Comment:                               | Debris on location, refer to photos  |        |            |
| Corrective Action:                     |  | Date:  |            |
| Type                                   | WEEDS  |        |            |
| Comment:                               | Weeds/undesirable plant species on location in secondary containment/surrounding production equipment presents a potential fire hazard, refer to photos  |        |            |
| Corrective Action:                     | Comply with CECMC rules 606 & 610  | Date:  | 02/24/2026 |
| Type                                   | OTHER  |        |            |
| Comment:                               | Staining on location near production tank unload line, near pump jack skid and around wellhead, refer to photos  |        |            |
| Corrective Action:                     | Remove and properly dispose of all stained materials.  | Date:  | 02/24/2026 |
| Overall Good: <input type="checkbox"/> |  |        |            |
| <b>Spills:</b>                         |  |        |            |
| Type                                   | Area   | Volume |            |

In Containment: No  
 Comment:   
 Multiple Spills and Releases?

|                    |  |       |            |
|--------------------|--|-------|------------|
| <b>Fencing/:</b>   |  |       |            |
| Type               | PUMP JACK  |       |            |
| Comment:           | Pump Jack fencing is in disrepair/safety hazard/wildlife hazard available for entry by wildlife, refer to photos |       |            |
| Corrective Action: | Comply with CECMC rules 602 & 603  | Date: | 02/24/2026 |

|                           |   |       |                 |
|---------------------------|---|-------|-----------------|
| <b>Equipment:</b>         |   |       | corrective date |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | Gas scrubber  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Deadman # & Marked  | # 0   |       |                 |
| Comment:                  | 4 unmarked deadman - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. Refer to photos |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Pump Jack           | # 1   |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Other               | # 1   |       |                 |
| Comment:                  | Open ended piping/wildlife hazard/available for entry by wildlife on production tank, refer to photos   |       |                 |
| Corrective Action:        | Comply with CECMC rule 602  | Date: | 02/24/2026      |
| Type: Other               | # 1   |       |                 |
| Comment:                  | Open ended load line, refer to photos   |       |                 |
| Corrective Action:        | Comply with CECMC rule 603  | Date: | 02/24/2026      |

**Tanks and Berms:**

| Contents           | #  | Capacity | Type      | Tank ID | SE GPS           |
|--------------------|--|----------|-----------|---------|------------------|
| CRUDE OIL          | 1  | OTHER    | STEEL AST |         |                  |
| Comment:           | Production tank lacks integrity, refer to photos |          |           |         |                  |
|                    | Tank not equipped with telemetry                 |          |           |         |                  |
| Corrective Action: | Comply with CECMC rule 609                       |          |           |         | Date: 03/17/2026 |

**Paint**

|                  |            |  |
|------------------|------------|--|
| Condition        | Inadequate |  |
| Other (Content)  |            |  |
| Other (Capacity) | 210 bbls   |  |
| Other (Type)     |            |  |

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth |          |                     |                     |             |

|                    |                     |       |
|--------------------|---------------------|-------|
| Comment:           | Unlined containment |       |
| Corrective Action: |                     | Date: |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 230017 Type: WELL API Number: 103-07676 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well equipped with pump jack - Fuel gas valve shut off to pump jack at time of inspection.

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 11/24/2025 Annual Brhd Completed?           

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: Bradenhead is inaccessible/not in compliance with CECMC rule 419

02/24/2026

Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per rule 419

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                            |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
|                  |                 | Compaction              |                       |               |                          | Light compaction                   |
|                  |                 | Culverts                |                       |               |                          |                                    |
| Compaction       |                 |                         |                       |               |                          | Light compaction                   |
|                  |                 | Ditches                 |                       |               |                          |                                    |
| Other            | Fail            |                         |                       |               |                          | Lack of stabilization on cut slope |
| Berms            |                 |                         |                       |               |                          |                                    |

Comment: 1. Lack of stabilization on cut slope and sediment is migrating into secondary containment/insufficient BMP's, refer to photos

Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: **Comply with CECMC rule 1002**

Date: 03/04/2026

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User            | Date              |
|--|-----------------|-------------------|
| <p><b>CECMC Inspection/Audit Report Summary</b></p> <p>On 02/11/2026 at approximately 11:39 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at GRAND VALLEY RESOURCES INC ANDERSON-GOVERNMENT #17-2 PAD at Location ID #314979 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Emergency Contact Number - Operator Emergency Contact Number is not in service with a CA date of 02/11/2026</li> <li>2. Housekeeping - Staining on location with a CA date of 02/24/2026</li> <li>3. Housekeeping - Weeds/undesirable plant species on location presents a potential fire hazard with a CA date of 02/24/2026</li> <li>4. Fencing - Pump Jack fencing is in disrepair/safety hazard/wildlife hazard available for entry by wildlife with a CA date of 02/24/2026</li> <li>5. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife on production tank with a CA date of 02/24/2026</li> <li>6. Equipment - Open ended load line with a CA date of 02/24/2026</li> <li>7. Inspected Facilities - Bradenhead is inaccessible/not in compliance with CECMC rule 419 with a CA date of 02/24/2026</li> <li>8. Stormwater - Lack of stabilization on cut slope and sediment is migrating into secondary containment/insufficient BMP's with a CA date of 03/4/2026</li> <li>9. Signs/Marker - Production tank label lacks operator name &amp; contact number with a CA date of 03/17/2026</li> <li>10. Tanks and Berms - Production tank lacks integrity with a CA date of 03/17/2026</li> </ol> <p>Comments:</p> <p>Housekeeping - Debris on location</p> <p>Equipment - 4 Unmarked deadman</p> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p> | <p>popejoyd</p> | <p>02/16/2026</p> |

**Attached Documents**

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

| Document Num | Description                       | URL   |
|--------------|-----------------------------------|---|
| 713401232    | 713401231 Inspection-Audit Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7451448">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7451448</a> |