

**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			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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 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 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: 03/17/2026
Emergency Contact Number:			
Comment:	Operator Emergency Contact Number is not in service - 970-675-2639 or 911 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
Good Housekeeping:			
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"/>			
Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
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

Equipment:			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
Other	Fail					Lack of stabilization on cut slope
Compaction						Light compaction
		Culverts				
Berms						
		Ditches				
		Compaction				Light compaction

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>CECMC Inspection/Audit Report Summary</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"> 1. Emergency Contact Number - Operator Emergency Contact Number is not in service with a CA date of 02/11/2026 2. Housekeeping - Staining on location with a CA date of 02/24/2026 3. Housekeeping - Weeds/undesirable plant species on location presents a potential fire hazard with a CA date of 02/24/2026 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 5. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife on production tank with a CA date of 02/24/2026 6. Equipment - Open ended load line with a CA date of 02/24/2026 7. Inspected Facilities - Bradenhead is inaccessible/not in compliance with CECMC rule 419 with a CA date of 02/24/2026 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 9. Signs/Marker - Production tank label lacks operator name & contact number with a CA date of 03/17/2026 10. Tanks and Berms - Production tank lacks integrity with a CA date of 03/17/2026 <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 ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404546847	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7451449
713401232	713401231 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7451448