

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:  
404447430

Date Received:  
12/13/2025

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

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

4 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

ECMC 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>Jessica Donahue</u>	<u>303 888 4862</u>	<u>jdonahue@ardorenvironmental.com</u>
<u>Theodore Pagano</u>	<u>970 590 3944</u>	<u>tapagano@helena-resources.com</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 720800086  
Inspection Date: 10/20/2025 FIR Submit Date: 10/21/2025 FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: GADECO LLC Company Number: 10673  
Address: 7535 EAST HAMPDEN AVE STE 400  
City: DENVER State: CO Zip: 80231

**LOCATION** - Location ID: 317527

Location Name: GRAEFE-69N62W Number: 26SWNW County: WELD  
Qtrqtr: SWN Sec: 26 Twp: 9N Range: 62W Meridian: 6  
W  
Latitude: 40.721209 Longitude: -104.294426

**FACILITY** - API Number: 05-123- -00 Facility ID: 239188

Facility Name: GRAEFE Number: 1  
Qtrqtr: SWN Sec: 26 Twp: 9N Range: 62W Meridian: 6  
W  
Latitude: 40.721209 Longitude: -104.294426

**CORRECTIVE ACTIONS:**

**1** CA# 208796

Corrective Action: Comply with Rule 606 and 1003.f Date: 11/04/2025

Response: CA COMPLETED Date of Completion: 10/31/2025

Operator Comment: All weeds have been removed around wellhead and tank battery and greater location area. Please see pictures.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**2** CA# 208797

Corrective Action: Install sign to comply with Rule 605.h.

Date: 11/04/2025

Response: CA COMPLETED

Date of Completion: 11/18/2024

Operator Comment: Tanks have been labeled as per Rule 605.h. Please see pictures.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**3** CA# 208798

Corrective Action: Install sign to comply with Rule 605

Date: 11/04/2025

Response: CA COMPLETED

Date of Completion: 11/22/2025

Operator Comment: The sign has been installed. Please see pictures.

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**4** CA# 208799

Corrective Action: Preform Bradenhead Test and submit Form 17 per Rule 419.c

Date: 11/04/2025

Response: CA COMPLETED

Date of Completion: 06/27/2025

Operator Comment: Bradenhead tests were performed by Helena Resources, Inc. as a part of a pre-purchase inspection in October of 2023, in anticipation of return to production eoy 2024, and in an MIT performed June 2025. .pdf of our form in June of 2025 was submitted via email and was resubmitted following Form 9 approval.

ECMC Decision: \_\_\_\_\_

ECMC 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: 12/13/2025 9:33:31 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
404447430	FIR RESOLUTION SUBMITTED
404447432	RESPONSE PHOTOS
404447433	RESPONSE PHOTOS
404447434	RESPONSE PHOTOS
404447435	RESPONSE PHOTOS
404447436	RESPONSE PHOTOS
404447437	RESPONSE PHOTOS
404447438	RESPONSE PHOTOS
404472170	RESPONSE PHOTOS

Total Attach: 9 Files