

**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:

05/28/2026

Submitted Date:

06/03/2026

Document Number:

713401439

FIELD INSPECTION FORM

Loc ID 315470 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:

- 17 Number of Comments
- 5 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	
Metz, Collin		collin.metz@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Wilson, Justin		jrwilson@blm.gov	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Heil, John		john.heil@state.co.us	
Fix, Steve	(702)308-9810	budruff1@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230883	WELL	PR	12/01/2020	OW	103-08552	ANDERSON 17-4	PR

General Comment:

This is a Field Inspection/audit of the scout card, related documents and the location.

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.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Production tank label lacks operator name & contact number, refer to photos All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		
Corrective Action:	Comply with CECMC rule 605		Date: 03/10/2026
Emergency Contact Number:			
Comment:	970-629-9985/911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds/undesirable plant species near wellhead, pump jack and secondary containment presents a potential fire hazard, refer to photos		
Corrective Action:	Comply with CECMC rules 606 & 610		Date: 02/17/2026
Type	OTHER		
Comment:	Staining on location near production tank, wellhead, pump jack and west side of location, refer to photos		
Corrective Action:	Remove and properly dispose of all stained materials.		Date: 02/17/2026
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		

Comment:	Expanded metal			Date:	
Corrective Action:				Date:	
Equipment:					corrective date
Type:	Bradenhead	# 1			
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible				
Corrective Action:				Date:	
Type:	Ancillary equipment	# 1			
Comment:	Gas scrubber				
Corrective Action:				Date:	
Type:	Deadman # & Marked	# 3			
Comment:					
Corrective Action:				Date:	
Type:	Pump Jack	# 1			
Comment:					
Corrective Action:				Date:	
Type:	Other	# 1			
Comment:	Open ended load line, refer to photos				
Corrective Action:	Comply with CECMC rule 603			Date:	06/10/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
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	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 230883 Type: WELL API Number: 103-08552 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well equipped with pump jack - Fuel gas is tied into casing and routed to the pump jack. The fuel gas valve to the pump jack was observed closed at time of inspection. Well is plumbed directly to production tank. No gas gathering line was observed on location. No gas production has been reported in the ECMC database.

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Other	Fail					Erosion & sediment migration/insufficient BMP's
Compaction						Light compaction
		Compaction				Light compaction
		Ditches				

Comment: [1. Erosion & sediment migration with staining/insufficient BMP's on west side of location, refer to photos](#)

Corrective Action: [Comply with CECMC rule 1002](#)

Date: 06/17/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 05/28/2026 at approximately 16:45 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at GRAND VALLEY RESOURCES INC ANDERSON #17-4 at Location ID #315470 in Rio Blanco County, Colorado.</p> <p>Please refer to inspection/audit713401220 conducted on 02/05/2026, 3 of 6 previous corrective actions have been completed.</p> <p>The following Corrective Actions are still unresolved and original due dates remain in effect.</p> <p>Weeds/undesirable plant species presents a potential fire hazard.</p> <p>Staining on location.</p> <p>Production tank label lacks operator name & contact number.</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"> 1. Housekeeping - Weeds/undesirable plant species near wellhead, pump jack and secondary containment presents a potential fire hazard with a CA date of 02/17/2026 2. Housekeeping - Staining on location near production tank, wellhead, pump jack and west side of location with a CA date of 02/17/2026 3. Signs/Marker - Production tank label lacks operator name & contact number with a CA date of 03/10/2026 4. Equipment - Open ended load line with a CA date of 06/10/2026 5. Stormwater - Erosion & sediment migration with staining/insufficient BMP's on west side of location with a CA date of 06/17/2026 <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>06/03/2026</p>

Attached Documents

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

Document Num	Description	URL
713401440	713401439 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7567278