

**FORM
INSP**Rev
X/20**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:

08/25/2021

Submitted Date:

08/25/2021

Document Number:

679604120

FIELD INSPECTION FORM

| | | | | |
|---|--|---|-------------------|--|
| Loc ID 448368 | Inspector Name: Santistevan, Brittani | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 69175 Name of Operator: PDC ENERGY INC Address: 1775 SHERMAN STREET - STE 3000 City: DENVER State: CO Zip: 80203 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|--------------------------|-----------------|
| , | | cogccinspection@pdce.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 448712 | WELL | PR | 10/05/2017 | OW | 123-43967 | Orr State 25N-35B-M | PR |
| 448713 | WELL | PR | 11/01/2020 | OW | 123-43968 | Orr State 25C-35-M | PR |
| 448714 | WELL | PR | 06/01/2020 | OW | 123-43969 | Orr State 23N-35C-M | PR |
| 448715 | WELL | SI | 03/01/2021 | OW | 123-43970 | Orr State 10N-35A-M | SI |
| 448716 | WELL | SI | 11/01/2020 | OW | 123-43971 | Orr State 10C-35-M | SI |
| 448717 | WELL | PR | 12/01/2019 | OW | 123-43972 | Orr State 10N-35C-M | PR |
| 448720 | WELL | PR | 09/01/2019 | OW | 123-43973 | Orr State 15N-35B-M | PR |
| 448721 | WELL | PR | 12/01/2019 | OW | 123-43974 | Orr State 23C-35-M | PR |
| 448722 | WELL | SI | 02/01/2021 | OW | 123-43975 | Orr State 15C-35-M | SI |
| 448723 | WELL | PR | 11/01/2020 | OW | 123-43976 | Orr State 36N-35B-M | PR |
| 448724 | WELL | SI | 09/01/2020 | OW | 123-43977 | Orr State 36C-35-M | SI |
| 448732 | WELL | PR | 11/01/2020 | OW | 123-43978 | Orr State 36N-35C-M | PR |
| 448733 | WELL | PR | 09/01/2020 | OW | 123-43979 | Orr State 25C-32-M | PR |
| 448734 | WELL | PR | 09/27/2017 | OW | 123-43980 | Orr State 11N-32C-M | PR |
| 448735 | WELL | PR | 08/01/2017 | OW | 123-43981 | Orr State 11C-32-M | PR |
| 448736 | WELL | PR | 12/01/2019 | OW | 123-43982 | Orr State 25N-32B-M | PR |
| 448737 | WELL | PR | 11/01/2020 | OW | 123-43983 | Orr State 23C-32-M | PR |
| 448738 | WELL | SI | 01/01/2021 | OW | 123-43984 | Orr State 11N-32B-M | SI |
| 448742 | WELL | PR | 12/01/2019 | OW | 123-43985 | Orr State 23N-32B-M | PR |
| 448743 | WELL | PR | 02/01/2019 | OW | 123-43986 | Orr State 14N-32C-M | PR |
| 448744 | WELL | PR | 09/21/2017 | OW | 123-43987 | Orr State 23N-32A-M | PR |
| 448745 | WELL | PR | 02/01/2021 | OW | 123-43988 | Orr State 36C-32-M | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|---------------------|----|
| 448746 | WELL | PR | 09/21/2017 | OW | 123-43989 | Orr State 36N-32B-M | PR |
| 448747 | WELL | PR | 08/01/2020 | OW | 123-43990 | Orr State 14C-32-M | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil at one wellhead. See attached photos. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. | Date: | 11/25/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | iron | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---|--|----------------------------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 448712 | Type: | WELL | API Number: | 123-43967 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448713 | Type: | WELL | API Number: | 123-43968 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448714 | Type: | WELL | API Number: | 123-43969 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448715 | Type: | WELL | API Number: | 123-43970 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: | <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned | Reminder: EQUIPMENT ONSITE | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448716 | Type: | WELL | API Number: | 123-43971 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: | <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned | Reminder: EQUIPMENT ONSITE | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448717 | Type: | WELL | API Number: | 123-43972 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448720 | Type: | WELL | API Number: | 123-43973 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 448721 | Type: | WELL | API Number: | 123-43974 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | | |
|--|--|-----------------------------------|-------------------|-------------------------|
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448722</u> | Type: <u>WELL</u> | API Number: <u>123-43975</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| <u>Idle Well</u> | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned | Reminder: <u>EQUIPMENT ONSITE</u> | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448723</u> | Type: <u>WELL</u> | API Number: <u>123-43976</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448724</u> | Type: <u>WELL</u> | API Number: <u>123-43977</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| <u>Idle Well</u> | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned | Reminder: <u>EQUIPMENT ONSITE</u> | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448732</u> | Type: <u>WELL</u> | API Number: <u>123-43978</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448733</u> | Type: <u>WELL</u> | API Number: <u>123-43979</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448734</u> | Type: <u>WELL</u> | API Number: <u>123-43980</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>448735</u> | Type: <u>WELL</u> | API Number: <u>123-43981</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | Date: | | |

Facility ID: 448736 Type: WELL API Number: 123-43982 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448737 Type: WELL API Number: 123-43983 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448738 Type: WELL API Number: 123-43984 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: Corrective Action: Date:

Facility ID: 448742 Type: WELL API Number: 123-43985 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448743 Type: WELL API Number: 123-43986 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448744 Type: WELL API Number: 123-43987 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448745 Type: WELL API Number: 123-43988 Status: PR Insp. Status: PR

Producing WellComment: Corrective Action: Date:

Facility ID: 448746 Type: WELL API Number: 123-43989 Status: PR Insp. Status: PR

Producing WellComment:

| | | | |
|--|--|-------|--|
| Corrective Action: | | Date: | |
| Facility ID: 448747 Type: WELL API Number: 123-43990 Status: PR Insp. Status: PR | | | |
| Producing Well | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603732. All previous corrective actions assigned in previous inspection DOC#: 679603732 have been resolved. One new corrective action was observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, August 25, 2021 at approximately 13:40, I, Inspector Brittani Santistevan, conducted an on-site inspection at ORR STATE 40-36 PAD (PDC Energy), at location #: 448368 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil at wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 25, 2021) See attached photos #2-4.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | santistb | 08/25/2021 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 679604121 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5514783 |