

# State of Colorado Oil and Gas Conservation Commission

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## SUNDRY NOTICE

This form is required for reports, updates, and requests as specified in the COGCC rules. It is also used to request changes to some aspects of approved permits for Wells and Oil and Gas Locations.

OGCC Operator Number: <u>10720</u>	Contact Name <u>Anders Elgerd</u>
Name of Operator: <u>KODA EXPLORATION LLC</u>	Phone: <u>(303) 915-2555</u>
Address: <u>2443 SOUTH UNIVERSITY BLVD 215</u>	Fax: <u>( )</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80210</u>	Email: <u>elgerd@comcast.net</u>

## FORM 4 SUBMITTED FOR:

Facility Type: LOCATION

API Number : 05- 073 00 ID Number: 472992

Name: Roaring Fork Number: 14-28 Pad

Location QtrQtr: SESW Section: 28 Township: 16S Range: 54W Meridian: 6

County: LINCOLN Field Name:

## Oil & Gas Location(s) and Oil & Gas Development Plan (OGDP) Information

### Location(s)

Location ID	Location Name and Number
472992	Roaring Fork 14-28 Pad

### OGDP(s)

No OGDP

## WELL LOCATION CHANGE OR AS-BUILT GPS REPORT

☐ Change of Location for Well \* ☐ As-Built GPS Location Report ☐ As-Built GPS Location Report with Survey

\* Well Location Change requires a new Plat.

### SURFACE LOCATION GPS DATA Data must be provided for Change of Surface Location and As Built Reports.

Latitude  Longitude

GPS Quality Value:  Type of GPS Quality Value:  Measurement Date:

Well Ground Elevation:  feet (Required for change of Surface Location.)

## WELL LOCATION CHANGE

Well plan is:  (Vertical, Directional, Horizontal)

Change of **Surface** Footage From:

Change of **Surface** Footage To:

Current <b>Surface</b> Location From	QtrQtr <u>SESW</u>	Sec <u>28</u>	Twp <u>16S</u>	Range <u>54W</u>	Meridian <u>6</u>
New <b>Surface</b> Location To	QtrQtr <u></u>	Sec <u></u>	Twp <u></u>	Range <u></u>	Meridian <u></u>

Change of **Top of Productive Zone** Footage From:

Change of **Top of Productive Zone** Footage To:

Current <b>Top of Productive Zone</b> Location	Sec <u></u>	Twp <u></u>	Range <u></u>
New <b>Top of Productive Zone</b> Location	Sec <u></u>	Twp <u></u>	Range <u></u>

FNL/FSL		FEL/FWL	
<u>693</u>	<u>FSL</u>	<u>1774</u>	<u>FWL</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>

\*\*

Change of **Base of Productive Zone** Footage **From:**

Change of **Base of Productive Zone** Footage **To:**

\*\*

Current **Base of Productive Zone** Location

Sec

Twp

Range

New **Base of Productive Zone** Location

Sec

Twp

Range

Change of **Bottomhole** Footage **From:**

Change of **Bottomhole** Footage **To:**

\*\*

Current **Bottomhole** Location

Sec

Twp

Range

\*\* attach deviated drilling plan

New **Bottomhole** Location

Sec

Twp

Range

## SAFETY SETBACK INFORMATION

Required for change of Surface Location.

Distance from Well to nearest:

Building: \_\_\_\_\_ Feet  
Building Unit: \_\_\_\_\_ Feet  
Public Road: \_\_\_\_\_ Feet  
Above Ground Utility: \_\_\_\_\_ Feet  
Railroad: \_\_\_\_\_ Feet  
Property Line: \_\_\_\_\_ Feet

### INSTRUCTIONS:

- Specify all distances per Rule 308.b.(1).
- Enter 5280 for distance greater than 1 mile.
- Building - nearest building of any type. If nearest Building is a Building Unit, enter same distance for both.
- Building Unit – as defined in 100 Series Rules.

## SUBSURFACE MINERAL SETBACKS

Required for change of Top and/or Base of Productive Zone. Enter 5280 for distance greater than 1 mile.

Is this Well within a unit? \_\_\_\_\_

If YES:

Enter the minimum distance from the Completed Zone of this Well to the Unit Boundary: \_\_\_\_\_ Feet

Enter the minimum distance from the Completed Zone of this Well to the Completed Zone of an offset Well within the same unit permitted or completed in the same formation: \_\_\_\_\_ Feet

If NO:

Enter the minimum distance from the Completed Zone of this Well to the Lease Line of the described lease: \_\_\_\_\_ Feet

Enter the minimum distance from the Completed Zone of this Well to the Completed Zone of an offset Well producing from the same lease and permitted or completed in the same formation: \_\_\_\_\_ Feet

## Exception Location

☐ If this Well requires the approval of a Rule 401.c Exception Location, enter the Rule or spacing order number and attach the Exception Location Request and Waivers. \_\_\_\_\_

## LOCATION CHANGE COMMENTS

## OTHER

## RULE 502 VARIANCE

Order Number:

Description:	
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**REMOVE FROM SURFACE BOND** Signed surface use agreement is a required attachment

## CHANGE NAME OR NUMBER OF WELL, FACILITY, OIL & GAS LOCATION, OR OGDP

From: Name ROARING FORK Number 14-28 PAD Effective Date:

To:	Name	Number
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**ABANDON PERMIT:** Permit can only be abandoned if the permitted operation has NOT been conducted. Field inspection will be conducted to verify site status.

WELL:Abandon Application for Permit-to-Drill (Form2) – Well API Number has not been drilled.

☐ PIT: Abandon Earthen Pit Permit (Form 15) – COGCC Pit Facility ID Number \_\_\_\_\_ has not been constructed (Permitted and constructed pit requires closure per Rule 911)

☐ **CENTRALIZED E&P WASTE MANAGEMENT FACILITY:** Abandon Centralized E&P Waste Management Facility Permit  
(Form 28) – Facility ID Number has not been constructed (Constructed facility requires closure per Rule 907)

OIL &amp; GAS LOCATION ID Number:

☐ Abandon Oil & Gas Location Assessment (Form 2A) – Location has not been constructed and site will not be used in the future.

☐ Keep Oil & Gas Location Assessment (Form 2A) active until expiration date. This site will be used in the future.

**Surface disturbance from Oil and Gas Operations must be reclaimed per Rule 1003 and Rule 1004.**

**REQUEST FOR WELL RECORDS CONFIDENTIALITY (Rule 206.c.(1))**

## DIGITAL WELL LOG UPLOAD

**DOCUMENTS SUBMITTED** Purpose of Submission:

**COMPLIANCE with CONDITION OF APPROVAL (COA) on** Form NO: Document Number:

## RECLAMATION

## INTERIM RECLAMATION

Interim Reclamation will commence approximately

Per Rule 1003.e.(3) operator shall submit Sundry Notice reporting interim reclamation is complete and site is ready for inspection when vegetation reaches 80% coverage.

☐ Interim reclamation complete, site ready for inspection.  
Per Rule 1003.e(3) describe interim reclamation procedure in Comments below or provide as an attachment and attach required location photographs.

**Field inspection will be conducted to document Rule 1003.e. compliance**

## FINAL RECLAMATION

☒ Final Reclamation will commence approximately 05/11/2022

Per Rule 1004.c.(4) operator shall submit Sundry Notice reporting final reclamation is complete and site is ready for inspection when vegetation reaches 80% coverage.

☐ Final reclamation complete, site ready for inspection. Per Rule 1004.c(4) describe final reclamation procedure in Comments below or provide as an attachment.

**Field inspection will be conducted to document Rule 1004.c. compliance**

Comments:

Per the estimated final reclamation commencement date of 5/11/2022, reclamation work (recontour, spread topsoil, cut casing and remove wellheads, and drill seed the entire pad) was completed between 5/11/2022 and 5/19/2022. This work was in addition to the 2021 interim reclamation of approximately 0.6 acres (area over the filled-in drilling pit that was recontoured and covered with topsoil, seeded and hydromulched). Based on experience, soils reports and discussions with the local COGCC inspector, establishing germination of native grasses in this area (due to there being very little/poor quality top soil and a possible lack of moisture) is difficult and the initial presence of weeds is not detrimental, but is actually beneficial to initial grass seed germination. Initially, weeds provide several benefits, including protection against topsoil from blowing/eroding away from high winds and the rare hail storm/rain deluge, providing "pockets" of loose unconsolidated soil downwind of weed stalks that aid in the germination of planted grass seeds, protecting newly germinated seeds from being "sawed off" by blowing sand, and the retention of moisture after rare precipitation events. Allowing weeds to establish initially (with occasional mowing for control) is beneficial and not detrimental to ultimate revegetation. Based on this strategy, Koda mowed this site on 9/3/2022 and again on 9/11/2022 and is against weed spraying not only for environmental reasons, but also to assure the site is not barren until planted vegetation is established. It is recommended that the two-track road be left alone at least until the drilling pad has been satisfactorily revegetated. The two-track is healing naturally and is needed for ongoing access to the pad for inspections, stormwater inspections and maintenance, mowing, and any other activities to enhance revegetation. Based on experience and discussions with the local COGCC inspector, disturbing (e.g., ripping or scratching) and attempting to reseed the two-track road will likely do more harm than good by disturbing the compacted topsoil, resulting in erosion and the establishment of weeds similar to the issues on the drilling pad. The two-track was not disturbed, graded or excavated but rather has just driven over as-is during all past operations. Additionally, much of the two-track was in existence prior to Koda's operations and the landowner has no problems leaving it in place as-is. Koda will continue to monitor and take necessary actions to properly revegetate this site.

**ENGINEERING AND ENVIRONMENTAL WORK**

☐ **REPORT OF TEMPORARY ABANDONMENT**

Describe the method used to ensure that the Well is closed to the atmosphere and the Operator's plans for future operation of the Well in the COMMENTS box below as required by Rule 434.b.(1).

☐ **REQUEST FOR TEMPORARY ABANDONMENT EXCEEDING 6 MONTHS**

State the reason for the extension request and explain the Operator's plans for future operation of the Well in the COMMENTS box below as required by Rule 434.b.(3).

Date well temporarily abandoned \_\_\_\_\_

Has Production Equipment been removed from site? \_\_\_\_\_

Mechanical Integrity Test (MIT) required. Date of last MIT \_\_\_\_\_

**TECHNICAL ENGINEERING AND ENVIRONMENTAL WORK**

Details of work must be described in full in the COMMENTS below or provided as an attachment.

☐ **NOTICE OF INTENT/REQUEST FOR APPROVAL**      Approximate Start Date \_\_\_\_\_

☐ **SUBSEQUENT REPORT**      Date of Activity \_\_\_\_\_

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Bradenhead Plan  | <input type="checkbox"/> Venting or Flaring (Rule 903) | <input type="checkbox"/> E&P Waste Mangement           |
| <input type="checkbox"/> Change Drilling Plan   | <input type="checkbox"/> Repair Well                   | <input type="checkbox"/> Beneficial Reuse of E&P Waste |
| <input type="checkbox"/> Gross Interval Change  |  |  |
| <input type="checkbox"/> Underground Injection Control  |  |  |
| <input type="checkbox"/> Request approval of Reuse and Recycling Plan per Rule 905.a.(3). (Reuse and Recycling Plan must be attached.)                    |  |  |
| <input type="checkbox"/> Request approval of Alternative Sampling Plan per Rule 909.j.(6). for this Pit. (Alternative Sampling Program must be attached.) |  |  |
| <input type="checkbox"/> Other  |  |  |

☐ Request that an existing produced water sample from the same formation be used per Rule 909.j.(6) to meet the requirements of Rule 909.j.(1)-(5) for this Well.

Pit ID \_\_\_\_\_ Pit Name \_\_\_\_\_

(No Sample Provided)

☐ Subsequent well operations with heavy equipment (Rule 312)

(No Well Provided)

COMMENTS:

GAS CAPTURE

VENTING AND FLARING:

Operation type: \_\_\_\_\_ Operational phase requiring venting/flaring: \_\_\_\_\_

Reason for venting/flaring: \_\_\_\_\_

Describe Other reason for venting/flaring:

Describe why venting or flaring is necessary. If reporting per Rule 903.b.(2), 903.c.(3).C, or 903.d.(2), include the explanation, rationale, and cause of the event:

Describe how the operation will protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources. If reporting per Rule 903.d.(2), include BMPs used to minimize venting on the BMP Tab:

Total volume of gas vented or flared: \_\_\_\_\_ mcf ☐ estimated ☐ measured

Total duration of emission event: \_\_\_\_\_ hours ☐ consecutive ☐ cumulative

Submit a single representative gas analysis via Form 43 to create a Sample Site Facility ID# for this Location. Reference the Form 43 document number on the Related Forms tab.

Sample Site Facility ID#: \_\_\_\_\_

GAS CAPTURE PLAN

Describe the plan to connect to a gathering line or beneficially use the gas; include anticipated timeline:

A Gas Capture Plan that meets the requirements of Rule 903.e is attached. ☐

H2S REPORTING

☐ Intentional release of H2S gas due to Upset Condition or malfunction.

☐ Intent to temporarily abandon well with potential H2S concentration >100 ppm.

**Data Fields in this section are intended to document Sample and Location Data associated with the collection of a Gas Sample that is submitted for Laboratory Analysis.**

**Gas Analysis Report must be attached.**

H2S Concentration: \_\_\_\_\_ in ppm (parts per million)

Date of Measurement or Sample Collection \_\_\_\_\_

Description of Sample Point:

Absolute Open Flow Potential \_\_\_\_\_ in CFPD (cubic feet per day)

Description of Release Potential and Duration (If flow is not open to the atmosphere, identify the duration in which the container or pipeline would likely be opened for servicing operations.):

Distance to nearest occupied residence, school, church, park, school bus stop, place of business, or other areas where the

public could reasonably be expected to frequent: \_\_\_\_\_

Distance to nearest Federal, State, County, or municipal road or highway owned and principally maintained for public

use: \_\_\_\_\_

COMMENTS:

**OIL & GAS LOCATION UPDATES**

OGDP ID \_\_\_\_\_ OGD Name \_\_\_\_\_

**SITE EQUIPMENT LIST UPDATES**

Indicate the number and type of major equipment components planned for use on this Oil and Gas Location:

Wells _____	Oil Tanks _____	Condensate Tanks _____	Water Tanks _____	Buried Produced Water Vaults _____
Drilling Pits _____	Production Pits _____	Special Purpose Pits _____	Multi-Well Pits _____	Modular Large Volume Tank _____
Pump Jacks _____	Separators _____	Injection Pumps _____	Heater-Treaters _____	Gas Compressors _____
Gas or Diesel Motors _____	Electric Motors _____	Electric Generators _____	Fuel Tanks _____	LACT Unit _____
Dehydrator Units _____	Vapor Recovery Unit _____	VOC Combustor _____	Flare _____	Enclosed Combustion Devices _____
Meter/Sales Building _____	Pigging Station _____		Vapor Recovery Towers _____	

**OTHER PERMANENT EQUIPMENT UPDATES**

**OTHER TEMPORARY EQUIPMENT UPDATES**

**CULTURAL AND SAFETY SETBACK UPDATES**

**OTHER LOCATION CHANGES AND UPDATES**

Provide a description of other changes or updates to technical information for this Location:

**POTENTIAL OGD UPDATES**

**PROPOSED CHANGES TO AN APPROVED OGD**

☐ This Sundry Form 4 is being submitted pursuant to Rule 301.c to propose changes to an approved Oil and Gas Development Plan.

Check all boxes that pertain to the type(s) of changes being proposed for this OGD:

- |  |  |
|--|--|
| <input type="checkbox"/> Add Oil and Gas Location(s)                     | <input type="checkbox"/> Add Drilling and Spacing Unit(s)    |
| <input type="checkbox"/> Amend Oil and Gas Location(s)                   | <input type="checkbox"/> Amend Drilling and Spacing Unit(s)  |
| <input type="checkbox"/> Remove Oil and Gas Location(s)                  | <input type="checkbox"/> Remove Drilling and Spacing Unit(s) |
| <input type="checkbox"/> Oil and Gas Location attachment or plan updates | <input type="checkbox"/> Amend the lands subject to the OGD  |
| <input type="checkbox"/> Other   |  |

Provide a detailed description of the changes being proposed for this OGD. Attach supporting documentation such as maps if necessary.

## Best Management Practices

**No BMP/COA Type**

**Description**

### Operator Comments:

This sundry is to update the staff on the reclamation activities that occurred in 2022 on this location. See attached timeline and photos. Operator will continue to maintain and mitigate weeds on this location in accordance with 1000-series regulations until such time as it is ready for a final reclamation inspection.

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

Signed: \_\_\_\_\_ Print Name: Ashley Noonan  
Title: Sr. Regulatory Analyst Email: anoonan@progressivepcs.net Date: \_\_\_\_\_

Based on the information provided herein, this Sundry Notice (Form 4) complies with COGCC Rules and applicable orders and is hereby approved.

COGCC Approved: \_\_\_\_\_ Date: \_\_\_\_\_

### CONDITIONS OF APPROVAL, IF ANY:

**COA Type**

**Description**

0 COA

### General Comments

**User Group**

**Comment**

**Comment Date**

Stamp Upon  
Approval

Total: 0 comment(s)

### Attachment List

**Att Doc Num**

**Name**

403313124

FINAL RECLAMATION PROCEDURE

Total Attach: 1 Files