

**FORM  
INSP**Rev  
X/15**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:

11/05/2020

Submitted Date:

11/09/2020

Document Number:

690200797

**FIELD INSPECTION FORM**Loc ID 472992 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10720

Name of Operator: KODA EXPLORATION LLC

Address: 2443 SOUTH UNIVERSITY BLVD 215

City: DENVER State: CO Zip: 80210

**Status Summary:**

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

**Findings:**

4 Number of Comments

1 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
ELGERD ANDERS		elgerd@comcast.net	
SULLIVAN RYAN		rsullivantc@gmail.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472941	WELL	XX	03/10/2020		073-06774	Roaring Fork 14-28	CI

**General Comment:**

This is a construction inspection of the Roaring Fork #14-28 location.  
See attached photos and additional details within this report.

**Location Construction**

Location ID: 472941 CDP: \_\_\_\_\_

Comment: The topsoil has been salvaged and stored around the perimeter of the location. It appears additional topsoil could have been salvaged based on color change in soil horizon shown in pit area. The topsoil must be stabilized and protected from degradation and erosion. The topsoil was machine tracked however, tracking is only a short term temporary control. The topsoil is not properly stabilized and is susceptible to erosion.

Corrective Action: Comply with 1002.c

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____

  

BERMS	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____

  

**Comment:**

**Corrective Action:**  **Date:** \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**COGCC Comments**

Comment	User	Date
The drilling equipment was being transported into the location during inspection.	CostaR	11/09/2020
Interim reclamation should be performed soon after drilling completion and before the next growing season to facilitate stabilization and revegetation.	CostaR	11/09/2020

**Attached Documents**

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

Document Num	Description	URL
402528141	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286909</a>
690200799	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286905">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286905</a>