

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402794514

Date Received:
09/03/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

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

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|----------------------|-------|------------------------------|
| <u>RYAN SULLIVAN</u> | | <u>rsullivanvc@gmail.com</u> |
| <u>ANDERS ELGERD</u> | | <u>elgerd@comcast.net</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 690201989
Inspection Date: 08/23/2021 FIR Submit Date: 08/25/2021 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 477611

Location Name: WHP Misty Number: 2-7 Pad County: LINCOLN
Qtrqtr: NWNE Sec: 7 Twp: 17S Range: 54W Meridian: 6
Latitude: 38.593580 Longitude: -103.492650

FACILITY - API Number: 05-073-00 Facility ID: 477612

Facility Name: WHP Misty Number: 2-7
Qtrqtr: NWNE Sec: 7 Twp: 17S Range: 54W Meridian: 6
Latitude: 38.593580 Longitude: -103.492650

CORRECTIVE ACTIONS:

1 CA# 155182

Corrective Action: Comply with 1002.c. Date: 09/15/2021

Response: CA COMPLETED Date of Completion: 09/15/2021

Operator Comment: Topsoil piles have been hydromulched to ensure stabilization. The most recent stormwater inspections have not indicated any erosion of the topsoil berms. Weeds will be mowed where necessary and as close to the top soil berms as possible by 9/15/21. Mowing the hydromulched topsoil berms is not recommended as that will destroy the protective hydromulch and compact the stored top soil. The weed growing season is coming to an end and many of the weeds are already dead/dormant, dying or will be dead in the next 2-3 weeks per a meeting on site with a local landowner/farmer/agronomist on 9/2/21. The agronomist recommended not spraying weeds this time

of year since many are already dead/dormant as it will not do any good. Instead, he recommended delaying weed spraying until spring when the growing season begins.

COGCC Decision: _____

COGCC Representative:

2 CA# 155183

Corrective Action: Date: 09/15/2021

Response: CA COMPLETED Date of Completion: 09/15/2021

Operator Comment:

COGCC Decision: _____

COGCC Representative:

3 CA# 155184

Corrective Action: Date: 06/02/2021

Response: CA COMPLETED Date of Completion: 11/01/2021

Operator Comment:

COGCC Decision: _____

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Chris Del Hierro Signed: _____

Title: Regulatory Agent Date: 9/3/2021 2:44:08 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
| | |

Total Attach: 0 Files