

**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			
Lease Road:			
Type	Access		
comment:	it appears the access road is damaged. See attached photos.		
Corrective Action:	Comply with Rule 603.I.	Date:	04/03/2026
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
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>ECMC Audit Report Summary WEATHER CONDITIONS: 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:</p> <ol style="list-style-type: none"> 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>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
404589460	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488388
714202755	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488374