

**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:

08/20/2025

Submitted Date:

08/21/2025

Document Number:

715202805

FIELD INSPECTION FORM

Loc ID 381181 Inspector Name: Welsh, Brian 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: 10547
Name of Operator: HELENA RESOURCES INC
Address: 2960 SIMMS DR
City: LAKEWOOD State: CO Zip: 80215

Findings:

- 14 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 |
|------------------|----------------|-------------------------------|---------|
| Shalberg, Greg | | gregshalberg@aol.com | |
| Pagano, Theodore | (970) 590-3944 | tapagano@helena-resources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 208548 | WELL | SI | 05/01/2024 | OW | 017-07483 | HOUSE 24-7 #1 | SI |

General Comment:

[This is a field audit of the scout card, related documents and the location by SE Compliance Specialist Brian Welsh](#)

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt road through pasture | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sticker on tank | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Lease sign by tank | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Lease sign by gate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Old pumping unit stored on location has been removed | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | Weeds across location and on the access need maintained | | |
| Corrective Action: | Comply with Rule 606 | | Date: 09/20/2025 |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Wire fence around entire location | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Prime Mover | # 0 | | corrective date |
| Comment: | E-42 Ajax gas engine has been removed from unit | | |

| | | | |
|---------------------------|-------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Propane tank and gas scrubber | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | Lufkin 456 | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 500 BBLs | STEEL AST | | 39.012180,-103.043480 |
| Comment: | Production tank on south side of wellhead | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|--|---------------------|---------------------|-------------|------------|
| Earth | Inadequate | Walls Insufficient | | Inadequate | |
| Comment: | Berms need maintenance for capacity | | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. | | | Date: | 08/06/2023 |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 208548 Type: WELL API Number: 017-07483 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well is SI at time of inspection. Passing MIT was performed 10/3/23. Production was reported on 4/1/24

Corrective Action:

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 | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404325781 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7199048 |
| 715202806 | pumping unit | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7199017 |
| 715202807 | tank battery | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7199018 |