

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | Date: | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|-------------------|
| Type | WEEDS | | |
| Comment: | Weeds around the wellhead, see attached photo. | | |
| Corrective Action: | Comply with Rule 606 | Date: | <u>11/04/2021</u> |

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------------------|-------|--|
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|------------------------------|-------|-----------------|
| Type: Bird Protectors | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | ECD scrubber | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|-------|
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Calibration card is current. | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead valve is exposed at surface. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------|----------|--------------|---------|--------|
| PRODUCED WATER | 1 | <50 BBLS | PBV CONCRETE | | |
| Comment: | 30 bbls | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.307530,-104.838820 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|-----------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |

| | |
|------------------|--|
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |

| | |
|----------|--|
| Comment: | |
|----------|--|

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Venting:

| | |
|--------|----|
| Yes/No | NO |
|--------|----|

| | |
|----------|--|
| Comment: | |
|----------|--|

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Flaring:

| | |
|------|--|
| Type | |
|------|--|

| | |
|----------|--|
| Comment: | |
|----------|--|

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Inspected Facilities

Facility ID: 258756 Type: WELL API Number: 123-20210 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 09/19/2020 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

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 | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 10/13/2021 at approximately 10:45 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy Brindl #1 location #331135 in Weld County, Colorado. While there, I observed weeds around the wellhead. During this inspection the following possible compliance issues were observed: Rule 606 with a corrective action date of 11/4/2021. 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 the inspection report.</p> | petersont | 10/13/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 697004665 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5554663 |