

**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:

07/06/2023

Submitted Date:

07/13/2023

Document Number:

701007134**FIELD INSPECTION FORM**Loc ID 381181 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10547Name of Operator: HELENA RESOURCES INCAddress: 2960 SIMMS DRCity: LAKEWOOD State: CO Zip: 80215**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:14 Number of Comments2 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	719-688-3547	gregshalberg@aol.com	all inspections
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	10/01/2021	OW	017-07483	HOUSE 24-7 #1	SI

General Comment:[Routine Inspection](#)

Location

Lease Road:			
Type	Access		
comment:	Dirt road through pasture		
Corrective Action	L	Date:	

Overall Good: ☒

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	UNUSED EQUIPMENT		
Comment:	Old pumping unit stored on location needs removed		
Corrective Action:	Comply with Rule 606	Date:	08/06/2023

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Wire fence around entire location		
Corrective Action:		Date:	

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

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	E-42 Ajax gas engine		
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:						
Corrective Action:					Date:	

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
<u>Comment:</u> Well is SI at time of inspection. Last production reported was 9/1/21. Passing MIT will be required by 10/1/23 if not returned to production									
Corrective Action: _____ Date: _____									

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: Access has erosion and needs repaired

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT