

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
403358164

Date Received:
03/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Pagano, Theodore</u>	<u>(970) 590-3944</u>	<u>tapagano@helena-resources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709700014
Inspection Date: 03/01/2023 FIR Submit Date: 03/01/2023 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 320468

Location Name: GASPAR-61S68W Number: 1NWNW County: _____
Qtrqr: NWN Sec: 1 Twp: 1S Range: 68W Meridian: 6
W
Latitude: 39.999248 Longitude: -104.957514

FACILITY - API Number: 05-001- -00 Facility ID: 320468

Facility Name: GASPAR-61S68W Number: 1NWNW
Qtrqr: NWN Sec: 1 Twp: 1S Range: 68W Meridian: 6
W
Latitude: 39.999248 Longitude: -104.957514

CORRECTIVE ACTIONS:

1 CA# 167774

Corrective Action: Comply with rule 608.a.(13) Date: 03/08/2023

Response: CA COMPLETED Date of Completion: 03/13/2023

Operator Comment: Bird Netting on tank repaired

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 167775

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/31/2023

Response: CA COMPLETED

Date of Completion: 03/13/2023

Operator
Comment: Any and all stains cleaned

COGCC Decision: Approved via an AMI

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 3/28/2023 11:24:25 AM

ATTACHMENT LIST

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

Document Number **Description**

403358164	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files