

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403267775

Date Received:
12/21/2022

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10547
Name of Operator: HELENA RESOURCES INC
Address: 2960 SIMMS DR
City: LAKEWOOD State: CO Zip: 80215

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Jeremy Raney</u>	<u>303 249 2436</u>	<u>jer.raney@gmail.com</u>
<u>Theodore Pagano</u>	<u>970 590 3944</u>	<u>tapagano@helena-resources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693507795
Inspection Date: 08/23/2022 FIR Submit Date: 08/23/2022 FIR Status: _____

Inspected Operator Information:

Company Name: PROVIDENCE OPERATING LLC DBA POCO OPERATING Company Number: 10694
Address: 16400 DALLAS PARKWAY SUITE 400
City: DALLAS State: TX Zip: 75428

LOCATION - Location ID: 320458

Location Name: Zarlengo Number: 14-4 County: ADAMS
Qtrqr: SESW Sec: 4 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.987698 Longitude: -104.895505

FACILITY - API Number: 05-001-00 Facility ID: 203817

Facility Name: ZARLENGO Number: 24-4
Qtrqr: SESW Sec: 4 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.987698 Longitude: -104.895505

CORRECTIVE ACTIONS:

1 CA# 164042

Corrective Action: Install or repair wildlife protection equipment. per rule 608 a (13) Date: 09/23/2022

Response: CA COMPLETED Date of Completion: 08/27/2022

Operator Comment: New Bird Netting Installed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 164043

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 08/27/2022

Operator Comment: Done

Done

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 164044

Corrective Action: Comply with rule 606

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 08/27/2022

Operator Comment: Done

Done

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 164045

Corrective Action: Comply with rule 606

Date: 09/23/2022

Response: CA COMPLETED

Date of Completion: 08/27/2022

Operator Comment: spare equipment moved

spare equipment moved

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All items corrected August 26 and August 27th. Follow up inspection requested.

All items corrected August 26 and August 27th. Follow up inspection requested.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Theodore Pagano

Signed: _____

Title: President

Date: 12/21/2022 2:55:51 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403267775	FIR RESOLUTION SUBMITTED
403267895	Photo stained soil removed
403267896	Photo stained soil removed
403267898	Photo weeds cleared
403268305	Photo new bird net

Total Attach: 5 Files