

**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:

02/26/2025

Submitted Date:

02/28/2025

Document Number:

713601927**FIELD INSPECTION FORM**Loc ID 485672 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10791Name of Operator: WAVETECH HELIUM INCAddress: 1801 BROADWAY SUITE 600City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:7 Number of Comments5 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
GENDELMAN, IGOR		igendelman@wavetechenergy.com	
Jobe, Patrick		pjobe@wavetechenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
486311	WELL	DG	06/13/2024		017-07820	1 Wavetech FPI Burlington Farms 32-11	RI

General Comment:

This is a follow up inspection at the 1 Wavetech FPI Burlington Farms #32-11 wellsite.
 The corrective actions of the previous inspections have not been completed.
 Operator is directed to perform corrective actions outlined on this inspection report immediately.

Location

Lease Road:			
Type	Main		
comment:	The main access road running east and west to the location is not being maintained. Vehicles are driving around damaged areas of the road which is causing unnecessary disturbance. The Operator must maintain the lease road and install proper BMP's.		
Corrective Action:	Operator shall abide by the reclamation rules to minimize surface disturbances per the 1002e rule.	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	There is no sign installed at the wellhead. Previous CA was not completed.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			
Comment:	There are still stained soils near the wellhead that need to be cleaned up.				
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention. Immediately clean up area. 24-48 hours to implement improved procedures. 1002.f.(2)B.				Date:

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Drill Cuttings					
Comment	It appears most of the reddish and grey material of drill cuttings were removed since the previous inspection.				
Corrective Action					Date:
Spill/Remediation:					
Comment:					
Corrective Action:					Date:
Emission Control Burner (ECB):					
Comment:					
Pilot:	Wildlife Protection Devices (fired vessels):				

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

The topsoil pile at the west side of the location is not protected from degradation and weed infestation. There is erosion and weeds throughout the topsoil pile. Per permit COA: "Topsoil stockpiled for more than six months will be seeded and mulched or will be stabilized using structural and/or non-structural control measures." The topsoil pile needs to be replaced immediately for interim reclamation.

Corrective Action _____

Comply with 1002.c. for Topsoil Protection.

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? FailProduction areas stabilized ? Fail1003c. Compacted areas have been cross ripped? Fail

1003d. Drilling pit closed? _____

Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? FailSegregated soils have been replaced? Fail**RESTORATION AND REVEGETATION**Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? F

Comment

Interim reclamation was not conducted within 3 months of drilling or subsequent operations. The location needs to be recontoured and soils replaced. All disturbed areas including the access road must be reduced in size and reclaimed. Disturbed soils will need to be decompacted by cross ripping to at least 18 inches and reclaimed back to cropland. Previous CA was not completed.

Corrective Action

Comply with the 1003 interim reclamation rules.

Date _____

Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action:		Date	
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404111467	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939503
713601928	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939466