

**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:

09/26/2023

Submitted Date:

10/05/2023

Document Number:

694100177

FIELD INSPECTION FORMLoc ID 319419 Inspector Name: Robinson, Taylor 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:**

4 Number of Comments

1 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
Pagano, Theodore	(970) 590-3944	tapagano@helena-resources.com	
Raney, Jeremy	303-775-3647	Jer.raney@gmail.com	

General Comment:

This is an environmental inspection for Location ID 319419 Thurman Hays 1. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment:

Trash/debris/weeds throughout pad location. Statewide unnecessary equipment, weeds, waste, and trash requirements

Corrective Action:

Comply with Rule 606

Date: 10/19/2023Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

No spills on site.

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

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No spills or releases at time of inspection.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

COGCC Comments

Comment

User

Date

Although trash/debris on site may not be operator related, operator is responsible for upkeep on their pad.

robinsotl

10/05/2023

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

Document Num	Description	URL
403552140	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6275728
694100178	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6275715