

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10720
Name of Operator: KODA EXPLORATION LLC
Address: 2443 SOUTH UNIVERSITY BLVD 215
City: DENVER State: CO Zip: 80210

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
Interim reclamation should be performed soon after drilling completion and before the next growing season to facilitate stabilization and revegetation.	CostaR	11/09/2020
The drilling equipment was being transported into the location during inspection.	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
690200799	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286905