

**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:

04/10/2025

Submitted Date:

04/17/2025

Document Number:

713602092**FIELD INSPECTION FORM**Loc ID 380893 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:5 Number of Comments4 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
Jobe, Patrick		pjobe@wavetechenergy.com	
GENDELMAN, IGOR		igendelman@wavetechenergy.com	
Enforcement, ECMC		dnr_ecmcenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208175	WELL	AP	06/28/2024	DA	017-07110	UPRC 1 Rosa 31-10	RI

General Comment:

This is a follow up of the previous reclamation inspections; #713601724, #713601925.
 The corrective actions of the previous inspections have not been completed.
 Non-compliance with the Rules will be referred to enforcement.
 Operator is directed to perform corrective actions outlined on this inspection report immediately.

Location

Lease Road:			
Type	Main		
comment:	The main road traveling north to the wellsite is rutted and not maintained. Vehicles are driving outside of the road to avoid rutting causing additional disturbance.		
Corrective Action:	Operator shall abide by the reclamation rules to minimize surface disturbances per the 1002e rule. Install or repair required BMPs per Rule 1002.f.(2)C	Date:	05/04/2025

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	There were no signage or labels on the tanks. Previous CA not completed.		
Corrective Action:	Install sign to comply with Rule 605.h	Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

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? Fail Production areas stabilized ? Fail
- 1003c. 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? Fail
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced Fail Recontoured Fail Perennial forage re-established Fail

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? _____

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: _____

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
713602093	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7009109