

**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:

03/20/2026

Submitted Date:

03/20/2026

Document Number:

714202754

**FIELD INSPECTION FORM**

Loc ID: 415301    Inspector Name: Santistevan, Brittani    On-Site Inspection:     2A Doc Num: \_\_\_\_\_

**Operator Information:**

ECMC 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:**

- 5 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
Pagano, Theodore	(970) 590-3944	tapagano@helena-resources.com	
Dunnam, Anthony		anthony.dunnam@state.co.us	
Huck, Keith		KHuck@adcogov.org	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481999	TANK BATTERY	AC	04/18/2022		-	Ruby Tank Battery	AC

**General Comment:**

This is an audit of the RUBY TANK BATTERY scout card and related documents followed by a field inspection.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	it appears the access road is damaged. See attached photos.		
Corrective Action:	Comply with Rule 603.l.	Date:	04/03/2026
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	it appears to be unused tanks on a PA location. See attached photo.		
Corrective Action:	Comply with Rule 603.m.	Date:	04/20/2026
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 481999 Type: TANK API Number: - Status: AC Insp. Status: AC

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
Gravel		Gravel				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>ECMC Audit Report Summary</b>  <b>WEATHER CONDITIONS:</b> sunny, dry ground.                      On Friday, March 20, 2026, at approximately 1245, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBY TANK BATTERY (Helena Resources, Inc), at location ID: 415301 in ADAMS COUNTY, Colorado.                      While there, I observed a plugged and abandoned location.                      During this inspection the following possible compliance issues were observed:                      1. It appears to be unused equipment associated with a plugged and abandoned wellhead. Operator has 90 days after plug and abandonment operations to remove all equipment associated with the wellhead per Rule 603.m. (Corrective Action Date: April 20, 2026) See attached photo #3, 4.                      2. It appears the access road displays damage. Access road must be maintained and in stable condition per Rule 603.l. (Corrective Action Date: April 3, 2026) See attached photo #5-12.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.                      This is a summary of the audit report.</p>	santistb	03/20/2026

**Attached Documents**

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

Document Num	Description	URL
714202755	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488374">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488374</a>