

**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:

690200798

FIELD INSPECTION FORMLoc ID 477611 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
477612	WELL	XX	08/10/2020		073-06776	WHP Misty 2-7	CI

General Comment:

This is a construction inspection of the WHP Misty #2-7 location.
See attached photos and additional details within this report.

Location Construction

Location ID: 477612 CDP: _____

Comment: The topsoil has been salvaged and stored around the perimeter of the location. 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: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: _____
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>			
<input style="width: 90%;" type="text"/>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<input style="width: 90%;" type="text"/>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<input style="width: 90%;" type="text"/>			

COGCC Comments

Comment	User	Date
It appeared drilling had commenced at the location and equipment was in process of being moved to the other nearby location.	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
402528142	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286910
690200800	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286906