

**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:

08/16/2023

Submitted Date:

08/29/2023

Document Number:

709400460

FIELD INSPECTION FORMLoc ID 320425 Inspector Name: WOLD, REED On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10547

Name of Operator: HELENA RESOURCES INC

Address: 2960 SIMMS DR

City: LAKEWOOD State: CO Zip: 80215

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

3 Number of Comments

2 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 |
|--------------|-------|-------------------------------|---------|
| | | tapagano@helena-resources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|---------------------------|-------------|
| 203731 | WELL | PR | 03/01/2023 | OW | 001-09291 | BREDEHOFT 13-6 | RI |
| 320425 | LOCATION | AC | | | - | BREDEHOFT-61S67W 6NWSW | RI |

General Comment:

This is an interim and stormwater inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|--|------------------|
| Type | TRASH | | |
| Comment: | Trash observed on location | | |
| Corrective Action: | Comply with rule 606.d. | | Date: 08/18/2023 |
| Type | WEEDS | | |
| Comment: | Operator has failed to prevent weed establishment on the location. Refer to Photo 3, 4 & 5. | | |
| Corrective Action: | Comply with Rule 1002.c. | | Date: 08/18/2023 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

Inspected Facilities

| | | | | |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>203731</u> | Type: <u>WELL</u> | API Number: <u>001-09291</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>320425</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403521761 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242887 |
| 709400461 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242846 |