

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

RYAN SULLIVAN

rsullivanc@gmail.com

ANDERS ELGERD

elgerd@comcast.net

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: **Not Approved**

COGCC Representative: No demonstration that the corrective action was performed.

2  CA# 155183

Corrective Action: Comply with Rule 1003.a and Rule 606.

Date: 09/15/2021

Response: CA COMPLETED

Date of Completion: 09/15/2021

Operator Comment: The dozer will remain on site waiting on COGCC approval to close the pit. The netting and fencing materials on site will be removed by 9/15/21.

COGCC Decision: **Not Approved**

COGCC Representative: Operators statement indicates the corrective action was not completed.

3  CA# 155184

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: 06/02/2021

Response: CA COMPLETED

Date of Completion: 11/01/2021

Operator Comment: Koda has submitted and received approval via Form 27 (doc # 402760714) for the interim reclamation of the site consistent with the approved Form 27 (doc #402149379). Koda is working with the COGCC Environmental group to close the pit under a new Form 27 that will be submitted in order to meet the COA's on the already approved Form 27. No reclamation work has begun as the pit cannot be closed without COGCC approval. Koda will close the pit as soon as possible after COGCC approval. Koda plans to P&A the well and perform final reclamation of the site by 11/1/21, if possible.

COGCC Decision: **Not Approved**

COGCC Representative: Operators statement indicates the corrective action was not completed. The location is not in compliance with the Interim Reclamation Rules and will remain out of compliance.

#### 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>
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402794514	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files